

ENVIRONMENTAL ASSESSMENT for HUD-funded Proposals

Recommended format per 24 CFR 58.36, revised March 2005

[Previously recommended EA formats are obsolete].



Project Identification: **HOGAR MEDIAVILLA NEGRON II
HUMACAO, PR**

Preparer: **JORGE L. SALA MORALES
GS GROUP, LLC**

Responsible Entity: **PUERTO RICO DEPARTMENT OF HOUSING
(PRDOH)**

Month/Year: **APRIL 5, 2019
REV. 1 JUNE 4, 19
REV. 2 DEC. 04, 2019**

ENVIRONMENTAL ASSESSMENT

Responsible Entity: PUERTO RICO DEPARTMENT OF HOUSING
[24 CFR 58.2(a)(7)] (PRDOH)

Certifying Officer: DOEL MUNIZ RIVERA, PE
[24 CFR 58.2(a)(2)] PROGRAM MANAGEMENT DIVISION DIRECTOR
CDBG-DR

Project Name: HOGAR MEDIAVILLA NEGRON II

Project Location: #100 ANTONIO LOPEZ STREET, INTERIOR
SANTIAGO WARD
HUMACAO, PR 00791

Estimated Total Project Cost: \$21,689,818

Grant Recipient: ROSARIO FERRE ROIG ELDERLY LLC
[24 CFR 58.2(a)(5)]

Recipient Address: PO BOX 9321
HUMACAO, PR 00792

Project Representative: CECILIANA CABRER

Telephone Number: (787) 361-2770

Email: CCABRER@STARLIGHTDEV.COM

CONDITIONS FOR APPROVAL:

(List all mitigation measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements). [24 CFR 58.40(d), 40 CFR 1505.2(c)]

The following conditions and mitigation measures must be adopted throughout the construction:

1. Permits
 - a. Ensure non-expired permits prior to construction commencement. These include, but are not limited to:
 - i. Construction Permit
 - ii. General Consolidated Permit (Permiso General Consolidado). Includes:
 1. Erosion Control and Sediment Containment Permit (CES Permits – Permiso para el Control de la Erosión y Sedimentación)
 2. DS-3 – Permit for management of non-hazardous solid waste (Permiso de Actividad Generadora de Desperdicios Sólidos No Peligrosos)
 3. PFE – Air Pollutions Control Permit (Permiso para las Fuentes de Emisión)
 - iii. Incidental Permit (Permiso Incidental a una Obra Autorizada)
 - b. Tree cutting and trimming permit known as the “Autorización de Corte, Poda, Trasplante y Siembra de Arboles”
 - c. Project program includes a laundry. Developer must consult JCA to determine if a permit for air quality control as per “Reglamento para el Control de la Contaminación Atmosférica” is necessary.
 - d. If electric generator with engines over 10 hp will be used and/or installed as part of the endeavor a generator’s permit must be obtained from the Area de Calidad de Aire of the JCA.
 - e. Consult EPA for need of a NPDES.
 - f. Trucks transporting construction waste material must have obtained DS-1 permit.
2. Compliance with mitigation measures presented in the following documents, laws, rules and regulations:
 - a. All conditions presented in permit documents including Green Permit (See Exhibit 12)
 - b. Reglamento Conjunto 7 de junio de 2019
 - c. Noise ordinance as established in the “Reglamento para el Control de la Contaminación por Ruido de la Junta de Calidad Ambiental”.
 - d. Compliance with the “Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos”:
 - i. Chapter 9 ‘Procedimientos Adjudicativos de los Permisos’
 - ii. Chapter 47 “Corte, Poda y Forestación” See Law #133 de 1 de julio de 1975.
 - iii. Chapter 46 “Extracción, Excavación, Remoción, y Dragado de los Componentes de la Corteza Terrestre”. See Law #132 de 25 de junio de 1968.
 - iv. Chapter 48 “Certificación de Habitat” in conformance with Law #241 de 15 de agosto de 1999, “La Nueva Ley de Vida Silvestre de PR, el Reglamento #6755 para regir La Conservación y el Manejo de La Vida Silvestre, las Especies Exóticas y la Casa en el ELA de PR y la Orden Administrativa No. 2010-09, para establecer los Procedimientos y Requisitos para la Evaluación, Categorización y Mitigación de Habitats.”
 - v. Chapter 49 “Desperdicios Sólidos”

- vi. Section 17.2.2 “Análisis de Riesgos a Deslizamientos y Hundimientos”
 - vii. Section 17.9.3 of Chapter 17 “Manejo de Aguas Pluviales”
 - e. Reforestation efforts should be implemented in conformance to Law #97 de 24 de junio de 1998.
 - f. Compliance with ADS rules and regulations (See Exhibit No. 14B) which include, but are not limited to, the following:
 - 1. Ley No. 70-1992 (18 de septiembre de 1992, Ley para la Reducción y Reciclaje de los Desperdicios Sólidos, según enmendada)
 - 2. Reglamento para la Reducción, Reutilización y Reciclaje de Desperdicios Sólidos (#6825 del 15 de junio de 2004)
 - 3. Ley No. 136 de 25 de Julio de 2000
 - 4. Reglamento Conjunto para la Evaluación y Expedición de Permisos Relacionados al Desarrollo y Uso de Terreno (Reglamento Conjunto) de 29 de noviembre de 2010
 - 5. Reduce, Reuse and Recycling Plan
 - g. Prepare an emergency plan for diesel and oil spills in conformance to the ‘Reglamento de Estadares de Calidad de Agua’.
 - h. “Recomendaciones” presented by the department of “Arqueología y Conservación Histórica” dated 1/APR/2019. (See Exhibit 13)
3. Construction
- a. Contractor must detain any and all construction work if archaeological deposits and/or elements of historical value are encountered during any phase of the construction. Contractor must inform the ICPR, SHPO, and the ‘Division de Arqueología y Conservación Histórica de la OGPe’ and Contracting Officer within 24 hours of the findings and as per Ley #112 del 20 de julio de 1988.
 - b. Contractor must detain any an all construction work if any above ground and/or below ground water sources are encountered during the construction effort and shall notify the DRNA immediately upon such findings.
 - c. Contractor must take preventive measure to ensure that storm water does not carry organic and/or inorganic materials (oil, fuel spills, etc.) into neighboring bodies of water.
 - d. Contractor must take preventive measures to prevent construction dust from becoming a nuisance to neighboring populations. Measures include, but are not limited to:
 - i. Covering of waste and dust-generating material compartments on trucks
 - ii. Wash vehicles prior to allowing them from leaving the construction site
 - e. Storage, management, transport and disposition of construction waste materials must me managed in conformance to the ‘Reglamento para el Manejo de los Desperdicios Sólidos No peligrosos de la Junta de Calidad Ambiental (JCA).

BREAKDOWN OF FUND SOURCES

Tax Credit Capital	Permanent Loan	Other Sources	CDBG-DR	Total Cost
16,395,948	1,000,000	-0-	4,293,870	21,689,818

ACRONYMS AND ABBREVIATIONS

Acronym	Meaning
AAA	Puerto Rico Water and Sewage Authority (Autoridad de Acueductos y Alcantarillados)
ACM	Asbestos Containing Materials
ACT	Department of Transportation (Autoridad de Carreteras)
ADS	Solid Waste Authority (Autoridad de Desperdicios Sólidos)
AEE	Puerto Rico Electric Power Authority (Autoridad de Energía Eléctrica)
APZ	Accident Potential Zone
CBRS	Coastal Barrier Resource System
CDBG-DR	Community Development Block Grant – Disaster Recovery
CES Plan	Erosion Control and Sediment Containment Plan (Plan para el Control de la Erosión y Prevención de la Sedimentación)
CZ	Clear Zone
DRNA	Department of Natural Resources (Departamento de Recursos Naturales)
EA	Environmental Assessment
EPA	Environmental Protection Agency
FEMA	Federal Emergency Management Agency
JCA	PR Environmental Quality Board (Junta de Calidad Ambiental)
ICPR	Institute of Puerto Rican Culture (Instituto de Cultura Puertorriqueña)
LBP	Lead Based Paints
NPDES	National Pollutant Discharge Elimination System
PRDOH	Puerto Rico Department of Housing (Departamento de La Vivienda)
RCZ	Runway Clear Zone
SSA	Sole Source Aquifers
SHPO	State Historic Preservations Office
USFWS	United States Fish and Wildlife Service

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1. PROJECT DESCRIPTION

A. Statement of Purpose and Need for the Proposal: [40 CFR 1508.9(b)]

Puerto Rico is short of suitable affordable housing for numerous low-income populations including, but not limited to, the elderly. Throughout the past decade PR has been wrought by an economic recession that has been further tainted by hikes in construction costs, the implementation of new taxes, the degradation of the islands credit rating and new fiscal controls over government spending.

Furthermore, Hurricane Maria stormed through the island in September of 2017 damaging hundreds of thousands of homes along the way. All together, these conditions have led to a shortage in affordable housing and present powerful obstacles to low-income families in their search for safe, sanitary and secure homes.

The purpose of this endeavor is to assist in providing suitable affordable housing to low-income elderly households in Humacao.

B. Description of the Proposal: Include all contemplated actions that are either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]

The proposed project consists in the construction of a 6-story, 90-apartment unit building in an infill site in the Municipality of Humacao, PR. The program includes proper parking, a 300-sf commercial space to be used as a convenience store for the building tenants, open garden areas, bike rack spaces, meeting/communal spaces with restrooms, an exercise room, common laundry and playground. Furthermore, the developer will improve neighboring sidewalks as it endeavors to promote and facilitate the use of pedestrian walkways.

Energy efficient practices have been contemplated in the design.

The project is in full compliance with and in the best interest of Humacao's strategic goals to densify its urban land and to provide affordable dwellings to its population.

Contemplated actions include:

- Site Preparations and Earthworks
- Construction of building in reinforced concrete and masonry
- Hook up to existing infrastructure:
 - Electricity
 - Aqueduct & Potable Water Supply
 - Sanitary Sewer
 - Roads and Sidewalks
 - Telephone & Cable: Communications

C. Existing Conditions and Trends: Describe the existing conditions of the project area and its surroundings, and trends likely to continue in the absence of the project. [24 CFR 58.40(a)]

The construction is being proposed in an infill site located within an impacted, mixed-use area of Humacao. It provides immediate access to public transportation and enjoys all infrastructure and services that could be provided by private and public entities.

The site has been vetted by local agencies and the proposed project has been positively accepted for its intended use. Puerto Rico's debt crisis accompanied by current economic trends and development efforts suggest that in the absence of this project the site would remain undeveloped until funding for this project is secured.

2. FINDING: [58.40(g)]

X

Finding of No Significant Impact

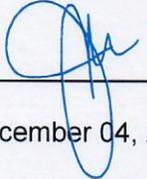
(The project will not result in a significant impact on the quality of the human environment)

—

Finding of Significant Impact

(The project may significantly affect the quality of the human environment)

Preparer Signature:



Date:

December 04, 2019 (Rev #2)

Name/Title/Agency:

ARCH. JORGE L. SALA
GS GROUP, LLC

**RE Approving
Official Signature:**



Date:

JAN/17/2020

Name/Title/Agency:

DOEL MUNIZ RIVERA, PE
PROGRAM MANAGEMENT DIVISION DIRECTOR
CDBG-DR

3. STATUTORY CHECKLIST: [24CFR §58.5]

Record the determinations made regarding each listed statute, executive order or regulation. Provide appropriate source documentation. Note reviews or consultations completed as well as any applicable permits or approvals obtained or required. Note dates of contact or page references. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation or mitigation measures required.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
<p>Historic Preservation [36 CFR 800]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>A letter from SHPO dated September 16, 2015 directed towards Enrique L. Trigo Córdova, and for this particular project, states that SHPO understands that the project will have NO ADVERSE EFFECT upon a nearby eligible historic district and the historic properties within the area of potential effects.</p> <p>Furthermore, the Instituto de Cultura Puertorriqueña has evaluated the project as presented by the developer and concluded that the possibility that the project will impact any archaeological and/or historical resources is minimal. Therefore, the department has no objection to the development of this project as formally stated in their recommendations letter dated 01/APR/2019.</p> <p>Given the aforementioned, there is no anticipated adverse impact on archaeological resources. However, should any entity find any archaeological resources during the construction endeavor, all works must be immediately stopped and the matter need be addressed as per the 'Consejo de Arqueología Terrestre', SHPO and/or any other agency with jurisdiction over the matter.</p> <p>See Exhibit No. 11 – SHPO Determination See Exhibit No. 13 – ICPR Determination</p>
<p>Floodplain Management [24 CFR 55, Executive Order 11988]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Current FEMA maps present portion of the site located in Zone AE defined by FEMA as an “area subject to inundation by the 1-percent-annual-chance flood event determined by detailed methods.” However, a Letter of Map Amendment Determination Document (Removal) that supersedes the aforementioned establishes that the portion of the site where the</p>

		<p>building will be placed is not located in the Special Flood Hazard Area.</p> <p>All Municipalities of Puerto Rico participate in the National Flood Insurance Program and are currently is good standing with the agency.</p> <p>See Exhibit No. 1 – LOMA</p>
<p>Wetlands Protection [Executive Order 11990]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is not located on any riparian nor wetlands. Furthermore, a permit won't be required as per Section 404 of the Clean Water Act for the project will not require the discharge of dredger or fill material into wetlands.</p> <p>See Exhibit No. 2 – Wetlands Map</p>
<p>Coastal Zone Management Act [Sections 307(c), (d)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Puerto Rico's coastal zone generally extends 1,000 meters (one kilometer) inland. Given the distance from the project to the nearest body of water (3 miles) and in consideration to the landscape and infrastructure that lie between the two, there are no anticipated adverse effects from the construction endeavor or from its intended use.</p> <p>See Exhibit No. 3 –Coastal Zone Management</p>
<p>Sole Source Aquifers [40 CFR 149]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Puerto Rico is included in Region II of the USA EPA designated sole-source aquifer regions.</p> <p>The project is not served by designated sole-source aquifers nor is it located within a sole source aquifer watershed.</p> <p>See Exhibit No. 4 – Sole Source Aquifers</p>
<p>Endangered Species Act [50 CFR 402]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed site is located in a densely populated, mixed-use urban landscape. The National Fish and Wildlife Service does not identify this area as a Wildlife Refuge. Furthermore, NO ADVERSE EFFECTS TO FEDERALLY LISTED SPECIES UNDER THE FWS JURISDICTION is anticipated as per Blanket Clearance Letter obtained from the US Department of Interior – FWS dated Jan 14, 2013.</p> <p>See Exhibit No. 5A – Endangered Species & Ecology See Exhibit No. 5B – NWRS National Refuge Map</p>

<p>Wild and Scenic Rivers Act [Sections 7(b), (c)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Puerto Rico has approximately 5,385 river miles. Only 8.9 miles of three rivers are designated as wild & scenic. The portions of these rivers that qualify under the aforementioned are located no less than 8 miles north-east of the project site. They are not in harm's way from this project.</p> <p>See Exhibit No. 6 - Wild and Scenic Rivers</p>
<p>Air Quality [Clean Air Act, Sections 176(c) and (d), and 40 CFR 6, 51, 93]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Municipality of Humacao is not currently listed as a nonattainment area.</p> <p>With respects to an impact due to the construction effort, the contractor must endeavor to keep dust from becoming a nuisance to neighboring areas.</p> <p>See Exhibit No. 7A – Enviromapper See Exhibit No. 7B – Nonattainment Areas in PR</p>
<p>Farmland Protection Policy Act [7 CFR 658]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project calls for infill construction in a vacant lot that lies within a highly populated and developed, mixed use, urban area Humacao.</p> <p>It does not include soils designated as 'Prime' for agricultural purposes.</p> <p>See Exhibit No. 15 – Existing Conditions/ Site Images</p>
<p>Environmental Justice [Executive Order 12898]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The development is meant to serve the pressing need for affordable housing for the elderly and counts with the complete support from the Municipality.</p> <p>See Exhibit No. 8 – Environmental Justice</p>

HUD Environmental Standards

Determination and Compliance Documentation

<p>Noise Abatement and Control [24 CFR 51 B]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Results from a Noise Assessment rendered that the project location and neighboring conditions do not present noise levels that exceed HUD limits. Hence, no control measures are needed.</p> <p>See Exhibit A – Noise Assessment</p>
<p>Toxic/Hazardous/Radioactive Materials, Contamination, Chemicals or Gases [24 CFR 58.5(i)(2)]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>A Phase I Environmental Site Assessment dated May 2018 and in conformance with the scope and limitations of ASTM E1527-13 determined that there were no recognized environmental conditions (RECs) associated with the property usage or on the project site.</p> <p>See Exhibit B – Phase 1</p>
<p>Siting of HUD-Assisted Projects near Hazardous Operations [24 CFR 51 C]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>The proposal calls for an infill project in a populated, mixed-use urban area within Humacao’s urban district.</p> <p>Project is surrounded commercial, residential and institutional buildings that do not use above ground storage of explosive or flammable materials. No aboveground storage tanks (ASTs), which could contain explosive or flammable materials are evident within a 1-mile radius of the project site.</p> <p>See Exhibit B – Phase 1 See Exhibit No. 15 – Existing Conditions/ Site Images</p>
<p>Airport Clear Zones and Accident Potential Zones [24 CFR 51 D]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>The project site is over 7,500 feet west of Dr. Hermenegildo Ortiz Quiñones Airport, a civil airport. The airport is still listed as ‘active’ by the Federal Aviation Administration but its use is limited to general aviation and ultralight / recreational flying.</p> <p>See Exhibit No. 9A – Airport Hazards See Exhibit No. 9B – Distance See Exhibit A – Noise Assessment</p>

Other Factors

Source or Documentation

<p>Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Current FEMA maps present portion of the site located in Zone AE defined by FEMA as an “area subject to inundation by the 1-percent-annual-chance flood event determined by detailed methods.” However, a Letter of Map Amendment Determination Document (Removal) that supersedes the aforementioned establishes that selected site is not located in a floodplain. It stands within the Zone X defined as an area determined to be outside the 500-year flood by FEMA.</p> <p>All Municipalities of Puerto Rico participate in the National Flood Insurance Program and are currently is good standing with the agency.</p> <p>See Exhibit No. 1 – LOMA</p>
<p>Coastal Barrier Resources Act/ Coastal Barrier Improvement Act [§58.6(c)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is located over 3 miles from the nearest coastline. The distance from the project to the coast and infrastructure that lie between the two serve as a buffer protecting the coast from the construction endeavor and future project use.</p> <p>The Coastal Barrier Resource System Mapper further confirms that the site is not identified as a ‘protected area.</p> <p>See Exhibit No. 10 – Coastal Barriers Resource Act</p>
<p>Airport Runway Clear Zone or Clear Zone Disclosure [§58.6(d)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is over 7,500 feet west of Dr. Hermenegildo Ortiz Quiñones Airport, a civil airport. The airport is still listed as ‘active’ by the Federal Aviation Administration but its use is limited to general aviation and ultralight / recreational flying.</p> <p>See Exhibit No. 9A – Airport Hazards See Exhibit No. 9B – Distance See Exhibit A – Noise Assessment</p>
<p>Other Factors</p>		<p>N/A</p>

4. ENVIRONMENTAL ASSESSMENT CHECKLIST

[Environmental Review Guide HUD CPD 782, 24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Evaluate the significance of the effects of the proposal on the character, features and resources of the project area. Enter relevant base data and verifiable source documentation to support the finding. Then enter the appropriate impact code from the following list to make a determination of impact. **Impact Codes:** (1) - No impact anticipated; (2) - Potentially beneficial; (3) - Potentially adverse; (4) - Requires mitigation; (5) - Requires project modification. Note names, dates of contact, telephone numbers and page references. Attach additional material as appropriate. Note conditions or mitigation measures required.

Land Development	Code	Source or Documentation
Conformance with Comprehensive Plans and Zoning	2	The lot under consideration has been re-zoned for high-density residential facilities. Furthermore, the Municipality has eagerly endorsed the development.
Compatibility and Urban Impact	2	<p>The project lies within a populated area of mixed occupancies. Single and multi-family homes, commercial, healthcare, industrial and institutional facilities are found throughout the immediate vicinity. The project also conforms to the best interests of a population that are in dire need of affordable housing and with the Municipality's plans to establish land uses.</p> <p>Furthermore, the developer states that the design, which has received a 'green construction permit', contemplates public open areas, landscaping, and has been limited in height in consideration to its neighborhood and surroundings.</p>
Slope	1	<p>Proposed site is relatively flat. It is not within an area of potential landslides.</p> <p>Anticipated cut and fill sections will be minimal to accommodate for the proposed design. These earthworks are not mayor and are not expected to have any adverse effect on the site nor character of the area.</p>
Erosion	1	A potential for some construction related erosion exists. However, it will be controlled by the contractor through strict compliance with a CES plan. There is no anticipated adverse effect on erosion expected as a result of the development of this new project.
Soil Suitability	1	Investigation of subsoil reveals that proposed project can be developed subject to the earthworks proposed in the soil study report.
Hazards and Nuisances including Site Safety	1	<p>The project site does not present any particular construction logistic difficulties to the contractor. Hence, the contractor should not be facing any safety, hazard or nuisances other than those typical to construction projects.</p> <p>Nevertheless, the contractor must endeavor to provide a safe environment, on and off-site, throughout the construction. This includes compliance with all safety and environmental measures established by, but not limited to, OSHA, EPA and the 'Junta de Calidad Ambiental'.</p>

Energy Consumption	1	<p>The demand for electricity generated by the project won't require a major expansion of power facilities nor would it have any anticipated adverse effects. The project has been endorsed by the AEE.</p> <p>Furthermore, the design has incorporated the best practices for energy efficiency and obtained a 'green construction permit'.</p>
Noise - Contribution to Community Noise Levels	1	<p>The proposed project does not differ from the vernacular of the site area. Given that the neighborhood is mixed use with commercial, industrial and residential structures, the noise contribution to the community produced by the proposed residential project will be no different to that which already exists.</p> <p>With respects to construction noise, it must be mitigated by standard procedures and measures as requested by Puerto Rico's environmental quality board and required in their 'Reglamento para el Control de la Contaminación por Ruido'.</p>
Air Quality Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels	1	<p>Given that the site lies within the built environment the proposed project won't have a significant impact on existing community air pollution levels.</p> <p>With respects to the construction, the contractor must endeavor to minimize construction dust from becoming a nuisance to the neighborhood and environment through mitigation measures that include, but are not limited to, a CES plan to be developed and maintained throughout the full length of the construction.</p>
Environmental Design Visual Quality - Coherence, Diversity, Compatible Use and Scale	2	<p>The built environment surrounding the proposed project site serves the residential, commercial and institutional needs of Humacao. Existing architecture is composed of an eclectic blend of historic, modern and contemporary structures of varying scale and aesthetics.</p> <p>The proposed design, which has received a 'green construction permit', contemplates public open areas, landscaping, and has been limited in height in consideration to its neighborhood and surroundings. It is also in full compliance with the zoning requirements and interest of the Municipality's interests for this particular area.</p> <p>The new building will help to improve the urban fabric of the area.</p>

Socioeconomic	Code	Source or Documentation
Demographic Character Changes	2	The project will be built within a mixed-use, populated sector of Humacao. Additional housing will contribute to the Municipalities ongoing effort to attend the demand for affordable housing as well as to attract and maintain a steady population in this district.
Displacement	2	There will be neither displacement nor adverse socioeconomic effects due to the fact that the project will be built in the vacant areas of a lot located within a mixed-use area of Humacao. No displacement will occur.
Employment and Income Patterns	2	<p>The new building will require maintenance and upkeep. in order to operate efficiently, the project requires its own administrative staff and maintenance personnel. This translates into the creation of new jobs.</p> <p>In addition, the new tenants will add to the market for the neighboring hospital and commercial facilities. Hence, potentially improving regional commerce.</p>

**Community Facilities
and Services**

	Code	Source or Documentation
Educational Facilities	2	The project's proposed tenant base is that of the elderly population. Hence, there should be no adverse effects on educational facilities/departments.
Commercial Facilities	2	There are numerous small and large-scale mixed-use commercial facilities throughout Humacao, which will benefit from the new potential client base. In particular, businesses throughout the urban core should profit from the endeavor.
Health Care	2	Day to day medical services and pharmacies area readily available throughout the historic district and its neighboring areas (all within a 3/4 mile radius from site). There are at least 2 full service hospitals within a 1 mile radius from the site and a Walgreens within 5 minute walk from the project.
Social Services	2	The project intends to appease the current excess demand for affordable housing single-headed households in Humacao. Qualified participants will receive the financial support for suitable housing within a planned community. The effort conforms to the best interest of the Municipality and its population.
Solid Waste	1	Existing solid waste removal services are available to the existing surrounding commerce, institutional and residential complexes. The proposed project calls for the adaptive reuse of the existing structure. Recycling should be implemented and enforced as per standards set by the Solid Waste Authority (Autoridad de Desperdicios Sólidos' – ADS).
Waste Water	1	The project will be served by the existing infrastructure provided by the local water and sewer service company known as 'La Autoridad de Acueductos y Alcantarillados' (aka AAA). The AAA has endorsed the project.
Storm Water	1	According to the Hydrologic and Hydraulic Analysis dated January 10, 2011 and prepared by RMA Environmental Inc., construction of a water detention vault is recommended in order to mitigate storm water prior to reaching the point of connection at the existing public storm water collection system.
Water Supply	1	The project will be served by the existing infrastructure provided by the local water and sewer service company known as 'La Autoridad de Acueductos y Alcantarillados' (aka AAA). The AAA has endorsed the project.
Public Safety - Police	1	A Municipal Police Station is located a mere 400m (5minute walk) from the project. An additional Police

		Headquarter/Station is located approximately 1 ¼ miles west of the site.
- Fire Department	1	The Humacao fire station is located within Humacao's urban district no more than ½ a mile from the proposed site. The project has been endorsed by the local Fire Department.
- Emergency Medical	1	Day to day medical services and pharmacies area readily available throughout the historic district and its neighboring areas (all within a ¾ mile radius from site). There are at least 2 full service hospitals within a 1 mile radius from the site and a Walgreens within 5 minute walk from the project.
Open Space and Recreation - Open Space	2	The Humacao Municipality is densely populated. However, the scale of the buildings and size of the historic and/or central business area is not overpowering in the sense that it does not feel claustrophobic. Furthermore, open spaces are readily available throughout the areas that flank the town center. The following are located within a mile and a half radius from the site: The recreational historic plaza/town square, plaza del Mercado, Centro de Bellas Artes (Performing Arts Center), Cultural Centers, a Library, a sports recreational complex Plaza Palma Real, a strip mall with a Walmart, Sam's Club and The Brunilda Burgos Park.
- Recreation	2	The following are located within a mile and a half radius from the site: The recreational historic plaza/town square, plaza del Mercado, Centro de Bellas Artes (Performing Arts Center), Cultural Centers, a Library, a sports recreational complex Plaza Palma Real, a strip mall with a Walmart, Sam's Club and The Brunilda Burgos Park.
- Cultural Facilities	2	Puerto Rico's history has been partially preserved through the facades of the buildings surrounding its plazas. Humacao's plaza is within walking distance from the proposed project. It is this is the heart of its historic district and serves as the mecca of its cultural events. The following are located within a mile and a half radius from the site: The recreational historic plaza/town square, plaza del Mercado, Centro de Bellas Artes (Performing Arts Center), Cultural Centers, a Library, a sports recreational complex Plaza Palma Real, a strip mall with a Walmart, Sam's Club and The Brunilda Burgos Park.
Transportation	2	Puerto Rico's public transportation depends highly on what is locally known as 'carro público.' These are privately owned automobiles, usually passenger vans, which provide public transportation through established routes. They make frequent stops for loading and unloading passengers very much like any bus service. The difference being that these are vans rather

		<p>than large buses. The Humacao public car station is no more than 300 meters (walking distance) from the project.</p> <p>The design contemplates rehabilitating existing sidewalks throughout the site's perimeter and will improve pedestrian access from the project to the nearest off-site existing public transit stop.</p>
--	--	--

Natural Features		Source or Documentation
Water Resources	1	<p>No natural water sources will be used.</p> <p>The project will be served by the existing infrastructure provided by the local water and sewer service company known as 'La Autoridad de Acueductos y Alcantarillados' (aka AAA).</p> <p>The AAA has endorsed the project.</p>
Surface Water	1	<p>According to the Hydrologic and Hydraulic Analysis dated January 10, 2011 and prepared by RMA Environmental Inc., construction of a water detention vault is recommended in order to mitigate storm water prior to reaching the point of connection at the existing public storm water collection system.</p> <p>Design contemplates the following:</p> <ul style="list-style-type: none"> • Roof drains and downspouts that extend beyond the perimeter of the structure and reaching paved areas that enable rapid outflow of water. • Catch basins/inlets that serve a piping system that channels runoff onto the existing public storm drain system. • Detention Vaults
Unique Natural Features and Agricultural Lands	1	<p>The proposal is for an infill project. The selected site is a vacant lot within a densely populated urban landscape. Existing vegetation is limited to shrubs and a few trees for which a removal permit has been obtained. There are no anticipated adverse effects on Natural Features and Agricultural Lands.</p>
Vegetation and Wildlife	1	<p>The proposal is for an infill project. The selected site is a vacant lot within a densely populated urban landscape. Existing vegetation is limited to shrubs and a few trees for which a removal permit has been obtained. There are no anticipated adverse effects on vegetation and wildlife.</p>

5. LIST OF SOURCES, AGENCIES, AND PERSONS CONTACTED

1. National Parks Services
 - a. <https://www.nps.gov/subjects/nlandmarks/index.htm>
2. FEMA Flood Map Service Center
 - a. <https://msc.fema.gov/portal/home>
3. The National Flood Insurance Program Community Status Book
 - a. <https://www.fema.gov/cis/PR.html>
4. Junta de Planificación de Puerto Rico
5. National Wetlands Inventory
 - a. <https://www.fws.gov/wetlands/data/mapper.html>
6. Puerto Rico Coastal Zone Management Program
 - a. <http://drna.pr.gov/historico/oficinas/arn/recursosvivientes/costasreservasrefugios/pmzc/pmzc/pmzc2009/PMZCPR%20ingles%202009%20final.pdf>
7. Office for Coastal Zone Management
 - a. <https://coast.noaa.gov/czm/mystate/#puertorico>
8. United States Environmental Protection Agency
 - a. <https://www.epa.gov/dwssa>
 - b. <https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada1877155fe31356b>
 - c. <https://www3.epa.gov/airquality/greenbook/tnca.html>
 - d. https://www3.epa.gov/airquality/greenbook/anayo_pr.html
 - e. <https://geopub.epa.gov/myem/efmap/index.html?ve=13,18.466328,-66.104730&pText=San%20Juan+>
9. National Wildlife Refuge System
 - a. <https://www.fws.gov/refuges/>
 - b. <https://www.fws.gov/refuges/refugeLocatorMaps/PuertoRico.html>
 - c. https://www.fws.gov/refuges/maps/NWRS_National_Map.pdf
10. USA National Wild and Scenic Rivers
 - a. www.rivers.gov
11. Federal Aviation Administration
 - a. https://www.faa.gov/airports/planning_capacity/npas/reports/media/NPIAS-Report-2019-2023-Appendix-B.pdf
12. Google Earth
 - a. <https://earth.google.com>
13. Google Maps
 - a. <https://maps.google.com>
14. USFWS Coastal Barrier Resources System
 - a. <https://www.fws.gov/cbra>
15. HUD
 - a. <https://www.hudexchange.info/environmental-review/>
16. Office of the Secretary of Defense

6. SUMMARY OF FINDINGS AND CONCLUSIONS

a. Alternatives and Project Modifications Considered [24 CFR 58.40(e), Ref. 40 CFR1508.9]

(Identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it.)

The Municipality is interested in residential developments for affordable housing for the elderly within its urban limits. Given the character of the community within which it lies, the available infrastructure, access to principal roads and highways, and its readily accessible location, the site is perfectly suitable for the intended use.

Alternatives:

1. Building fewer units would mean a reduction in the amount of apartments available for affordable housing in Humacao. Noise, air pollution, pollution, traffic, demand for water and electricity would be decreased proportionally. However, this is not necessarily attractive given that a reduced density would be inconsistent with the municipality's interest in providing for the high demand for affordable housing.
2. A 2nd option would be the rehabilitation of an existing, unused structure within the developed contour of Humacao. However, finding such a structure with adequate access, infrastructure, space, zoning, with potential for compliance with the needs of the target market, and within a reasonable budget is highly unlikely.

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

(Discuss the benefits and adverse impacts to the human environment of not implementing the preferred alternative).

Puerto Rico's debt crisis accompanied by current economic trends and development efforts suggest that in the absence of this project the site would remain undeveloped until funding is secured.

7. MITIGATION MEASURES RECOMMENDED

[24 CFR 58.40(d), 40 CFR 1508.20] (Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality.)

1. Compliance with mitigation measures presented in the following documents, laws, rules and regulations:
 - a. All conditions presented in permit documents including Green Permit (See Exhibit 12)
 - b. Reglamento Conjunto 7 de junio de 2019
 - c. Noise ordinance as established in the “Reglamento para el Control de la Contaminación por Ruido de la Junta de Calidad Ambiental”.
 - d. Compliance with the “Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos”:
 - i. Chapter 9 ‘Procedimientos Adjudicativos de los Permisos’
 - ii. Chapter 47 “Corte, Poda y Forestación” See Law #133 de 1 de julio de 1975.
 - iii. Chapter 46 “Extracción, Excavación, Remoción, y Dragado de los Componentes de la Corteza Terrestre”. See Law #132 de 25 de junio de 1968.
 - iv. Chapter 48 “Certificación de Habitat” in conformance with Law #241 de 15 de agosto de 1999, “La Nueva Ley de Vida Silvestre de PR, el Reglamento #6755 para regir La Conservación y el Manejo de La Vida Silvestre, las Especies Exóticas y la Casa en el ELA de PR y la Orden Administrativa No. 2010-09, para establecer los Procedimientos y Requisitos para la Evaluación, Categorización y Mitigación de Habitats.”
 - v. Chapter 49 “Desperdicios Sólidos”
 - vi. Section 17.2.2 “Análisis de Riesgos a Deslizamientos y Hundimientos”
 - vii. Section 17.9.3 of Chapter 17 “Manejo de Aguas Pluviales”
 - e. Reforestation efforts should be implemented in conformance to Law #97 de 24 de junio de 1998.
 - f. Compliance with ADS rules and regulations (See Exhibit No. 14B) which include, but are not limited to, the following:
 1. Ley No. 70-1992 (18 de septiembre de 1992, Ley para la Reducción y Reciclaje de los Desperdicios Sólidos, según enmendada)
 2. Reglamento para la Reducción, Reutilización y Reciclaje de Desperdicios Sólidos (#6825 del 15 de junio de 2004)
 3. Ley No. 136 de 25 de Julio de 2000
 4. Reglamento Conjunto para la Evaluación y Expedición de Permisos Relacionados al Desarrollo y Uso de Terreno (Reglamento Conjunto) de 29 de noviembre de 2010
 5. Reduce, Reuse and Recycling Plan
 - g. Prepare an emergency plan for diesel and oil spills in conformance to the ‘Reglamento de Estadares de Calidad de Agua’.
 - h. “Recomendaciones” presented by the department of “Arqueología y Conservación Histórica” dated 1/APR/2019. (See Exhibit 13)

2. Construction

- a. Contractor must detain any and all construction work if archaeological deposits and/or elements of historical value are encountered during any phase of the construction. Contractor must inform the ICPR, SHPO, and the 'Division de Arqueología y Conservación Histórica de la OGPe' and Contracting Officer within 24 hours of the findings and as per Ley #112 del 20 de julio de 1988.
- b. Contractor must detain any and all construction work if any above ground and/or below ground water sources are encountered during the construction effort and shall notify the DRNA immediately upon such findings.
- c. Contractor must take preventive measure to ensure that storm water does not carry organic and/or inorganic materials (oil, fuel spills, etc.) into neighboring bodies of water.
- d. Contractor must take preventive measures to prevent construction dust from becoming a nuisance to neighboring populations. Measures include, but are not limited to:
 - i. Covering of waste and dust-generating material compartments on trucks
 - ii. Wash vehicles prior to allowing them from leaving the construction site
- e. Storage, management, transport and disposition of construction waste materials must be managed in conformance to the 'Reglamento para el Manejo de los Desperdicios Sólidos No peligrosos de la Junta de Calidad Ambiental (JCA).

8. APPENDIX A - Exhibits

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Exhibit No. 1A

Letter of Map Amendment Determination Document (Removal)

Page 1 of 3		Date: November 26, 2019		Case No.: 20-02-0100A		LOMA		
		Federal Emergency Management Agency Washington, D.C. 20472						
LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)								
COMMUNITY AND MAP PANEL INFORMATION				LEGAL PROPERTY DESCRIPTION				
COMMUNITY	COMMONWEALTH OF PUERTO RICO, PUERTO RICO TERRITORY-WIDE COUNTY, PUERTO RICO			A portion of Lot RF, as described in the Deed of Purchase and Sale and Grouping recorded as Estate Number 30625, in the Office of the Registrar, Commonwealth of Puerto Rico (Cadastre No. 304-029-177-03-000) The portion of property is more particularly described by the following metes and bounds:				
	COMMUNITY NO.: 720000							
AFFECTED MAP PANEL	NUMBER: 72000C1265J							
	DATE: 11/18/2009							
FLOODING SOURCE: RIO HUMACAO				APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY: 18.147331, -65.824123 SOURCE OF LAT & LONG: LOMA LOGIC DATUM: NAD 83				
DETERMINATION								
LOT	BLOCK/ SECTION	SUBDIVISION	STREET	OUTCOME WHAT IS REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (MSL)	LOWEST ADJACENT GRADE ELEVATION (MSL)	LOWEST LOT ELEVATION (MSL)
RF	--	--	100 Antonio Lopez Street	Portion of Property	X (shaded)	--	--	22.0 meters
Special Flood Hazard Area (SFHA) - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).								
ADDITIONAL CONSIDERATIONS (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)								
LEGAL PROPERTY DESCRIPTION PORTIONS REMAIN IN THE SFHA SUPERSEDES PREVIOUS DETERMINATION								
This document provides the Federal Emergency Management Agency's determination regarding a request for a Letter of Map Amendment for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the described portion(s) of the property(ies) is/are not located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This document amends the effective NFIP map to remove the subject property from the SFHA located on the effective NFIP map; therefore, the Federal mandatory flood insurance requirement does not apply. However, the lender has the option to continue the flood insurance requirement to protect its financial risk on the loan. A Preferred Risk Policy (PRP) is available for buildings located outside the SFHA. Information about the PRP and how one can apply is enclosed.								
This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.								
 Luis V. Rodriguez, P.E., Director Engineering and Modeling Division Federal Insurance and Mitigation Administration								



Federal Emergency Management Agency

Washington, D.C. 20472

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

LEGAL PROPERTY DESCRIPTION (CONTINUED)

BEGINNING at Southeast property side, said Point eleven (11) as being the True POINT OF BEGINNING, and running along the Humacao Diagnostic and Treatment Center, North ten degrees, twenty five minutes, forty seven seconds West, (N10°25'47"W), a distance of forty nine point fifty three (49.53) meters to Point twelve (12); thence run along Eva Mendez, North ten degrees, twenty five minutes, forty five seven seconds West, (N10°25'45"W), a distance of forty two point seventy two (42.72) meters to Point thirteen (13); thence run along Ferrocarril Street, North seventy degrees, twenty minutes, sixteen seconds West, (N70°20'16"W), a distance of thirty eight point ninety one (38.91) meters to Point fourteen (14); thence run along the Consulting Medic Building, South three degrees, nineteen minutes, thirteen seconds West, (S03°19'13"W), a distance of eleven point ninety eight (11.98) meters to Point fifteen (15); thence run along the Rotary Club, South four degrees, twenty nine minutes, thirty six seconds West, (S04°29'36"W), a distance of twenty three point thirty eight (23.38) meters to point sixteen (16); thence run along Esmeralda Street, South four degrees, forty six minutes, thirty seven seconds West, (S04°46'37"W), a distance of twelve point zero seven (12.07) meters to point seventeen (17); thence run the Property Remnant, South eighty degrees, forty four minutes, twenty four seconds East, (S80°44'24"E), a distance of three point zero seven (3.07) meters to Point twenty five (25); thence run, South five degrees, twenty nine minutes, fifty six seconds West, (S05°29'56"W), a distance of five point seventeen (5.17) meters to Point twenty six (26); thence run, South thirty seven degrees, thirty three minutes, six seconds East, (S37°33'06"E), a distance of six point sixty (6.60) meters to Point twenty seven (27); thence run, South five degrees, twenty nine minutes, fifty six seconds West, (S05°29'56"W), a distance of fifty point thirty (50.30) meters to Point twenty eight (28); thence run along Brindy Street, South eighty degrees, fifteen minutes, fifty three seconds East, (S80°15'53"E), a distance of four point sixty five (4.65) meters to Point three (3); thence run South eighty degrees, seven minutes, forty nine seconds East, (S80°07'49"E), a distance of three point fifty (3.50) meters to Point four (4); thence run along Hogar Mediavilla, South eighty degrees, twenty five minutes, thirty eight seconds East, (S80°25'38"E), a distance of two point fifty three (2.53) meters to Point five (5); thence run North nine degrees, thirty three minutes, six seconds East, (N09°33'06"E), a distance of two point sixty five (2.65) meters to Point six (6); thence run South seventy nine degrees, fifty one minutes, fifty three seconds East, (S79°51'53"E), a distance of thirty point twelve (30.12) meters to Point seven (7); thence run North ten degrees, thirty minutes, twenty four seconds East, (N10°30'24"E), a distance of two point ninety nine (2.99) meters to Point eight (8); thence run South seventy nine degrees, forty minutes, forty nine seconds East, (S79°40'49"E), a distance of three point zero eight (3.08) meters to Point nine (9); thence run North teen degrees, forty five minutes, nineteen seconds East, (N10°45'19"E), a distance of

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.


 Luis V. Rodriguez, P.E., Director
 Engineering and Modeling Division
 Federal Insurance and Mitigation Administration



Federal Emergency Management Agency

Washington, D.C. 20472

LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

six point eighteen (6.18) meters to Point ten (10); and finally run North eighty seven degrees, seventeen minutes, eighteen seconds East, (N87°17'18"E), a distance of nine point eighty (9.80) meters to Point eleven (11).

PORTIONS OF THE PROPERTY REMAIN IN THE SFHA (This Additional Consideration applies to the preceding 1 Property.)

Portions of this property, but not the subject of the Determination/Comment document, may remain in the Special Flood Hazard Area. Therefore, any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management.

SUPERSEDES OUR PREVIOUS DETERMINATION (This Additional Consideration applies to all properties in the LOMA DETERMINATION DOCUMENT (REMOVAL))

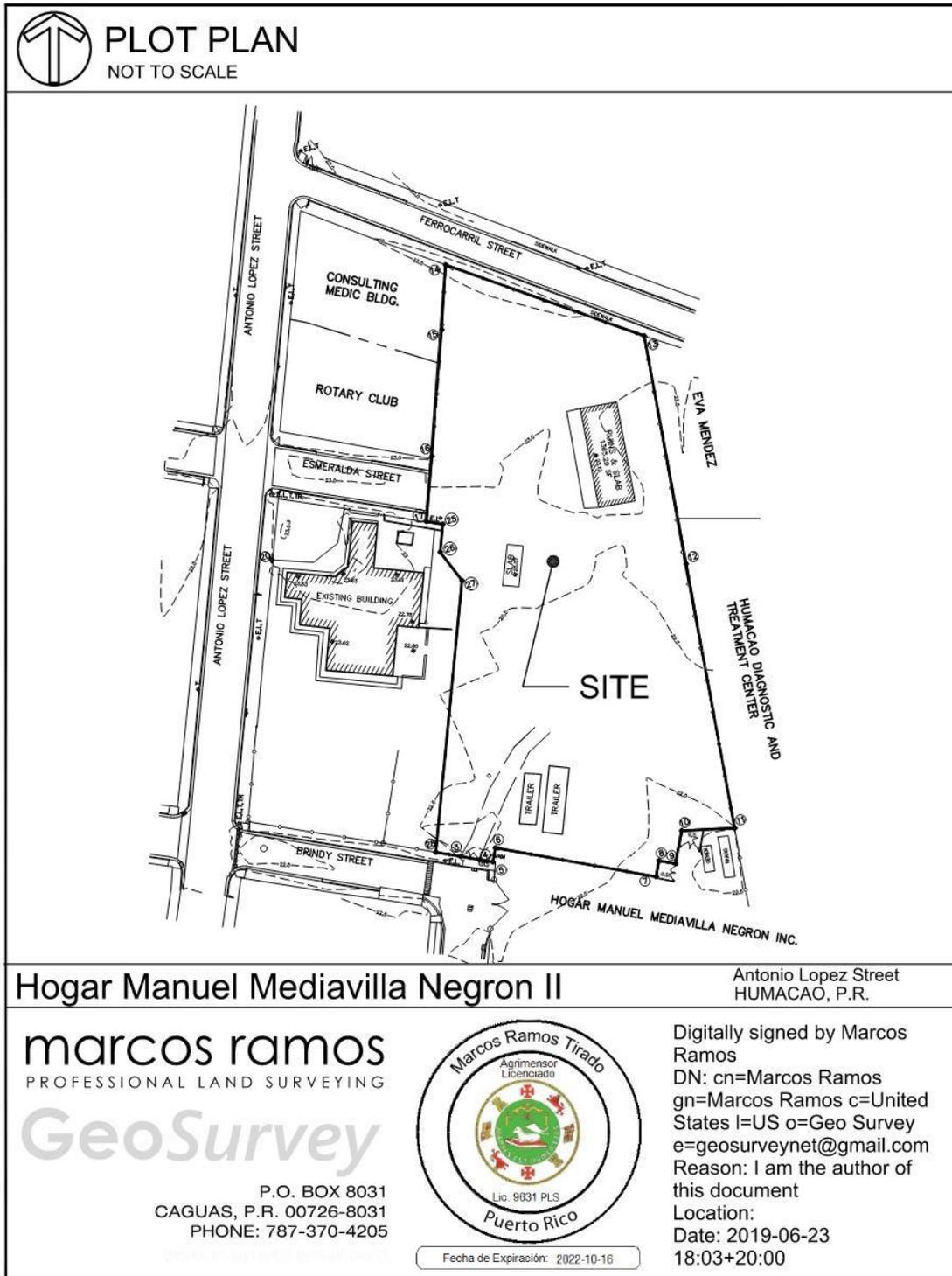
This Determination Document supersedes our previous determination dated 9/10/2019, for the subject property.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Information eXchange (FMIX) toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Engineering Library, 3601 Eisenhower Ave Ste 500, Alexandria, VA 22304-6426.


Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

SOURCE: Federal Emergency Management Agency (FEMA)

Exhibit No. 1B
Plot Plan



SOURCE: Surveyor

Exhibit No. 2
Wetland Protection – Wetlands Map



Mediavilla II - Wetlands



October 14, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

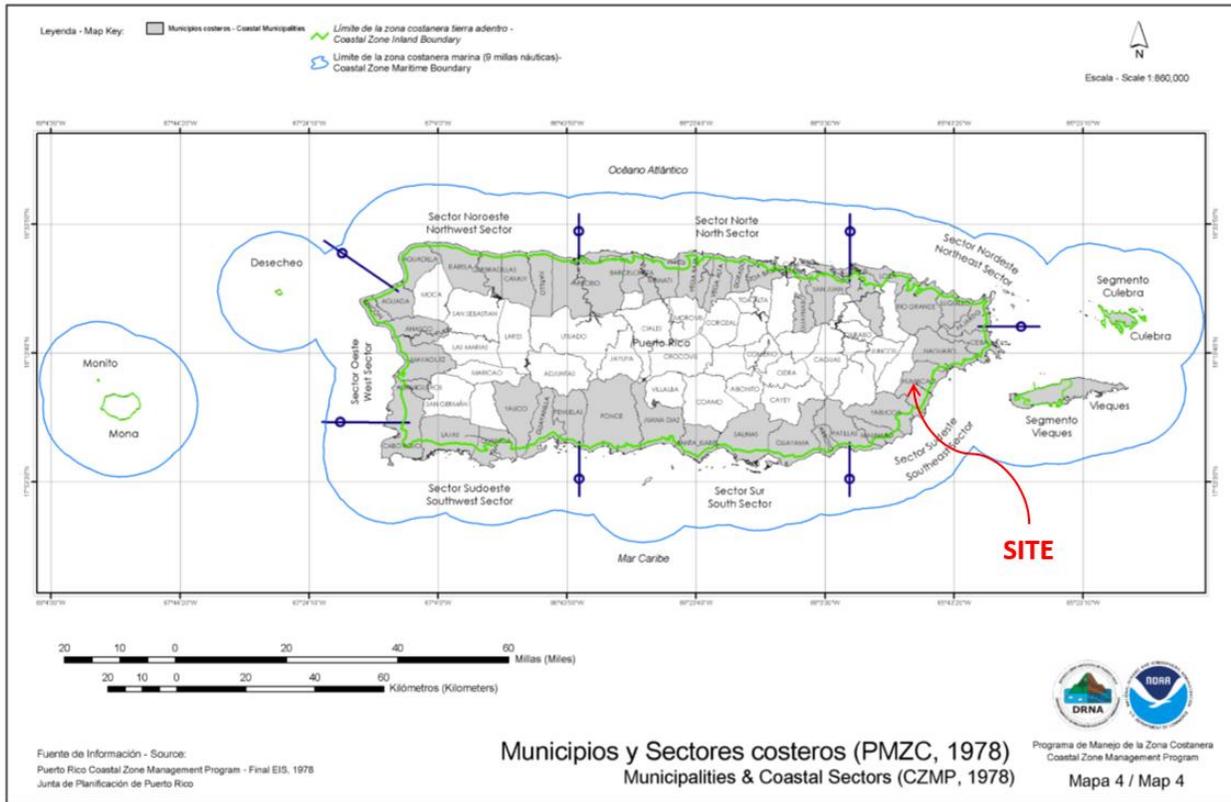
- Lake
- Other
- Riverine

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

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

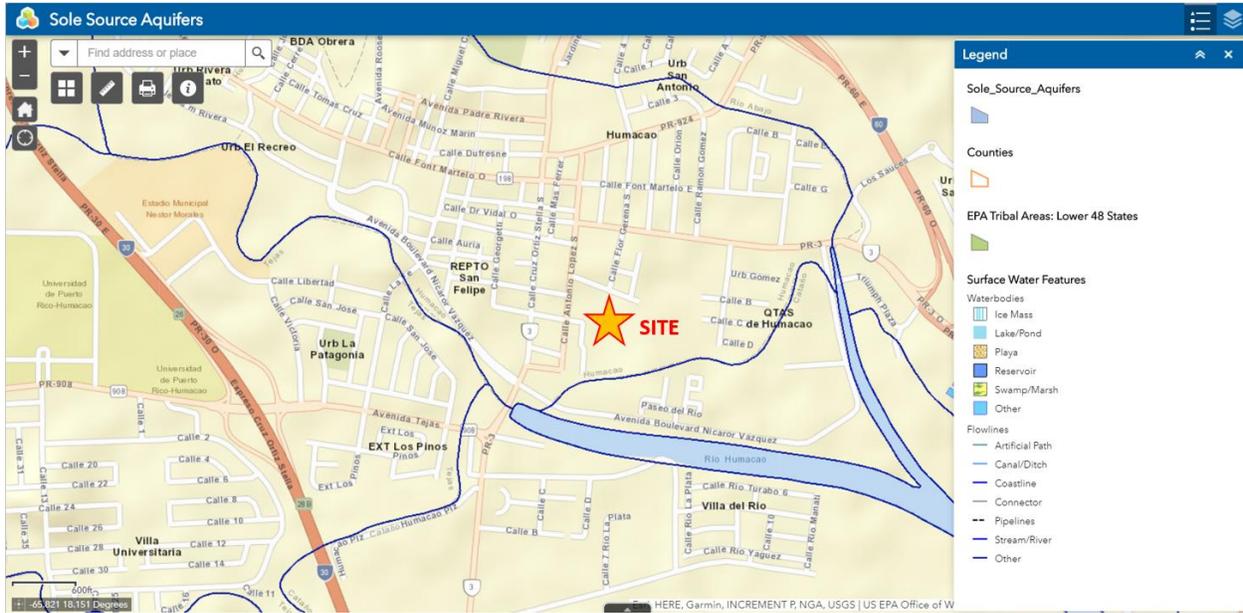
SOURCE: www.fws.gov/wetlands/data/mapper.html

Exhibit No. 3 Coastal Zone Management



SOURCE: Puerto Rico Coastal Zone Management Program

Exhibit No. 4 Sole Source Aquifers (SSA)



SOURCE: <https://www.epa.gov/dwssa>

Exhibit No. 5A
Endangered Species and Ecology - USFWS

2015-011-II.018- US Fish & Wildlife Final Determination Letter



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services
Field Office
P.O. Box 491
Boqueron, PR. 00622

In Reply Refer To:
FWS/R4/CESFO/BKT/HUD

JAN 14 2013

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:

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. Specially, 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 review development projects to assist Federal agencies on the compliance of the ESA.

The U.S. Department of Housing and Urban Development (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 has developed this Blanket Clearance Letter (BCL) to cover for activities and projects that typically result in no adverse effects to federally-listed species under our jurisdiction. If projects comply with the project criteria discussed below, no further consultation with the USFWS is needed.

Project Criteria

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

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.

In all situations, HUD, and the municipalities are expected to implement Best Management Practices, where applicable, to ensure that impacts from erosion and stream sedimentation are appropriately minimized.

The Service encourages your agency to enhance the conservation of our trust resources (i.e.; listed species, wetlands, aquatic habitats, migratory birds and marine mammals). We therefore, provide the following recommendations that have proven to help in this way.

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 supported 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.

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 critical habitat designated that may be affected.

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.

To obtain additional information on threatened and endangered species, you may visit our website <http://www.fws.gov/caribbean/ES> where you will also find the Map of the Species by Municipality and the Map of Critical Habitat. The USFWS has also developed a web based tool called IPac. Please visit <http://www.ecos.fws.gov/ipac> 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. At this time, best management practices or conservation measures are not available at the site but we expect the site to continue growing in its offering.

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.

Mr. Maldonado

2015-011-II.018- US Fish & Wildlife Final Determination Letter

If you have any additional question regarding this BCL, please do not hesitate to contact Marelisa Rivera, Deputy Field Supervisor, at 787-851-7297 extension 206.

Sincerely yours,



Edwin E. Muñiz
Field Supervisor

Enclosures (Fact Sheets)

cc: OCAM, San Juan
Office of Federal Funds, 78 Municipalities of Puerto Rico
AAA
PRFAA
DNER



A & T Design Studio, PSC
Architecture

Self-Certification 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.

A&T Design Studio, PSC certifies that the following project Hogar Manuel Mediavilla Negrón Fase II funded by the combination of Low Income Tax Credits and located at Barrio Santiago, Humacao, Puerto Rico complies with:

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

PO Box 360927, San Juan, Puerto Rico 00936-0927
Tel. 787-763-6582 / Fax 787-282-8196
Email: e.trigo@me.com

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

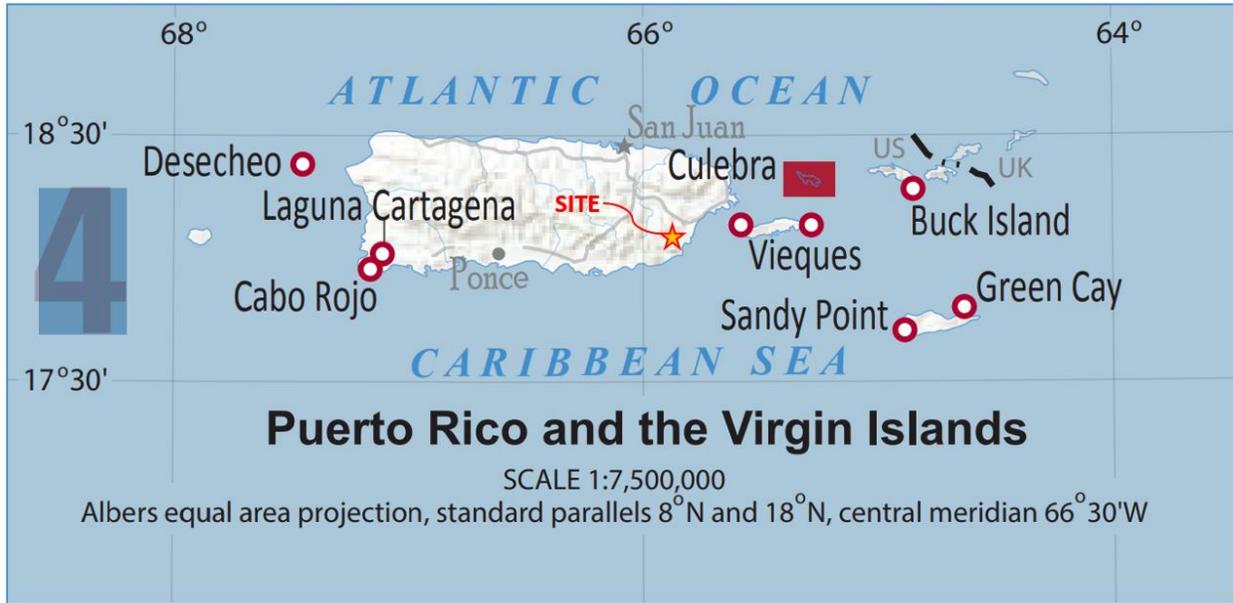


A&T DESIGN STUDIO PSC
 April 20, 2015
 PO BOX 360927 San Juan Puerto Rico 00936-0927
 787-763-6582
e.trigo@me.com

PO Box 360927, San Juan, Puerto Rico 00936-0927
 Tel. 787-763-6582 / Fax 787-282-8196
 Email: e.trigo@me.com

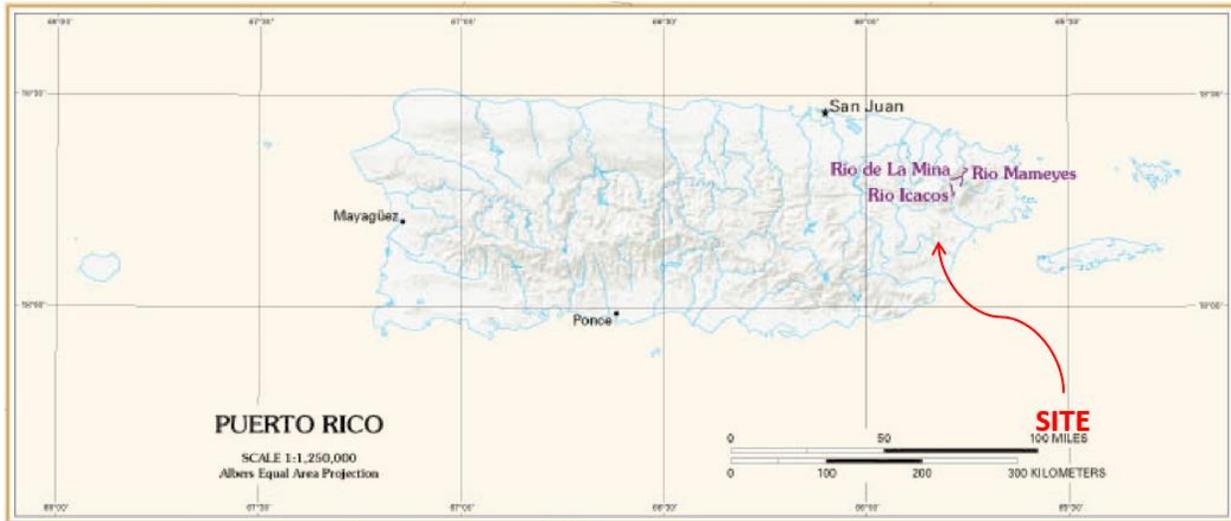
Exhibit No. 5B

Endangered Species and Ecology – National Wildlife Refuge Map



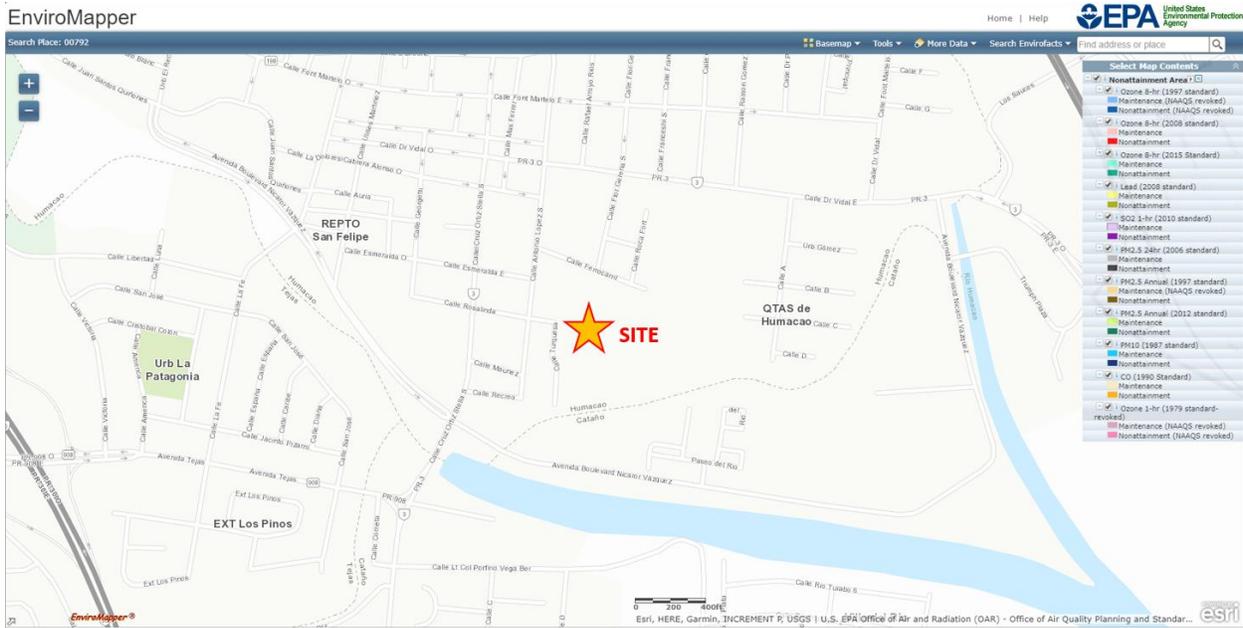
SOURCE: www.fws.gov/refuges/maps/NWRS_National_Map.pdf

Exhibit No. 6
Wild and Scenic Rivers



SOURCE: www.rivers.gov

Exhibit No. 7A Air Quality – Enviromapper



SOURCE: <https://www.epa.gov/emefdata/em4ef.home>

Exhibit No. 7B

Air Quality - Nonattainment Designated Areas in PR as of Sept. 30, 2019



United States Environmental Protection Agency

Green Book

[Contact Us](#)

You are here: [EPA Home](#) > [Green Book](#) > Current Nonattainment Counties for All Criteria Pollutants

Current Nonattainment Counties for All Criteria Pollutants

Data is current as of September 30, 2019

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)

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

SOURCE: <https://www3.epa.gov/airquality/greenbook/>

Exhibit No. 8
Environmental Justice – Municipal Endorsement

2015-11- V.004 - Endorsement Municipality



CIUDAD AUTÓNOMA DE HUMACAO

MARCELO TRUJILLO PANISSE • ALCALDE

PO BOX 178, HUMACAO, PR 00792

30 de abril de 2015

Sra. Cecilia Cabrer
Presidenta
Hogar Manuel Mediavilla Negrón, Inc.
P.O. Box 9321
Humacao, PR 00792

Estimada señora Cabrer:

El Municipio Autónomo de Humacao está comprometido en facilitar el desarrollo de viviendas para satisfacer las necesidades de la población de envejecientes. El proyecto que su organización está desarrollando en nuestro Municipio contribuirá a atender esta población.

Por lo antes expuesto, endosamos el desarrollo y construcción del proyecto Hogar Manuel Mediavilla, Fase II (Rosario Ferre Roig Elderly LCC). El mismo deberá cumplir a cabalidad con la reglamentación vigente, así como con el pago de los arbitrios correspondientes.

Atentamente,

Marcelo Trujillo Panisse
Alcalde

HUMACAO CAPITAL DEL ESTE
VEN Y DESCUBRE POR QUÉ...





CIUDAD AUTÓNOMA DE HUMACAO

MARCELO TRUJILLO PANISSE • ALCALDE

PO BOX 178, HUMACAO, PR 00792

30 de abril de 2015

Sra. Cecilia Cabrer
Presidenta
Hogar Manuel Mediavilla Negrón, Inc.
P.O. Box 9321
Humacao, PR 00792

Estimada señora Cabrer:

El Municipio Autónomo de Humacao, en su deber de ofrecer servicios para atender las necesidades de nuestra población de personas de edad avanzada, cuenta con varios departamentos encargados de suplir y satisfacer las mismas.

La Oficina de Asuntos para la Vejez, el Centro de Servicios Múltiples Mencita Fontánez Marcano, y el Centro de Diagnóstico y Tratamiento Dr. Jorge L. Franceschi, son algunas de las dependencias municipales encargadas de ofrecer estos beneficios que a continuación se describen:

- *Servicio diurno de apoyo, educación, y alimentos gratuitos (Centro de Servicios Múltiples Mencita Fontánez Marcano).*
- *Servicio de emergencias médicas, vacunación y salud en el hogar, entre otros... (Centro de Diagnóstico y Tratamiento Dr. Jorge L. Franceschi).*
- *Servicio de prevención de enfermedades, buena salud física, mental y emocional, educación y desarrollo de autosuficiencia, actividades sociales (Oficina de Asuntos a la Vejez).*
- *Otros...*

Entendemos que como residentes de Humacao las personas de edad avanzada que residirán en el proyecto Hogar Manuel Mediavilla Negrón II, pueden ser participantes y beneficiarios de estos servicios que ofrece la Administración Municipal de Humacao.

Atentamente,

Marcelo Trujillo Panisse
Alcalde

HUMACAO CAPITAL DEL ESTE
VEN Y DESCUBRE POR QUÉ...





CIUDAD AUTÓNOMA DE HUMACAO

MARCELO TRUJILLO PANISSE • ALCALDE

PO BOX 178, HUMACAO, PR 00792

30 de abril de 2015

Sra. Cecilia Cabrer
Presidenta
Hogar Manuel Mediavilla Negrón, Inc.
P.O. Box 9321
Humacao, P.R. 00792

Señora Cabrer:

El proyecto que el Hogar Manuel Mediavilla Negrón, Inc. (HMMN, Inc.) está desarrollando en la calle Antonio Lopez #100, en el pueblo de Humacao, se encuentra dentro de la zona urbana. El mismo configura los esfuerzos que esta Administración Municipal ha estado realizando para hacer mejoras, desarrollo, redesarrollo, y revitalización de nuestro centro urbano.

El proyecto ubica en un área donde se están desarrollando viviendas, cerca del Centro de Bellas Artes, de áreas recreativas, y del comercio que consolida el centro urbano. El mismo ha sido objeto de revitalización y mejoras a su infraestructura vial, repavimentación y mejoras al alumbrado público, entre otros.

El proyecto del HMMN, Inc., conocido como Hogar Manuel Mediavilla Negrón II, contribuye a estos esfuerzos que hemos promovido para atender las necesidades de nuestro pueblo y para la revitalización del centro urbano.

Esperamos continuar estimulando este desarrollo para beneficio de todos.

Cordialmente,

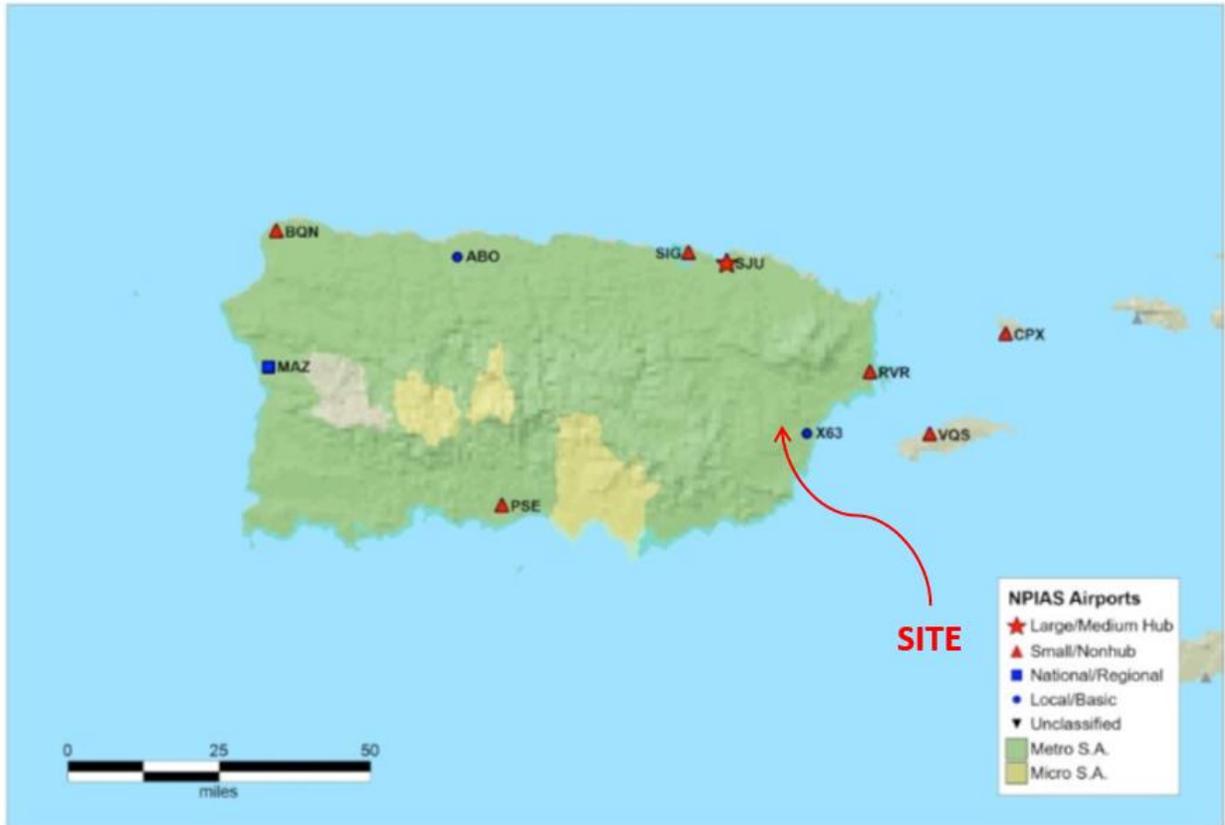
Marcelo Trujillo Panisse
Alcalde

HUMACAO CAPITAL DEL ESTE
VEN Y DESCUBRE POR QUÉ...



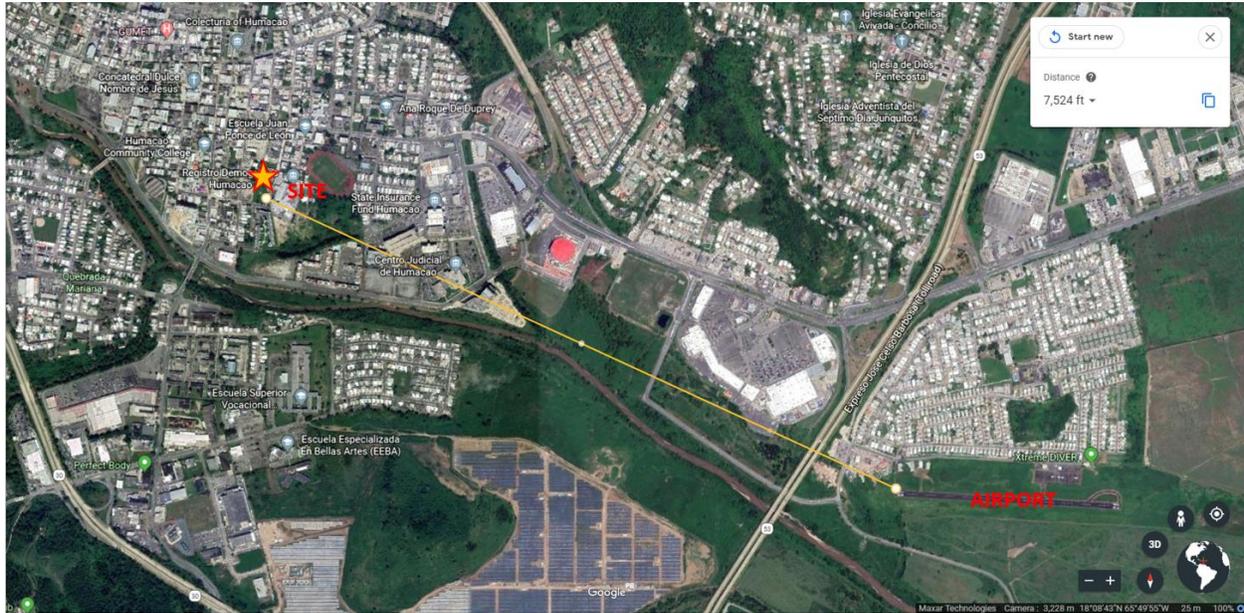
Exhibit No. 9A
Airports in Puerto Rico

Puerto Rico



SOURCE: National Plan of Integrated Airport Systems (2019-2023)

Exhibit No. 9B
Distance to Airport



SOURCE: Google Earth

Exhibit No. 10A
USFWS - CBRS



U.S. Fish and Wildlife Service
Coastal Barrier Resources System

MEDIAVILLA II



October 14, 2019

CBRS Units

- Otherwise Protected Area
- System Unit

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

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<http://www.fws.gov/cbra/Determinations.html>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

This page was produced by the CBRS Mapper

SOURCE: <https://www.fws.gov/cbra/maps/Mapper.html>

Exhibit No. 10A
USFWS - CBRS



U.S. Fish and Wildlife Service
Coastal Barrier Resources System

CBRS Mediavilla II



October 16, 2019

- CBRS Buffer Zone
- System Unit
- Otherwise Protected Area

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

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CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

This page was produced by the CBRS Mapper

SOURCE: <https://www.fws.gov/cbra/maps/Mapper.html>

Exhibit No. 11
SHPO Determination

2015-011 - II.013 - SHPO Final Determination



ESTADO LIBRE ASOCIADO DE
PUERTO RICO
Oficina Estatal de Conservación Histórica
State Historic Preservation Office

September 16, 2015

Enrique L. Trigo Córdova
A&T Design Studio, PSC
PO Box 360927
San Juan, PR 00936-0927

**SHPO: 10-01-10-20 HOGAR MANUEL MEDIA VILLA NEGRÓN FASE II,
HUMACAO, PUERTO RICO**

Dear architect Trigo Córdova:

Our Office received documents [final construction drawings (floor plans, elevations, sections)] on September 16, 2015 regarding the above referenced project. We are providing comments and recommendations as a technical assistance for this project. Please be advised that in the event that federal jurisdiction (funds, permits, assistance, licenses or guarantees) is identified for the project, "Hogar Manuel Mediavilla Negrón" similar comments will be emitted.

As previously stated, the proposed project is located within the urban center of the town of Humacao, a historic district eligible for inclusion in the National Register of Historic Places under Criterion C, for community planning and urban development. Also, there are several historic properties eligible and listed within the area of potential effects.

After a review of all of the documentation, we believe your project will have **no adverse effect** upon this eligible historic district and the historic properties within the area of potential effects.

If you have any questions regarding this matter or require further assistance, please contact Nydia A. Préstamo Torres, Deputy SHPO at (787) 721-3737.

Sincerely,

Diana López Sotomayor, Archaeologist
State Historic Preservation Officer

DLS/NAPT

Cuartel de Ballaja (Torre Piso),
Calle Norzagaray, Esquina Beneficencia, Viejo San Juan, PR, 00901
PO Box 9023935, San Juan, PR, 00902-3935
Tel: 787-721-3737 Fax: 787-721-3773
www.oceh.gobierno.pr



Exhibit No. 12
Green Permit

Form: OMAH 102
Febrero 2011

Número de Radicación 10-0807 PC (E)	ESTADO LIBRE ASOCIADO DE PUERTO RICO MUNICIPIO AUTÓNOMO DE HUMACAO OFICINA DE PERMISOS PERMISO DE CONSTRUCCIÓN CERTIFICADO (Permiso de Construcción Verde)	Número de Catastro 51-304-029-179-01-998 51-304-029-178-01-001 51-304-029-178-02-000
Construcción de Edificio de Seis (6) Plantas de Noventa (90) Apartamentos de Una (1) Habitación para Envejecientes de BHA-Fase II Hogar Manuel Mediavilla	Estimado Original: \$ 8,540,000.00	Sellos CIAPR/CAAPPR: \$ 8,600.00
De conformidad con las disposiciones legales y reglamentarias, se expide el presente Permiso de Construcción / Certificado / Residencial / Privado para la propiedad ubicada en: Calle Antonio López #100 Bo. Pueblo, Humacao Dueño(s): _____ Hogar Manuel Mediavilla Negrón, Inc. Proponente / Contacto (s) _____ Arq. Eugenio Alemañi	Casos de Referencia: 09-0696PA Datos Geográficos/ Calificación: _____ Calificación: R-I Cubierta Escritura: 4634.153 m.c. Certificado por: _____ Arq. Eugenio Alemañi Licencia Número: 12456	
Atributos / Características: Altura Máxima Plantas 6 Plantas Altura Máxima Metros 19.20 metros Área de Ocupación 1112 m.c. Área Bruta de Piso 6,673 m.c. Patio Delantero 20.06 metros Patio Lateral Izquierdo 14.72 metros Patio Lateral Derecho 4.42 metros Patio Posterior 8.58 metros Estacionamientos 46 Regulares / 7 Impedidos ----- Fin de Atributos / Características -----	Condiciones Especiales: * Al momento de solicitar el Permiso de Uso Certificado para el proyecto propuesto deberá someter los siguientes documentos: a) Certificado de Prevención de Incendios. b) Certificado de Salud Ambiental. * Deberá cumplir con la Ley de Política Pública Ambiental y todos los permisos y requisitos de la Junta de Calidad Ambiental aplicables al proyecto. Deberá cumplir con todos los requisitos y recomendaciones de las agencias que fueron consultadas para el proyecto objeto de consulta. * Deberá obtener el Permiso General Consolidado. * Deberá presentar evidencia de aceptación de obras de la Autoridad de Energía Eléctrica (AEE) y de la Autoridad de Acueductos y Alcantarillados (AAA). ----- Fin de Condiciones Especiales -----	
Este permiso debe cumplir con las siguientes condiciones generales: El inspector designado para inspeccionar las obras de construcción del proyecto deberá someter a esta Oficina copia de informes periódicos del progreso de las obras según lo establece la Sección 14.3.3 del Reglamento Conjunto de Permisos. No se expedirá Permiso de Uso sin esta información. Cumplir con los requerimientos de la Oficina de Permisos del Municipio Autónomo de Humacao no exime a una parte de cumplir con las leyes federales, "Fair Housing Act" y "American with Disabilities Act". Entendiéndose que este permiso tampoco releva al peticionario de cumplir con los requerimientos del Departamento de Salud y del Cuerpo de Bomberos de Puerto Rico, cuando aplique. A tenor con la Ley 288 del 4 de diciembre de 1998, será responsabilidad del desarrollador la instalación del rótulo o cartel en un lugar visible que exprese la obra que se realiza en el lugar, el número del caso aprobado, nombre del dueño del proyecto y nombre del contratista que realiza la obra. La autorización aquí emitida no tiene el propósito ni alcance de anular cualquier restricción privada (servidumbre en equidad) que resulten inconsistentes con el permiso aquí concedido. La parte que se sienta así agraviada, podrá radicar un procedimiento civil de sentencia declaratoria e injunción en el Tribunal de Primera Instancia con competencia. Toda decisión favorable o autorización sobre cualquier consulta sobre conformidad de proyecto, anteproyecto o proyecto final relacionada con un proyecto de construcción, quedará sin efecto si; dentro del término de dos (2) años de haberse rendido la misma, no se hubiese obtenido el correspondiente permiso de construcción; si luego de haberse obtenido el permiso de construcción las obras autorizadas en este no fuesen comenzadas dentro del término de un (1) año a partir de la fecha de su expedición, según lo establece en la Sección 5.2.5 del Reglamento Conjunto de Permisos y el Código de Construcción de Puerto Rico (2011) según aplique. Este Permiso de Construcción reemplaza y deja sin efecto el expedido por esta oficina el 2 de agosto de 2016.		
 <div style="float: right; text-align: right;">  Autorizado por: Gabriel Omeda Castillo, MEM, MEnvM, PE Director </div>		
Fecha de Aprobación: 7 de octubre de 2015 Fecha de Expedido: 6 de agosto de 2018		
Este documento no es válido sin el sello al relieve indicando APROBADO OPMAH		

Exhibit No. 13

Instituto de Cultura Puertorriqueña



GOBIERNO DE PUERTO RICO
Departamento de Desarrollo y Comercio
Oficina de Gerencia de Permisos

Número de Caso:
2015-078425-SRA-022870

Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

Datos de Localización

De acuerdo a la información suministrada se propone una actividad: Privada en:

Dirección Física

#100 CALLE ANTONIO LOPEZ, BO.
SANTIAGO
, PR
Humacao Puerto Rico, 00791

Número(s) de Catastro

304-029-179-04

Calificación

Distrito(s) de Calificación: R-I (99%), DT-G (1%)

Distrito en el Mapa de Inundabilidad: 0.2 PCT ANNUAL

CHANCE FLOOD HAZARD (63.7%), AE (36.3%)

Tipo de Suelo: SNS (75.0%), Re (25.0%)

Casos de Referencia

2015-078425-SRA-014597, 2015-078425-SRA-194159

Dueño

ROSARIO FERRE ROIG

Certificado por

Arquitecto: EUGENIO ALEMANY, Lic. No. 12456

Cabida

Cabida según escritura: 1811.9 metros cuadrados

Arqueología y Conservación Histórica

COMENTARIO DACH-ICP A CASO NÚM. 2015-078425-SRA-022870: I. BASE LEGAL Se emite el siguiente comentario en base a la Ley 374 del 14 de marzo de 1949, según enmendada, Ley de Zonas Antiguas o Históricas y Zonas de Interés Turístico, Ley 3 del 2 de marzo de 1951, Ley de Edificios y otras Estructuras Históricas y la Ley 89 del 21 de junio de 1955, según enmendada, conocida como Ley Orgánica del Instituto de Cultura Puertorriqueña y la Ley 161 del 1 de diciembre de 2009, conocida como Ley para la Reforma del Proceso de Permisos de Puerto Rico. Estas leyes le confieren jurisdicción sobre los siguientes asuntos: 1. Edificios, lugares y zonas incluidas en el Registro de Sitios y Zonas Históricas de Puerto Rico de la Junta de Planificación (REGLAMENTO CONJUNTO DE PERMISOS PARA OBRAS DE CONSTRUCCIÓN Y USOS DE TERRENOS); 2. Edificios, lugares y zonas declaradas históricas a través de legislación (o de resolución de la JUNTA DE DIRECTORES DEL ICP); 3. Plazas de recreo y edificios circundantes (REGLAMENTO CONJUNTO DE PERMISOS PARA OBRAS DE CONSTRUCCIÓN Y USOS DE TERRENOS); 4. Propiedades zonificadas "P" construidas previo a 1960 (RESOLUCIÓN JPE-25 Y RESOLUCIÓN JPE-047); 5. Propiedades zonificadas "CRH", "SH" o "R-ZH". Según REGLAMENTO CONJUNTO DE PERMISOS PARA OBRAS DE CONSTRUCCIÓN Y USOS DE TERRENO; 6. Propiedades elegibles a sitios históricos; propiedades de valor histórico que satisfacen los criterios de elegibilidad como sitios históricos para ser designada como tal individualmente (LEY NÚM. 89 DE 1955; REGLAMENTO CONJUNTO DE PERMISOS PARA OBRAS DE CONSTRUCCIÓN Y USOS DE TERRENOS); II. EVALUACION: El Instituto de Cultura Puertorriqueña a través de los Programas de Patrimonio Histórico Edificado y Arqueología y Etnohistoria han evaluado los documentos relacionados al proyecto de referencia, recibidos a través de la División de Arqueología y Conservación Histórica de la Oficina de Gerencia de Permisos (OGPe). El Programa de Patrimonio Histórico Edificado, en comunicación del 1 de abril de 2019, emitió los siguientes comentarios: "De acuerdo a nuestros expedientes y la información provista, el proyecto para el cual se solicita la recomendación, desarrollo de 90 apartamentos de a 1 habitación, un baño, sala, comedor, cocina en un edificio de 6 pisos y área bruta de piso de 60,000 p.c., ubica cercano a varias estructuras de valor histórico del Municipio Autónomo de Humacao, entre estas las residencias de la familia Roig en la calle Antonio Sáez, destacándose el Museo Casa Roig. De estas, la más cercana es la residencia de estilo Resurgimiento Español en la Esquina de la Calle Antonio Sáez y la Calle Esmeralda, Esq. Brindy. El proyecto, según presentado propone un área de parque pasivo con árboles y área de estacionamiento que funge como área de amortiguamiento entre la casa estilo Resurgimiento Español y la nueva estructura de 6 pisos con aproximadamente 55 pies 6 pulgadas de altura. Por lo tanto, el Programa de Patrimonio Histórico Edificado emite su RECOMENDACIÓN FAVORABLE siempre que se mantenga esta separación o área de amortiguamiento entre la estructura existente y la propuesta. Sin embargo, de hallarse algún edificio, estructura y objeto de valor arquitectónico, histórico o cultural en la propiedad, o los predios adyacentes, a los que la acción propuesta pudiese afectar, debe notificarse a la Oficina de Patrimonio Histórico Edificado del Instituto para la evaluación correspondiente. Esta evaluación no incluye





Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

los elementos a evaluarse conforme a la Ley 112 del 20 de julio de 1988, según enmendada Ley de Patrimonio Arqueológico Terrestre, lo cual debe hacerse mediante solicitud separada al Programa de Arqueología y Etnohistoria del ICP. Las evaluaciones de ambos programas son necesarias para concluir el proceso con esta agencia. Este documento tiene vigencia de un (1) año a partir de su emisión." Por su parte, el Programa de Arqueología y Etnohistoria comentó lo siguiente en carta del 1 de abril de 2019: "La evaluación realizada sugiere que, basado en los datos existentes al presente, las probabilidades de impactar un recurso arqueológico, según definido por la Ley 112 del 20 de julio de 1988, según enmendada, son mínimas. Por lo tanto, en lo concerniente a recursos culturales de naturaleza arqueológica o histórico, no tenemos objeción al proyecto según fue radicado y evaluado. Le notificamos que esta autorización es de tipo parcial y que el proponente queda sujeto a las responsabilidades y obligaciones que impone la Ley 112 del 20 de julio de 1988, según enmendada. Esta establece que, se deberá paralizar todo tipo de actividad de excavación, movimiento y remoción de la corteza terrestre, y notificar en un plazo de veinticuatro (24) horas al Consejo de Arqueología Terrestre, en caso de que, durante el desarrollo del proyecto, se descubra o impacte algún depósito, elemento, estructura o vestigio de naturaleza arqueológica. Se le apercibe que el incumplimiento de estos requerimientos será objeto de sanciones administrativas según lo establecido en las citadas leyes. Esta autorización tiene vigencia de (1) año." III. RECOMENDACIÓN: La División de Arqueología y Conservación Histórica de la OGPe recomienda favorablemente el proyecto según establecido por los Programas que componen Instituto de Cultura Puertorriqueña. Se anejan documentos.

Condiciones Especiales

NINGUNA

Condiciones Generales

Esta recomendación es solamente aplicable a la situación de hechos y los datos según presentados y evaluados en el caso. La OGPe se reserva el derecho de reevaluar, variar o modificar el mismo en cualquier momento anterior a la emisión del permiso o la acción administrativa correspondiente por parte de la agencia solicitante o proponente cuando surja nueva información oficial específica estableciendo que el derecho aplicable o las condiciones ambientales en el predio han cambiado sustancialmente, o cuando la recomendación original se emitió bajo premisas falsas o fraudulentas.

Las vigencias de las diferentes agencias del proceso de recomendación serán las establecidas en los comunicados que estas emiten conforme a sus reglamentos.

Firma / Sellos

Fecha de Expedición:

01/APR/2019


 Arq. Maria R. Cintrón Flores
 Secretaria Auxiliar
 Departamento de Desarrollo Económico y Comercio de Puerto Rico
 Oficina de Gerencia de Permisos
Arq. Maria R. Cintrón Flores
Secretaria Auxiliar de la OGPe, DDEC



Exhibit No. 14A

Determinación de Cumplimiento Ambiental



ESTADO LIBRE ASOCIADO DE PUERTO RICO
Oficina de Gerencia de Permisos

Núm. Caso
2016-DEA-00050

Determinación de Cumplimiento Ambiental para Evaluación Ambiental

Hogar Manuel Mediavilla Negrón II "Egida"

DATOS DE DETERMINACIÓN

Presentado por
Municipio Autónomo de Humacao

Número de Caso
2016-DEA-00050

Dirección Física
Calle Antonio López # 100, Sector Pueblo
Humacao, Puerto Rico

Caso de Referencia
2015-060483-REA-85269
16-EA-0460-PEA

Número de Catastro
304-029-179-04

ACCIÓN PROPUESTA

La Acción Propuesta consiste en un proyecto: Residencial Privado, en el (los) Distrito(s) de Clasificación identificado(s) a continuación:

El mismo tiene los siguientes componentes:

Calificación

Distrito(s) de Calificación: R-1
Tipo de Zona: Urbana
Accesos: Públicos
Zona de Inundabilidad: Zona AE (0.2 PCT. Annual)
Tipo de Suelo: SNS (74.5%)

Movimiento de terreno: 3,000 m³

- Volumen de Corte: 1,000 m³
- Volumen de Relleno: 2,000 m³

Demolición: No

Instalación de Generadores de Electricidad
Conlleva Generadores: No

Desperdicios sólidos

Volumen en Construcción: 50.0 yd³/men.
Tipo: NP
Volumen en Operación: 25.0 yd³ /men.
Tipo NP

Cantidad de Plantas: 6

Cantidad de Estacionamientos: 53

- Regulares: 46
- Impedidos: 07

Cabida del proyecto: 4,634 m²

Cabida a desarrollarse: 4,634 metros²

Servidumbres existentes

- Acueductos (AAA): Sí
- Alcantarillado (AAA): Sí
- Electricidad (AEE): Sí
- Vía de acceso: Sí
- Sistema de Inyección Subterránea: No
- Otras (especifique): N/A

Descripción

El proyecto propone un desarrollo de un edificio para envejecientes (Egida) en un predio de terreno de aproximadamente 4,634.15 m² localizado en la Calle Antonio López # 100, Bo. Pueblo, Humacao. El terreno donde se propone construir el proyecto está zonificado R-1 (Residencial Intermedio), el solar se encuentra afectado por una zona inundable AE y 0.2 PCT.

El proyecto consiste en edificio de seis plantas para un total de 70,000 p² aproximadamente. La estructura propuesta consta de 90 unidades de vivienda, sus áreas comunes y de servicio, 46 estacionamientos regulares, 7 estacionamientos de impedidos y un área de carga y descarga.

Las facilidades existentes de infraestructura pública para el proyecto propuesto consisten en facilidades de agua potable, alcantarillado sanitario y energía eléctrica en las cercanías del solar a desarrollarse. La demanda de carga eléctrica que generará la construcción de la égida será de aproximadamente 500 KVA.

Determinación de Cumplimiento Ambiental para Evaluación Ambiental

El consumo estimado de agua potable se estima en 25,000 galones diarios. Los desperdicios sólidos generados durante la fase de construcción y operación serán recolectados por una compañía privada de recogida de desperdicios sólidos. Se cumplirá con la reglamentación y códigos de construcción aplicables y vigentes.

Basándonos en los proyectos residenciales y comerciales recientemente construidos y las facilidades de infraestructura nuevas que han sido construidas para mejorar y aumentar la capacidad existente, se podría entender que este proyecto no deberá afectar la capacidad ni el funcionamiento de la misma.

El área donde se propone desarrollar el proyecto está urbanizada y desarrollada. En los alrededores del proyecto propuesto encontramos residencias, oficinas de servicio, comercios, oficinas médicas, escuelas, restaurantes, panaderías, etc., sistemas naturales ecológicamente sensitivos no se encuentran en el área o la periferia del proyecto. No existen formaciones geológicas en las inmediaciones del proyecto o áreas adyacentes.

Impactos al ambiente y medidas de mitigación

La acción propuesta no conlleva ningún impacto ambiental significativo. Los trabajos que se realizarán para la construcción y operación del edificio para envejecientes se harán conforme a las disposiciones reglamentarias de las agencias concernientes. En adición de ser necesario y según lo indique las agencias se mitigará para minimizar cualquier impacto que sea causado por el proyecto propuesto.

La acción propuesta se justifica desde el punto económico y social, ya que se creará una egida que acogerá la población del área del Municipio de Humacao, se fomenta la planificación ordenada según la política pública del Gobierno, se suplirá una demanda de este tipo de centro que tanto necesita el municipio que ubica y contribuirá en la rehabilitación del sector. Esta acción propuesta no menoscaba las facilidades de infraestructura existente y no provoca acciones perjudiciales al medio ambiente que nos rodea. En adición se proyecto es consono con el Plan de Uso de Terreno que el Gobierno propone.

DETERMINACIÓN

Luego de revisado y analizado el expediente administrativo y discutidos todos los méritos del documento ambiental, al amparo de los poderes y facultades que le confiere a esta Oficina de Gerencia de Permisos la Ley Núm. 161 de 1 de diciembre de 2009 y el Reglamento de Evaluación y Trámite de Documentos Ambientales de la JCA, en adelante RETDA, RESUELVE:

- La EA sometida por la Agencia Proponente para la Acción Propuesta cumple con todos los requisitos de la Ley sobre Política Pública Ambiental, Ley Número 416 del 22 de septiembre de 2004, según enmendada, y con el RETDA habiéndose considerado y analizado adecuadamente los impactos ambientales que conlleva la acción, se aprueba el documento ambiental presentado dando así por terminado el proceso de evaluación del documento ambiental de referencia.
- De conformidad con el RETDA, las medidas de mitigación expresadas en el documento ambiental serán obligatorias y constituirán las medidas mínimas a tomarse en consideración para proteger el ambiente. La Agencia Proponente requerirá a las agencias con jurisdicción que incluyan las medidas de mitigación como condición indispensable de sus permisos.
- La Agencia Proponente deberá procurar que al momento de llevarse a cabo el desarrollo del Proyecto, se observen y consideren adecuadamente las recomendaciones emitidas por los Gerentes de Permisos. Asimismo, la Agencia Proponente será responsable de velar que la acción, de llevarse a cabo, se desarrolle acorde con la información suministrada en el documento ambiental presentado aperebiéndose que los permisos que administran las entidades gubernamentales en relación al cumplimiento de las mismas están supeditados a la información y datos contenidos en documento ambiental.
- Si luego de haberse dado cumplimiento con el Artículo 4(B) de la Ley Núm. 416 surgieran variaciones sustanciales en la acción propuesta, la Agencia Proponente será responsable de evaluar dichos impactos mediante el correspondiente documento ambiental que entienda pertinente.

Determinación de Cumplimiento Ambiental para Evaluación Ambiental

Recomendaciones y/o Comentarios del Director de la División de Evaluación de Cumplimiento Ambiental

1. Previo a dar comienzo las actividades de construcción o movimiento de tierra, deberá obtener de la Oficina de Gerencia de Permisos (OGPe) el Permiso General Consolidado.
2. El almacenaje, manejo, transportación y disposición de los desperdicios a generarse durante la construcción del proyecto, deberá realizarse en conformidad con el Reglamento para el Manejo de los Desperdicios Sólidos No Peligrosos de la Junta de Calidad Ambiental (JCA). Los camiones de acarreo de desperdicios deberán contar con el Permiso para Operar Servicios de Recolección o Transportación de Desperdicios Sólidos No Peligrosos (Permiso DS-1) emitido por la JCA, para transportarlos hasta una instalación de disposición final o de reciclaje.
3. Para operar generadores de electricidad con capacidad mayor de 10 caballos de fuerza y una operación no mayor de 500 horas al año, deberán obtener a través de la OGPe, el Permiso General que establece el Reglamento para el Trámite de los Permisos Generales de la JCA, que incluye el Permiso de Fuente de Emisión.
4. Para utilizar algún tanque de almacenamiento de combustible para abastecer al generador o para cualquier otro equipo durante la construcción y operación del proyecto, deberán presentar un Plan de Emergencia ante el Área de Calidad de Agua de la JCA) a tenor con la Sección 6.5 del Reglamento de Estándares de Calidad de Agua, informando la acción a tomar para evitar derrames.
5. Deberán mantener cubiertos con toldos los camiones de carga que se utilicen para transportar desperdicios y materiales de construcción mientras estén en movimiento, para evitar la generación de polvo fugitivo.
6. Deberán tomar las medidas necesarias para controlar el área durante la construcción, para evitar exponer a los vehículos a recoger lodo, polvo, sustancias pegajosas o material viscoso en las ruedas u otras partes del vehículo, los cuales a su vez puedan ser depositados en las calles u otro sitio público.
7. Cumplir con el Reglamento para el Control de la Contaminación por Ruido de la JCA, en lo relacionado al nivel de sonido máximo permitido.
8. Deberán cumplir con las recomendaciones emitidas para este proyecto en la Recomendación Ambiental (2015-060483-REA-085269).
9. Tomar las medidas necesarias para evitar que residuos de sustancias orgánicas e inorgánicas tales como: aceites, combustibles u otras sustancias químicas, puedan ser arrastradas por la escorrentía y ganen acceso a cuerpo de agua alguno.
10. Las recomendaciones y requisitos presentados en esta comunicación, no eximen de cualquier otro requerimiento o permiso de esta Oficina u otras agencias concernidas, que sean aplicables a la acción propuesta.

FIRMAS/SELLOS

CERTIFICO: Que he notificado copia fiel y exacta de la presente determinación con sus anejos, bajo mi firma, a la Agencia Proponente.

En San Juan, Puerto Rico hoy
11 de agosto de 2016



Arq. Alberto Lastra Power
Director Ejecutivo

Exhibit No. 14B

Recomendaciones (Recommendations)



GOBIERNO DE PUERTO RICO
Departamento de Desarrollo y Comercio
Oficina de Gerencia de Permisos

Número de Caso:
2015-078425-SRM-022871

Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

Datos de Localización

De acuerdo a la información suministrada se propone una actividad: Privada en:

Dirección Física

#100 CALLE ANTONIO LOPEZ, BO.
SANTIAGO
, PR
Humacao Puerto Rico, 00791

Número(s) de Catastro

304-029-179-04

Calificación

Distrito(s) de Calificación: R-I (99%), DT-G (1%)
Distrito en el Mapa de Inundabilidad: 0.2 PCT ANNUAL
CHANCE FLOOD HAZARD (63.7%), AE (36.3%)
Tipo de Suelo: SNS (75.0%), Re (25.0%)

Dueño

ROSARIO FERRE ROIG

Certificado por

Arquitecto: EUGENIO ALEMANY, Lic. No. 12456

Cabida

Cabida según escritura: 1811.9 metros cuadrados

Medioambiente

Se presenta ante la Oficina de Gerencia de Permisos (OGPe) la Solicitud de Recomendación Medioambiente (SRM) 2015-078425-SRM-022871 para la construcción de la "Egida de Hogar Mannuel Mediavilla Negrón Fase II" en el Bo. Santiago, con acceso a través de la Calle Antonio López Núm. 100 del municipio de Humacao.

Primeramente, informamos que el Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos del 29 de noviembre de 2010 define Solicitud de Recomendación como sigue:

"Petición que será solicitada a la OGPe previo a la radicación de un permiso de construcción certificado cuando éste sea uno de carácter ministerial, de una consulta de ubicación o una consulta de construcción, con el propósito de verificar u obtener información sobre la disponibilidad de infraestructura o cualquier otra información especializada."

A esos efectos, informamos lo siguiente:

La División de Permisos de Medioambiente realizó una búsqueda en el Sistema de Información Geográfica (GIS) de la Junta de Planificación y no encontró en el área de la actividad propuesta hábitat crítico, elementos críticos ni área de Prioridad de Conservación. La División de Medioambiente no tiene objeción al proyecto propuesto. No obstante, deberá cumplir con los siguientes requerimientos:

- 1) Previo a cualquier extracción de la corteza terrestre deberá cumplir con el Capítulo 46 de Extracción, Excavación, Remoción y Dragado de los Componentes de la Corteza Terrestre del Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos de 29 de noviembre de 2010. Se le apercibe que la Ley Núm. 132 de 25 de junio de 1968, según enmendada, prohíben la extracción, excavación, remoción y dragado de material de la corteza terrestre sin el permiso correspondiente.
- 2) De ser necesario el corte de árboles, deberá cumplir con el Capítulo 47 de Corte, Poda y Forestación del Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos de 29 de noviembre de 2010. Se le apercibe que la Ley Núm. 133 de 1 de julio de 1975, según enmendada prohíbe el corte y poda de árboles sin el permiso correspondiente.
- 3) Deberá establecer un programa de reforestación utilizando especies nativas, que además de ayudar a minimizar la erosión beneficien la vida silvestre. Esta medida es cónsona con la Ley para Fomentar la Siembra de Árboles Cuyas Frutas y/o Semillas





Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

Proveen Alimento a Especies de Aves Silvestres de Puerto Rico (Ley Núm. 97 de 24 de junio de 1998), la cual establece lo siguiente: "En todo proyecto de reforestación en que se utilicen fondos públicos o privados, o en una combinación de estos, un 15% en las áreas rurales y un 10% en las áreas urbanas del total de árboles a ser sembrados, serán de especies cuyas frutas y/o semillas sirvan de alimento a las aves silvestres que residan temporal o permanentemente en ésta".

- 4) De descubrirse en el predio objeto de desarrollo algún cuerpo de agua superficial o subterráneo, sea perenne o intermitente, deberá informarlo inmediatamente al DRNA y demás agencias concernidas. No informar hallazgos de este tipo así como las medidas de mitigación que se implantarán para proteger estos recursos naturales conllevará una revocación automática de la presente comunicación de no objeción y podrá ser base para acciones legales por parte de la Junta de Planificación (JP) en los foros correspondientes.
- 5) Deberá cumplir con la Certificación de Habitat, según Capítulo 48 del Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos de 29 de noviembre de 2010. Dicha Certificación deberá ser tramitada en el DRNA, en conformidad con la Ley Núm. 241 de 15 de agosto de 1999, La Nueva Ley de Vida Silvestre de Puerto Rico, el Reglamento 6765 Reglamento para Regir La Conservación y el Manejo de La Vida Silvestre, Las Especies Exóticas y la Caza en el Estado Libre Asociado de Puerto Rico y la Orden Administrativa Núm. 2010-09, Para Establecer los Procedimientos y Requisitos Para La Evaluación, Categorización y Mitigación de Hábitats.
- 6) El proyecto ubica en una Zona Inundable A de acuerdo a los Mapas de Niveles de Inundación Base Recomendados preparados por la Agencia Federal para el Manejo de Emergencias, adoptado por la Junta de Planificación (JP) según Resolución Núm. ABFE-01 del 23 de marzo de 2018 y certificado por el Gobernador el 13 de abril de 2018. A estos efectos, deberá cumplir con las disposiciones de la Sección 7.02 del Reglamento de Planificación Núm. 13 (Reglamento sobre Áreas Especiales de Riesgo a Inundación) y presentar en el DRNA un Estudio Hidrológico Hidráulico (EHH). Se deberá cumplir con los requisitos de presentación en el DRNA. Se percibe además, que la preparación del EHH deberá cumplir con criterios y procedimientos establecidos en el document, Guías para la Elaboración de Estudios Hidrológicos Hidráulicos, con vigencia del 15 de junio de 2016, según adoptado por la JP mediante la Resolución JP-HH 2016, del 10 de junio de 2016.
- 7) Para la fase de Permiso de Construcción deberá cumplir con las disposiciones del Reglamento Conjunto para Permisos (Reglamento de Obras de construcción y Usos de Terrenos). Sección 17.2.2 Análisis de Riesgos a Deslizamientos y Hundimientos, que indica (para todo proyecto de urbanización, incluyendo urbanizaciones vía excepción, se tomará en consideración el riesgo a deslizamientos y hundimientos el cual se determinará tomando en consideración los aspectos que rigen la tabla de dicha Sección).
- 8) Para la fase de Permiso de Permiso de Urbanización o de Construcción deberá cumplir con las disposiciones del Reglamento Conjunto para Permisos (Reglamento de Obras de construcción y Usos de Terrenos). Sección 17.2.2 Análisis de Riesgos a Deslizamientos y Hundimientos, que indica (para todo proyecto de urbanización, incluyendo urbanizaciones vía excepción, se tomará en consideración el riesgo a deslizamientos y hundimientos el cual se determinará tomando en consideración los aspectos que rigen la tabla de dicha Sección).
- 9) Deberá cumplir con las disposiciones de la Sección 17.9.3 (Manejo de Aguas Pluviales) del Capítulo 17 (Usos, Edificabilidad y Construcción) del Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos de 29 de noviembre de 2010.
- 10) Para la fase de Permiso de Permiso de Urbanización o de Construcción y de tener alguna descarga de escorrentía a cualquier cuerpo de agua durante la operación, deberá consultar a la Agencia Federal de Protección Ambiental para determinar si dichas descargas requieren un permiso "NPDES" de acuerdo al Código Federal de Reglamentación Número 40, Sección 122.26 (b) (14) (x).
- 11) Para la fase de Permiso de Permiso de Urbanización o de Construcción será responsabilidad del Concesionario previo las labores de remoción de extracción de los materiales de la corteza terrestre el obtener y mantener en vigor el Permiso General Consolidado por la Oficina de Gerencias de Permisos (OGPe) para el área propuesta.

Esta recomendación es solamente aplicable a la situación de hechos y los datos según presentados y evaluados en el caso y el





Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

Director Ejecutivo se reserva el derecho de reevaluar, variar o modificar el mismo en cualquier momento anterior a la emisión del permiso o la acción administrativa correspondiente por parte de la agencia solicitante o proponente cuando surja nueva información oficial específica estableciendo que el derecho aplicable o las condiciones ambientales en el predio han cambiado sustancialmente, o cuando el endoso original se emitió bajo premisas falsas o fraudulentas.

ADS:

15 de marzo de 2019 Caso 2015-078425-SRM-022871 Hogar Manuel Mediavilla Negrón fase II Hogar especializado para envejecientes Municipio de Humacao La División de Medioambiente de la Oficina de Gerencia de Permisos (OGPe, DDEC) recibió la solicitud de recomendación para el proyecto en referencia. Se propone la construcción de edificio de 6 niveles para hogar especializado para envejecientes. El desarrollo consiste de 90 apartamentos de una habitación, baño, sala, comedor y cocina. En el primer piso ubicaran salón de reuniones y oficinas administrativas. Además, contarán con estacionamientos. El mismo ubica en la Calle Antonio López #100, Barrio Santiago en el Municipio de Humacao. A continuación, la Autoridad de Desperdicios Sólidos (ADS) consolidada con el Departamento de Recursos Naturales (DRNA) emite sus comentarios al proyecto propuesto. El proponente cumplirá con las regulaciones relacionadas con el manejo y disposición de los desperdicios sólidos y los materiales reciclables y deberá incorporar en el proyecto propuesto las recomendaciones que se especifican adelante: A. Regulaciones: 1. Ley Núm. 70 - 1992, Ley para la Reducción y Reciclaje de los Desperdicios Sólidos, según enmendada, establece el desarrollo e implantación de estrategias económicamente viables y ambientalmente seguras que resulten en la disminución del volumen de desperdicios sólidos que requerirá disposición final. Como parte de estas estrategias, se considera necesario modificar las prácticas de manejo y disposición existentes para reducir la intensidad de uso de los Sistemas de Relleno Sanitario (SRS) del país. 2. Reglamento para la Reducción, Reutilización y Reciclaje de Desperdicios Sólidos (Reglamento Núm. 6825 del 2004), según enmendado. Establecido a tenor con la Ley Número 70 – 1992. a. Desarrollar e implantar reglas y requisitos para establecer estrategias que disminuyan el volumen, cantidad y peligrosidad de los residuos sólidos que requerirán disposición final y propiciar su viabilidad económica y ambiental. b. Todas las industrias, fábricas, tiendas, comercios y cualquier otro tipo de institución que emplee más de 10 personas, ya sea a tiempo completo o parcial, tendrán que implantar un Plan de Reciclaje. El mismo dispondrá el procedimiento para reducir y separar los materiales reciclables de los residuos sólidos generados por la institución. Para obtener una copia del Formulario del Plan de Reciclaje, puede acceder la página cibernética www.ads.pr.gov Este se completará y entregará a la ADS. 3. Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos (Reglamento Conjunto de 2010). (Capítulo 9, Procedimientos Adjudicativos: de los Permisos, Capítulo 47: Corte, Poda y Forestación y Capítulo 49, Desperdicios Sólidos) B. Recomendaciones: I. El desarrollador será responsable de notificar al contratista del proyecto que debe cumplimentar las Leyes y Reglamentos antes mencionadas. Este radicará en la ADS el Plan de Reciclaje y el Informe Trimestral de Reciclaje de los materiales generados durante la etapa de construcción y operación. Para obtener los formularios puede acceder nuestra página electrónica: <http://www.ads.pr.gov/recursos/entidadesprivadas> II. Para la fase de construcción, el proponente/desarrollador deberá cumplir con lo siguiente (según aplique): A. Para construcciones en las cuales no se emplee más de 10 personas (tiempo completo, parcial o combinación de ambos), el desarrollador, proponente o contratista estará exento de presentar o radicar el Formulario de Plan de Reciclaje. En su lugar cumplirá con lo siguiente: Solicitar una exención para la radicación del Plan B. Para los proyectos que empleen más de 10 personas deberá radicar el Formulario del Plan de Reciclaje para la fase de Construcción, junto a un Memorial Explicativo. En caso de demoliciones, independientemente, de la cantidad de empleados deberá radicar el Plan de reciclaje y presentar alternativas para el manejo de los materiales (Ejemplo: zinc, tuberías, escombros de hormigón, ventanas, entre otros). Carta donde se comprometen a recuperar todo material reciclable que se genere y lugar de disposición final. Tanto la carta como el Memorial deberán ser firmados. En caso de ingeniero u otro profesional licenciado, deberá incluir sello profesional y número de licencia. C. El Plan de Reciclaje junto a la información indicada anteriormente, puede radicarlo electrónicamente a la siguiente dirección: construccion@ads.pr.gov o personalmente a las oficinas de la ADS ubicadas en la carretera PR-8838, Km 6.3, Sector El Cinco, Río Piedras. En caso de cumplir con los requisitos establecidos (Formulario Plan de Reciclaje), la ADS emitirá una Certificación de Radicación (para que pueda continuar el proceso) hasta tanto se emita la Aprobación final del Plan. III. Todo desarrollo según descrito en la Sección 49.1.3 del Reglamento Conjunto, deberá designar un área para la recuperación de materiales reciclables entre otros requerimientos. IV. Entidad responsable (municipio o compañía privada) del recogido y disposición de los desperdicios sólidos y los materiales reciclables. En el caso de que el servicio fuera ofrecido por el municipio, se deberá presentar evidencia del compromiso. V. Considerar técnicas de prevención de contaminación: a. Utilizar productos sin materiales tóxicos. b. Emplear materiales reusables o reciclables. c. Mantener los contaminantes segregados. d. Conservar el agua y los recursos energéticos. e. Rotular recipientes y contenedores, apropiadamente, para lo que estén designados. VI. Cumplirá con los permisos





Recomendaciones

HOGAR MANUEL MEDIAVILLA NEGRON – Phase II, Humacao, PR

requeridos bajo las leyes y reglamentos vigentes. Además, de la documentación requerida por las agencias concernidas. Las recomendaciones emitidas aplican a los hechos presentados y evaluados al momento. La ADS consolidada con el DRNA se reserva el derecho de reevaluar y modificar los mismos en el caso de surgir información oficial que identifique que las condiciones han cambiado, o cuando los comentarios hayan sido emitidos bajo premisas falsas. Además, la ADS consolidada con el DRNA tiene la facultad de solicitar cualquier información adicional que entienda pertinente y que, de conformidad con las leyes y reglamentaciones vigentes, garantice el interés público y la protección del ambiente.

Condiciones Especiales

NINGUNA

Condiciones Generales

Esta recomendación es solamente aplicable a la situación de hechos y los datos según presentados y evaluados en el caso. La OGPe se reserva el derecho de reevaluar, variar o modificar el mismo en cualquier momento anterior a la emisión del permiso o la acción administrativa correspondiente por parte de la agencia solicitante o proponente cuando surja nueva información oficial específica estableciendo que el derecho aplicable o las condiciones ambientales en el predio han cambiado sustancialmente, o cuando la recomendación original se emitió bajo premisas falsas o fraudulentas.

Las vigencias de las diferentes agencias del proceso de recomendación serán las establecidas en los comunicados que estas emiten conforme a sus reglamentos.

Firma / Sellos

Fecha de Expedición:

15/MAR/2019



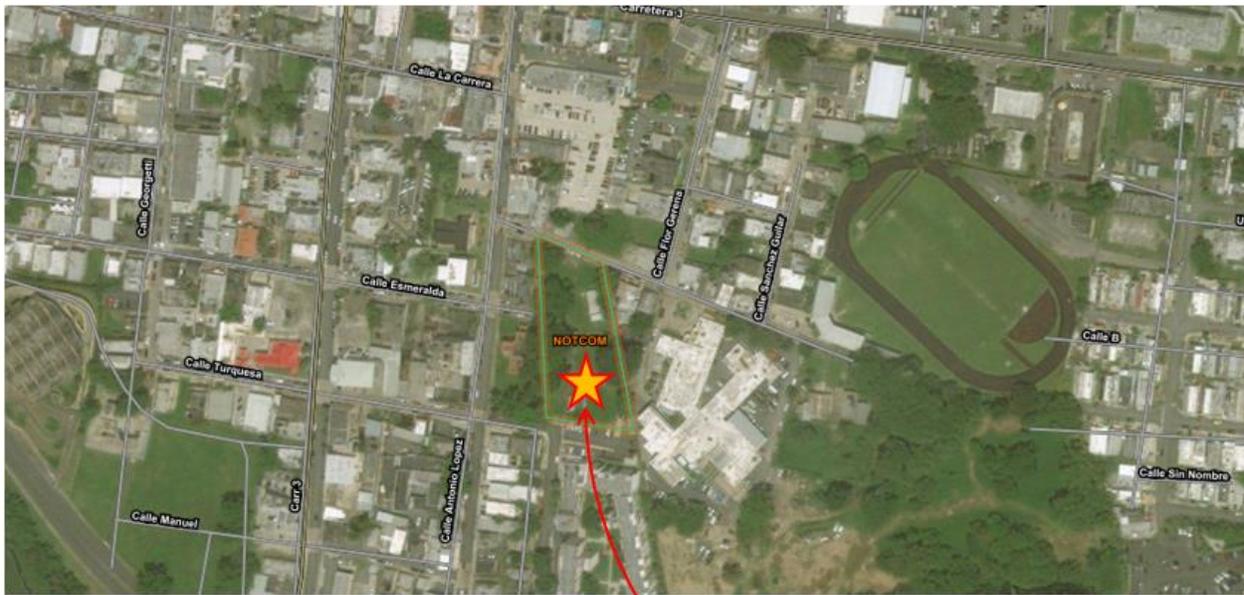
Arq. María R. Cintrón Flores
Secretaría Auxiliar de la OGPe, DDEC



Exhibit No. 15
Existing Conditions / Site Images



SOURCE: Google Earth



SITE

SOURCE: <https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>

9. APPENDIX B – Additional Studies and Reports

Exhibit A	Noise Assessment	See Attachments
Exhibit B	Phase 1 Environmental Assessment	See Attachments

MEMORANDUM

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**PROPOSED HOGAR MANUEL MEDIAVILLA II
100 CALLE ANTONIO LÓPEZ
SANTIAGO WARD
HUMACAO, PUERTO RICO**

Subject: Excerpt of Environmental Requirements
2015 Joint Agency NOFA
Application 2015-011
Puerto Rico Housing Finance Authority

Date: October 5, 2015

From: Raúl Colón, P.E., P.H.

To: ROSARIO FERRE ROIG ELDERLY LLC; P/C Mrs. Cecilia Cabrer
Email: ccabrer@starlightdev.com

Rosario Ferrer Roig Elderly LLC, through Mrs. Cecilia Cabrer, requested the assistance of Caribe Environmental Services (CES) to address some of the environmental issues included in the Joint Agency NOFA Application. We understand that these issues need to be addressed as part of the Low-Income Tax Credit Allocation Plan 2015, the State HOME Program and PBV Program for the referenced project. Following is our suggested response to the issue listed in Section II.019 of the Threshold Requirements of the Application document:

5.1.4.10. Any project located within 1,000 feet of a major noise source, road or highway, 3000 feet of a railroad, or 5 miles of a civil airport, must provide a Noise Study as per the requirements set forth in the American National Standard Method for the Physical Measurement for Sound. Resulting noise level must comply with the acceptable level of 65 decibels established in 24 CFR 51.100 – Noise Abatement and Control.

Comment: *Major Roads Systems: The location of the proposed Hogar Manuel Mediavilla Negrón II (HMMN) project is presented as Attachment 1, in a Google Aerial photograph dated 2006. As shown in Attachment 1, the three major roadways systems surrounding the project site are the PR-60, PR-30 and PR-53 Highways. These roads are located beyond the 1,000 feet specified for this criteria. The PR-60 Highway is located approximately 2,812 feet to the north of the site. The PR-*



Caribe Environmental Services

Road # 172, Km 0.7, Cañaboncito Ward, Caguas, PR 00725
P.O. Box 5189, Caguas, PR 00726-5184
Tel: (787) 286-2240/4434
Fax: (787) 286-1285



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30 Highway is located approximately 3,000 feet to the southwest of the site. The PR-53 Highway is located approximately 6,300 feet to the southeast of the site. These three highways are considered as the major road noise sources for the site.

Major Railroad Systems: *The Humacao area is not served by Railroad systems. There are no railroads systems within a 3,000 feet radius of the proposed HMM site.*

Major Civil Airports: *The closer airport facility to the proposed HMMN project is the Humacao Regional Airport (HRA). This airport is located approximately 1.44 miles to the southeast of the site. According to the available information and our site observations, presently the HRA is not providing any regular commercial cargo and/or passenger flights activities. The information available for this airport indicates that the airport is not presently certified and its use is mainly recreational during weekends and holidays. The airport is used by private airplanes and recreational aviation. Only light aircrafts presently operate in the airport and are mainly used for parachuting exhibitions. We understand that the airport does not provide night services.*

Based upon the information included in the FAA Advisory Circular (AC No. 36-1H) dated May 2012 (Aircraft Noise Data for US Certified Propeller Driven Small Airplanes), the maximum noise level that the type of aircraft used in this airport could generate is in the range of 65-82 dBA. Therefore, assuming the highest noise level for these aircrafts, a preliminary modeling of the impact of the airport at the project site was conducted using the FHWA Traffic Noise Model (Chapter 3 - Special Report – Measurement, Prediction and Mitigation, FHWA July 2011). The impact of the airplane that produces the highest noise level at the airport was simulated using the following noise model:

$$Leq = EL + 10 \log UF - k \log D/D0$$

Where:

Leq - is the A-weighted, equivalent sound level at a receptor resulting from the operation of the airplanes over some time period.

EL - is the maximum noise emission level at the Airport

K - is a constant that accounts for topography and geometric spreading.

D - is the distance from the receptor to airport. In this evaluation it will be 1.44 miles (2,304 meters)

D0 - is the reference distance at which the noise emission level was measured from the airport. For this evaluation assumed to be 15.2 meters

UF - is a usage factor that accounts for the percent time that the airplanes are in use over the time period.

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Assuming 1 hr of continuing operation of an airplane, the UF factor becomes unity and the noise equation is reduced to:

$$Leq = EL - 20 \text{ Log } (D/D0)$$

*The solution of the noise prediction model indicates that under the assumptions made for this project the expected maximum noise level at the site resulting from the HRA operation would be less than 50 dBA. **This is much lower than the required 65 dBA for the project and therefore no further noise evaluation is granted.***

Therefore, based upon the noise modeling and noise information included herein no abatement or controls are needed for the proposed project site.

*MEMORANDUM
Hogar Manuel Mediavilla Phase 2
Excerpt of Environmental Requirements
Low- Income Housing Tax Credit
2015 Allocation Plan
Puerto Rico Housing Finance Authority*

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ATTACHMENT 1



Google earth

NOTE:

ALL LOCATIONS SHOWN ARE APPROXIMATE AND ARE ACCOMMODATED TO FIT THIS FIGURE
 SOURCE: GOOGLE EARTH PRO AERIAL PHOTOGRAPH DATED OCTOBER 31, 2006
 NO TO SCALE



EXCERPT OF ENVIRONMENTAL REQUIREMENTS
 LOW- INCOME HOUSING TAX CREDIT
 HOGAR MANUEL MEDIAYLLA

HUMACAO, PUERTO RICO

NOISE EVALUATION
 LOCATION OF MAJOR ROADWAYS
 PR-60, PR-30 AND PR-53

PROJECT NO.
 06-0039E

ATTACHMENT 1

May 10, 2018

Via Email and Hand Delivery

Ms. Cecilia Cabrer
Rosario Ferre Roig Elderly LLC
PO Box 9321
Humacao, PR 00792

Subject: PRIVILEGED AND CONFIDENTIAL
Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negrón Fase II
100 Antonio Lopez Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G

Dear Ms. Cabrer:

Caribe Environmental Services (CES) respectfully submits to your attention this Phase I Environmental Site Assessment report of the referenced property. One original and one copy of the report are submitted for your use. These services were conducted in accordance with the scope of work described in CES cost estimate dated August 12, 2016.

For your information according to the ASTM Standard, this practice does not address whether requirements in addition to all appropriate inquiries have been met in order to qualify for the LLPs. For example, the duties specified in 42 U.S.C. §9607(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM E1527-13 Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. After acquiring a property, to maintain the liability protections, landowners must comply with “continuing obligations” during their property ownership. We understand that the continuing obligations may include:

- Provide all legally required notices with respect to the discovery or release of a hazardous substance;



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- Exercise appropriate care with respect to the hazardous substances by taking reasonable steps to stop or prevent continuing or threatened future releases and exposures, and prevent or limit human and environmental exposure to previous releases;
- Provide full cooperation, assistance, and access to persons authorized to conduct response actions or natural resource restoration;
- Comply with land use restrictions and not impede the effectiveness of institutional controls; and
- Comply with information requests and subpoenas.

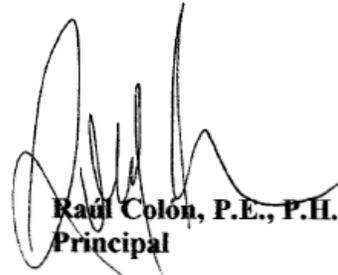
This is a legal evaluation which is beyond the scope of the Phase I assessment.

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


Raul Colon, P.E., P.H.
Principal

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
UNDEVELOPED LAND
PROPOSED HOGAR MANUEL MEDIAVILLA NEGRON FASE II
100 ANTONIO LÓPEZ STREET
SANTIAGO WARD
HUMACAO, PUERTO RICO**

Prepared For:

**ROSARIO FERRE ROIG ELDERLY, LLC
HUMACAO, PUERTO RICO**

Prepared By:

**CARIBE ENVIRONMENTAL SERVICES
CAGUAS, PUERTO RICO**

PROJECT NO. 06-0039G

MAY 2018

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*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negron Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

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Appendix 5 - Compact Disk with EDR Report included (PDF)

Appendix 6 – FRS Facility Query Results

Appendix 7 – Resumes of Environmental Professionals

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1.0 SUMMARY

Caribe Environmental Services (CES) was retained by Rosario Ferre Roig Elderly, LLC (RFRE) to conduct a Phase I Environmental Site Assessment (Phase I) of an undeveloped parcel of land located at the 100 Antonio López Street, within the Santiago Ward of the Humacao Municipality in Puerto Rico. According to the information provided by RFRE and our observations, the undeveloped land covers an area of approximately 4,634.153 square meters (m²) (1.179 “cuerdas”). RFRE is proposing to developed this land into the Hogar Manuel Mediavilla Negron Fase II. From hereon the undeveloped parcel of land will be referenced to as the Subject Property, Subject Site, and/or Site.

CES understands that at the time of the site reconnaissance the Subject Property was owned by RFRE. We also understand that RFRE requested a Phase I as part of a federal funds procurement process for the construction of the proposed Hogar Manuel Mediavilla Fase II project.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-13 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). The ASTM E1527-13 Standard meets the requirements of US Environmental Protection Agency (EPA)’s All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312.

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 conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include “*de minimis*” conditions that generally do not present a threat to the human health or the environment and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be “*de minimis*” are not recognized environmental conditions nor controlled recognized environmental conditions.

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The term controlled recognized environmental condition (Controlled REC) means a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term historical recognized environmental condition (Historic REC) means a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without the need for institutional or engineering controls.

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Site and surroundings;
- Written interview with the property owner representative; Mrs. Cecilia Cabrer;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-13) to Mr. Cecilia Cabrer;
- Submittal of request of information letter to the PREQB Humacao 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);
- A review of existing environmental reports and other pertinent documentation made available by RFRE; and
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis Raúl Colón Morales on April 27, 2018. At the time of the site visit, Subject Site was observed to consist of a vacant parcel of land. No RFRE representative accompanied CES personnel during the site visit.

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 evidence of recognized environmental conditions*** in connection with the property.

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negron Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

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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 Rosario Ferre Roig Elderly, LLC (RFRE) to conduct a Phase I Environmental Site Assessment (Phase I) of an undeveloped parcel of land located at the 100 Antonio López Street, within the Santiago Ward of the Humacao Municipality in Puerto Rico. According to the information provided by RFRE and our observations, the undeveloped land covers an area of approximately 4,634.153 square meters (m²) (1.179 “cuerdas”). RFRE is proposing to develop this land into the Hogar Manuel Mediavilla Negrón Fase II. From hereon the undeveloped parcel of land will be referenced to as the Subject Property, Subject Site, and/or Site.

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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 conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include “*de minimis*” conditions that generally do not present a threat to the human health or the environment and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be “*de minimis*” are not recognized environmental conditions nor controlled recognized environmental conditions.

The term controlled recognized environmental condition (Controlled REC) means a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term historical recognized environmental condition (Historic REC) means a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without the need for institutional or engineering controls.

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2.2 DETAILED SCOPE OF SERVICES

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Site and surroundings;
- Written interview with the property owner representative; Mrs. Cecilia Cabrer;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-13) to Mr. Cecilia Cabrer;
- Submittal of request of information letter to the PREQB Humacao 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);
- A review of existing environmental reports and other pertinent documentation made available by RFRE; and
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis Raúl Colón Morales on April 27, 2018. At the time of the site visit, Subject Site was observed to consist of a vacant parcel of land. No RFRE representative accompanied CES personnel during the site visit. The purpose of the field visit was to observe physical conditions of the Site and identify regulated or suspect adjoining facilities.

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 historical land uses of the Subject Property. Aerial photographs available for the Subject Site were obtained for flight dates of: March 8, 1936; February 7, 1951; March 13, 1967; March 24, 1977; January 23, 1985; and January 23, 1995 and October 22, 1997. In addition, high resolution satellite photos were obtained from Google Earth® Pro for the following dates: December 31, 2003; October 31, 2006; April 10, 2011; and August 9, 2017. Aerial photos for the 1940's decades were not available.

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The following published information (references) was also reviewed to gain an understanding of the site's natural setting:

- *Topographic Map of the Humacao Quadrangle, by U.S. Geological Survey, 1967 (photo revised 1982).*
- *Topographic Map of the Humacao Quadrangle (1947) U.S. Geological Survey*
- *Geologic Map of the Humacao Quadrangle, P.R., by John W. M'Gonigle, 1978.*
- *Soil Survey of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey, Version 9, Sep 29, 2016.*
- *Flood Insurance Rate Maps, Panel 1265 of 2160 (Map Number 72000C1265J), by the Federal Emergency Management Agency (FEMA). Effective date November 18, 2009.*
- *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 7.3.1.4507 (64-bit), Build Date Tuesday, February 6, 2018 12:48:10 AM 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 by Environmental Data Resources, Inc. (EDR), EQB or the Solid Waste Management Authority (SWMA) were reviewed to determine if the subject site was listed as a regulated facility, and if other potential regulated facilities or hazardous waste sites were located near the subject site:

<u>Database</u>	<u>Search Radius</u>
Federal NPL site list (December 11, 2017)	1-mile
Federal Delisted NPL site list (December 11, 2017)	0.5 -mile
Federal CERCLIS list	
FEDERAL Facility (dated November 7, 2016)	0.5-mile
SEMS (dated January 9, 2018)	0.5-mile
Federal CERCLIS NFRAP site list	
SEMS Archived (dated January 9, 2018)	0.5-mile
Federal RCRA TSD Facilities list	
CORRACTS (dated December 11, 2017)	1-mile
Non-CORRACTS (dated December 11, 2017)	0.5 miles
Federal RCRA Generators list (dated December 11, 2017)	Property and adjoining

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	properties
Federal Institutional Control/Engineering Control Registries (November 13, 2017)	Property only
Federal Emergency Response Notification System (ERNS) list (dated January 16, 2018)	Property only
State UST Registration List (dated January 1, 2008)	Property and adjoining properties
State Leaking USTs List (dated February 7, 2011)	0.5 miles
State Landfill and/or Solid Waste Disposal Site Lists (as of October 2012).	0.5 miles
State and tribal Brownfield sites (January 19, 2018)	0.5 miles

The following state and tribal environmental database record sources are recommended to be reviewed by the ASTM Practice E1527-13. 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 suggest 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) was reviewed to verify if the subject site 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 the human health and the environment.

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The following reports and documents were provided by RFRE:

- Property Title Deed, dated April 17, 1946
- *Plano de Mensura y Topografía* prepared by Geo Survey Network, dated July 14, 2010, provided by RFRE.
- Phase I Environmental Site Assessment Report, Proposed Hogar Manuel Mediavilla (Fase 2), 100 Calle Antonio López, Santiago Ward, Humacao, Puerto Rico, August 2016
- Title studies for Finca No. 2,326 inscrita al folio 148 del tomo 72 de Humacao; 3,103 inscrita al folio 163 del tomo 99 de Humacao; 3,104 inscrita al folio 169 del tomo 99 de Humacao; 3,105 inscrita al folio 174 del tomo 99 de Humacao; 3,988; and 22,429 inscrita al folio 155 del tomo 491 de Humacao.
- Appraisal Report prepared by J.Porrata PSC on June 1, 2017.

2.3 SIGNIFICANT ASSUMPTIONS

The Phase I was prepared in conformance with the scope and limitations of ASTM Practice E1527-13. No 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 E1527-13. The ASTM E1527-13 Section 13.1.5 includes Non-Scope considerations such as; Asbestos-Containing

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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, Radon, Regulatory compliance, and Wetlands, that are not part of the required ASTM Standard scope of work. For this Phase I investigation no non-scope considerations were considered.

In the preparation of this report, CES has relied upon documents and information provided by RFRE. 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 Site. 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.

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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.

The property limits included in this report are approximate and based upon the information obtained from a document identified as; *Plano de Mensura y Topografía* prepared by Geo Survey Network, dated July 14, 2010, provided by RFRE. The property limits shown in this Any property boundary, feature location, or measurements included in this report are approximate, for illustrations purposes only, and other than for the ease of use of this report, these shall not be used. In the same manner, the buildings covering areas obtained from the information provided by the owner and only used for description purposes. 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.

We note that some areas of the property were covered with dense vegetation which could have limited the site observations.

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.

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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 Site. 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.

Based on ASTM guidelines, an environmental site assessment meeting or exceeding this practice and completed less than *180 days* prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a user different than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User’s Responsibilities. An environmental site assessment meeting or exceeding this practice and for which the information

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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 RFRE, 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.

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3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Site is located at the 100 Antonio López Street, within Santiago Ward of the Humacao Municipality in Puerto Rico. A Site Vicinity Map is provided as *Appendix 1*. A Site Aerial Photograph, showing the Site's features, general settings, and surroundings is provided as *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 Subject Site are: 18° 08' 50.74" N; 66° 49' 27.07" W.

According to the description of the Subject Site included in the title studies provided by RFRE, the Site is described as follows:

“URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el NORTE, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el OESTE, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta puntos treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el SUR, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el ESTE, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve

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punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez.”

According to the land survey prepared by Geo Survey Network, dated July 14, 2010, the Subject Site is comprised by two contiguous; Lot “FE” (1,860.387 m²) and Lot “ARS-1” (2,773.766 m²). Selected portions of the title studies, title deed, appraisal report, and land survey are included in **Appendix 4**.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property is located on a lot covering an area of approximately 4,634.153 m² (1.179 “cuerdas”). Based upon our observations, the Subject Site consists of a vacant parcel of land covered with vegetation. Other than a vacant construction office trailer, no buildings or improvements were observed.

The Subject Site’s grading has a slight slope towards the south. The Subject Site is situated in a lot surrounded mostly by commercial and residential properties. Photographs of the Subject Site 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 Site and surroundings are shown in **Photographs 1** through **8**. The Subject Site is bounded on south by the Hogar Manuel Mediavilla (Fase 1) and the Rosalinda Street; on the east by a residential property and the Humacao Centro de Diagnóstico y Tratamiento (CDT); on the west by a vacant structure, the Club Rotario, office buildings, and Café Renacer; to the north by the Sergio Peña Street (Ferrocaril Street) and across a vacant land.

3.3 CURRENT USE OF THE PROPERTY

At the time of the site visit, the Subject Property was observed to be vacant.

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

A summary of the main structures and improvements observed at the Site were included in *Sections 3.2 and 3.3* above.

3.5 CURRENT USE OF ADJOINING PROPERTIES

The following are the properties adjoining the subject site and their respective uses.

North:	Sergio Peña Street (Ferrocaril Street) and across a vacant land
East:	Residential property and the Humacao Municipality Centro de Diagnóstico y Tratamiento (CDT)
West:	Vacant structure, office buildings, Café Renacer, the and Club Rotario.
South:	Rosalinda Street and the Hogar Manuel Mediavilla (Fase 1)

During our site reconnaissance a visual inspection of the adjoining properties from the subject site'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 Site. We note that no access to the adjoining properties was available during the site reconnaissance.

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4.0 USER PROVIDED INFORMATION

4.1 TITLE RECORDS

Title studies for Finca No. 2,326 inscrita al folio 148 del tomo 72 de Humacao; 3,103 inscrita al folio 163 del tomo 99 de Humacao; 3,104 inscrita al folio 169 del tomo 99 de Humacao; 3,105 inscrita al folio 174 del tomo 99 de Humacao; 3,988; and 22,429 inscrita al folio 155 del tomo 491 de Humacao were provided for our review. These title studies do not indicate any environmental liens or activity and use limitation with respect to the property. A legal description of the Subject Property, as included in the Title Deed document, is presented in *Section 3.1*.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATION

According to information provided by RFRE in their response to the User Questionnaire, the user does not have any information regarding any environmental cleanup liens or activity and use limitation against the subject property against the subject property.

4.3 SPECIALIZED KNOWLEDGE

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

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based upon information provided by RFRE in their response to the User Questionnaire, the user does not have any commonly known or reasonably ascertainable information about the Property that is material to recognized environmental conditions in connection with the Property.

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4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to information provided by RFRE in their response to the User Questionnaire, the user is *not aware* of any environmental issues, conditions, and/or activities at the Site that would cause valuation reduction of the Property.

In addition, according to the appraisal report provided by RFRE, the reported value assumes that there are no hazardous materials affecting the property.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

- Owner of Subject Property: Rosario Ferre Roig Elderly LLC
(Mrs. Cecilia Cabrer)
P.O. Box 9321
Humacao, Puerto Rico, 00792
(787) 775-2121/361-2770
- Property Manager: Same as Owner
- Occupant Information: Vacant

4.7 REASON FOR PERFORMING PHASE I

According to information provided to CES, this Phase I was performed as part of a federal funds procurement process for the construction of the Hogar Manuel Mediavilla (*Fase 2*) project, which involves the Subject Property.

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

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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 PREQB and Solid Waste Management Agency (SWMA). A copy of the EDR report is included in PDF format in the compact disk inserted in *Appendix 5* of 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:

- The Subject Property is *not* listed as a RCRA generator.
- There are *no* adjoining facilities listed as a RCRA generator.
- According to the EDR, there are *no* facilities located within *one half-mile radius* of the Site listed as Non-CORRACTS TSD facilities.

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- According to the EDR the following facilities located within a *one-mile radius* of the Site are listed as Corrective Action (CORRACT) TSD facilities:
 - MEDTRONIC PUERTO RICO OPERATION COMPANY WITH EPA ID PRD000692681, is located at ROAD 909 KM 0.4 MARIANA WARD in Humacao, Puerto Rico, at approximately 1,000 meters to the southwest of the Subject Site. A RCRA facility assessment was completed on February 25, 1993. No additional information was obtained. However, this facility was evaluated under the EPA CERCLA program and a NFRAP designation was given. The EPA indicated that the site does not qualify for the NPL based upon existing information.
 - CARIBE GENERAL ELECTRIC DISTR.COMPONENTS WITH EPA ID PRD090070459, is located at STATE ROAD PR-3 KM 82.0 in Humacao, Puerto Rico, at approximately 800 meters to the southwest of the Subject Site. According to the RCRA Corrective Action Site Progress Profile (https://obipublic11.epa.gov/analytics/saw.dll?PortalPages&Action=Navigate&PortalPath=/shared/CIMC/_portal/CIMC&Page=RCRA+Profile+Page&col1=RCRA_PROFILE_FINAL.HANDLER_ID&val1=%22PRD090070459%22), A RCRA facility assessment was completed on June 29, 1989. On August 26, 2015 a solution for Cleanup was Selected and Implemented. Also, according to the RCRA Corrective Action Site Progress Profile, the migration of contaminated groundwater and current human exposure are under control.

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

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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 Site is *not* listed as a FEDERAL FACILITY or SEMS site.
- There are *no* facilities listed as a SEMS site *within a one-half mile radius* of the subject site.
- There are *no* facilities listed as FEDERAL FACILITY sites *within a one-half mile radius* of the subject site.
- The following SEMS-ARCHIVE sites are located *within a one-half mile radius* of the subject site:
 - CARIBE GENERAL ELECTRIC DISTR.COMPONENTS WITH EPA ID PRD090070459, located at STATE ROAD PR-3 KM 82.0 in Humacao, Puerto Rico, at approximately 0.50 miles to the southwest of the Subject Site. This facility was evaluated under the EPA CERCLA program and is was given a NFRAP designation. The facility does not qualify for the NPL based upon existing information.
 - COMBE Products located at the PR-3 Road Km. 85.6 in Humacao with EPA Id. PRD000767863. This facility is located approximately 0.45 miles to the southwest of the site. This facility was evaluated under the EPA CERCLA program and is was given a NFRAP designation. The facility does not qualify for the NPL based upon existing information.

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

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 PREQB. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Environmental Quality Board (EQB) UST Program Inventory. CES reviewed the EDR database as well as the PREQB USTs/LUSTs inventory, including EQBs webpage (<http://jcagnet.jp.pr.gov/>) which provides spatial coordinates for UST and LUST facilities.

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

- The subject site is *not* listed as a registered UST facility.
- There are *no* adjoining facilities listed as an UST facility.

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The identification of the USTs facilities was based on the addresses included in the EQB 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 EQB 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 Environmental Quality Board (EQB) UST Program Inventory. CES reviewed the EDR database as well as the PREQB USTs/LUSTs inventory, including EQBs webpage (<http://jcagnet.jp.pr.gov/>) which provides spatial coordinates for UST and LUST facilities.

A review of the EQB LUST list revealed that:

- The subject property is *not* listed in the EQB LUST list.
- The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Site:
 - Shell S/S #803979 with EQB ID No. 86-0632 located at the Rd. 3 Corner Maunez. This facility is located approximately 160 meters to the southwest of the subject site. This facility has not been released by the EQB.
 - Shell S/ S #804843 with EQB ID No. 86-0626 located at the Rd. 908 Km. 0.4 Tejas Ave. Urb Los Pinos. This facility is located approximately 605 meters to the southwest of the subject site. This facility has not been released by the EQB.
 - Esso S/S CO-246 with EQB ID No. 86-1221 located at the Calle Font Martello # 10. This facility is located approximately 790 meters to the northwest of the subject site. This facility has not been released by the EQB.
 - Rafael Vazquez with EQB ID No. 86-0981 located at the Font Martelo 155. This facility is located approximately 805 meters to the northwest of the subject site. This facility has not been released by the EQB.

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- Shell #3960 with EQB ID No. 86-0622 located at the Carr 924 km 1.0 Jardines de Humacao. This facility is located approximately 805 meters to the northeast of the subject site. This facility has not been released by the EQB.
- Gulf S/S #168 with EQB ID No. 86-0187 located at the PR-3 Road Km. 83.7. This facility is located approximately 790 meters to the northeast of the subject site. This facility has not been released by the EQB.
- Esso S/S with EQB ID No. 86-1220 located at the Calle Dr. Vidal Esq. Minerva. This facility is located approximately 440 meters to the northeast of the subject site. This facility was released by the EQB on September 16, 1995.

The identification of the LUSTs facilities was based on the addresses included in the EQB 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 PR SWMA 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 Site.

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

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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 EDR report indicates that at the time of the preparation of this report, the site was *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

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History Online (ECHO). ECHO is a Web-based tool that provides public users with compliance monitoring and enforcement data.

Our review of the EDR report indicates that at the time of the preparation of this report, the site was *not* listed in the ICIS.

5.1.11 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 site is *not* listed in this database
- There are *no* Brownfield sites located with *one-half mile radius* from the site.

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

As required by the ASTM E1527-13 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. Neither the Subject Site nor an adjoining property was included in any of the reviewed databases. However, to verify if the subject site may be listed in other EPA databases we reviewed the information included in the EPA FRS.

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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 and adjoining properties are *not* included in the FRS database. The EPA FRS database reviewed for this report is included in *Appendix 6*.

5.2.2 2016 Phase I Assessment

In August 2016 Caribe Environmental Services conducted a Phase I investigation of the subject site as part of the federal funds procurement by RFRE. The 2016 report did not identify any recognized environmental conditions associated with the Subject Site.

5.3 PHYSICAL SETTING SOURCES

According to the *Topographic Map of the Humacao Quadrangle*, elevation at the Subject Site is approximately 20 meters above mean sea level (MSL). The closest surface water body to the Site is the Rio de Humacao, located at approximately 300 meters to the south of the Site.

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According to the *Geologic Map of the Humacao Quadrangle*, the Site's shallow geology consists of alluvium and fanglomerate (Holocene and Pleistocene) (Qaf). Qaf is described as unconsolidated to weakly consolidated, poorly to well sorted, clay – to boulder- sized material in fans and in stratified alluvial valley-fill deposits. Locally terraced: include slope wash, small landslides and channel fill deposits. Gradational into units mapped as alluvium, alluvial plain deposits. Thickness locally more than 25 meters.

According to the *Soil Survey Map of Humacao Area, Puerto Rico Eastern Part*, Site's soils survey at the subject property has not been completed.

According to the Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands, the principal aquifers in the Naguabo - Maunabo region are in the alluvial deposits that fill the valleys. These aquifers are under water table conditions but are influenced by the delayed yield of water from clay beds present within them by anisotropy characterized by a horizontal component of hydraulic conductivity that is several times larger than the vertical component. These aquifers may range in thickness from near zero at the bedrock-alluvium contact to 200 feet near the coast and toward the central part of the valleys.

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 Site is located overlying unconsolidated sand and gravel aquifers part of the alluvial valley aquifer system.

The groundwater depth and flow direction were not measured during this assessment. However, based upon the expected hydrogeological setting of the general Site's area, the depth to groundwater is estimated to range from 8 to 15 feet below ground surface. The groundwater is inferred to flow to the south, towards the Rio Humacao.

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The depth and gradient of the water table likely varies 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.

According to the *Flood Insurance Rate Maps, Panel 1265 of 2160 (Map Number 72000C1265J)*, the subject property approximately 50% eastern portion is located outside 1% (100-yr recurrence) and the approximately 50% western portion is located within the 1% (100-yr recurrence) annual chance flood plain limit.

According to the Puerto Rico Planning Board Zone Maps, the Subject Site area has been classified as residential area.

5.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND ADJOINING PROPERTIES

Historical aerial photographs listed in *Section 2.2* of this report were reviewed to assess historical land usage of the Subject Site and adjoining areas. Our understanding of historical site uses was established primarily by a review of historical aerial photographs obtained from the PRHTA and Google Earth® PRO, and the information provided by RFRE. Aerial photographs for the decade of the 1940s were not available from PRHTA. However, the 1947 USGS topographic map of the Humacao Quadrangle was reviewed.

In the *1936 photograph*, the site appears to have some earth movement that could be related to what used to be the railways for the sugar cane transportation train. The town of Humacao is observed to the north and west of the subject site. The south and east of the site appeared to be

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characterized by agricultural fields, possibly sugar cane. What is today the PR-3 road to north of the site is observed. The streets surrounding the site on the north (Calle Sergio Peña), on the south (Calle Rosalinda), on the west (Calle Antonio López (north to south) and Calle Esmeralda (east to west), and some residential structures are observed.

In the 1946 *Topographic Map* the site is observed to be developed with similar conditions to those observed in the 1936 photograph.

In the 1951 *photograph*, site conditions appear very similar to those observed in the 1936 photograph. Some structures are observed along the east of the subject property, apparently associated with the reported sugar train station located at the area. Some land clearing is observed to the northwest of the site. Due to the limited photograph resolution, site details cannot be observed.

In the 1967 photograph, what appeared to be the railways observed on the Site in the 1936 photograph, are no longer observed. A small structure is observed to the northeast of the site. What appear to be residential structures are observed to the northeast and west of the site. The Humacao Centro de Diagnóstico y Tratamiento (CDT) is observed to have been constructed to the east of the subject site. Due to the limited photograph resolution, site details cannot be observed.

In the 1977 *photograph* the site conditions are similar to those observed in the 1967 photograph. The channelling of the Rio Humacao is observed to be underway. The structure observed to the north of the site in the 1967 photograph is no longer observed. Due to the limited photograph resolution, site details cannot be observed.

In the 1985 *photograph* site conditions are similar to those observed in the 1977 photograph. Large trees foliage appears to cover most of the subject site. Due to the limited photograph resolution, site details cannot be observed. The Boulevard del Rio is observed to have been constructed to the

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south of the Hogar Manuel Mediavilla (Fase 1) facility. The channelling of the Rio Humacao is observed to be completed.

The review of the *1995 photograph* indicates that site conditions are similar to those observed in the 1985 photograph.

In the *2003 Google Earth®* photograph the site and surrounding conditions appear very similar to those observed in the 1995 photograph. A rectangular structure is observed at the northeast of the site.

In the *2006 Google Earth®* photograph the site and surrounding conditions appear very similar to those observed in the 2003 photograph, except that the Hogar Mediavilla Fase 1 project is observed under construction to the south of the site. What appears to be land clearing is observed at the central portion of the property. The clearing appears to be associated with the staging of materials/equipment for the construction of the Hogar Manuel Mediavilla (Fase 1) project.

In the *2011 Google Earth®* photograph the site and surrounding conditions appear very similar to those observed in the 2003 photograph.

In the *2017 Google Earth®* aerial photograph site and surrounding conditions are similar to those observed at the time of the site visit.

In summary, the historical records available to CES indicate that the Site appeared to have been used as a train station for the sugar cane transportation system in the 1930s. No significant development is observed at the site, after the 1960's. According to the 2016 Phase I historic information, the Subject Site was used as a train station in the past. Also, the 2016 Phase I indicates that after the train station was closed, a car garage was constructed at the western portion of the site. Other than the garage structure no other structure has been constructed at the site. The 2016

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Phase I indicates that during the construction of the Hogar Mediavilla Fase 1, the Subject Site was used for staging of trailer offices and storage trailers by the contractor in charge of the Hogar Mediavilla Fase 1 construction.

We note that although there are gaps of greater than 5 years in the historical review of the subject site, 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 Site.

5.5 FIRE DEPARTMENT FILES REVIEW

In Puerto Rico, the EQB 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.

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6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

A visual reconnaissance of the Subject Site and surrounding areas was performed by engineer Luis Raúl Colón Morales of CES on April 27, 2018. The method used to observe the Subject Property consisted on walking within the property limits. Site settings and conditions were documented with photographs as appropriate.

At the time of the site visit, some areas of the Subject Site were covered with heavy vegetation which limited the visual assessment of those areas. Also, the office trailer was locked, and only limited visual assessment was conducted through a glass window.

6.2 GENERAL SITE SETTING

At the time of CES visit, the subject site was observed to consist of an undeveloped lot. A description of the property historic uses is provided in *Section 5.4*. Additional information and a more detailed description of the Site's setting, characteristics, uses, and improvements is included in *Sections 3.2 to 3.4* of this report. A Site Sketch, showing the Site's features, general settings, and surroundings is provided as *Appendix 2*.

6.3 EXTERIOR AND INTERIOR OBSERVATIONS

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

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6.3.1 Water and Wastewater

Based upon our observations the potable water at the Subject Site is supplied by the Puerto Rico Aqueduct and Sewer Authority (PRASA) potable water distribution system. PRASA water meter registers were observed to the west of the Subject Site (*Photograph 9*).

Based upon our observations, the Subject Site appears to be served by the PRASA sanitary sewer system. A PRASA manhole was observed along the Rosalinda Street (*Photograph 10*).

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.

At the time of the site reconnaissance CES *did not* observe any suspect PCBs containing equipment at the Subject Site.

6.3.3 Non-Hazardous Solid Wastes

No non-hazardous waste generation activities were observed at the Site during our site reconnaissance. Minor accumulations of domestic garbage were observed at the Subject Site

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(Photographs 11, 12, and 13). In addition, vegetative wastes accumulation, discarded metals, and discarded microwave and washing machine were observed at the central and southern portion of the Subject Site *(Photographs 14, 15, and 16)*.

6.3.4 Hazardous Wastes

At the time of the site reconnaissance CES did not observe the generation of hazardous wastes at the site. According to Mrs. Cabrer, no hazardous wastes have been generated at the subject site.

6.3.5 Aboveground Storage Tanks (ASTs)

CES observed no indications of ASTs containing hazardous substances or petroleum products at the subject property during the Site reconnaissance.

6.3.6 Underground Storage Tanks (USTs)

At the time of the site reconnaissance *no* visual evidence of USTs was observed at the Subject Site. According to Mrs. Cabrer she is unaware of any UST located at the Subject Site.

6.3.7 Air Emission Sources

At the time of our site reconnaissance no air emission sources were observed at the Site.

6.3.8 Underground Injection Control (UIC) Units

At the time of the site reconnaissance *no* visual evidence of UICs was observed at the Subject Site.

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6.3.9 Drums

At the time of the site reconnaissance no drums containing hazardous substances or petroleum products were observed at the Subject Site.

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 Site.

6.3.11 Sumps/Pools of Liquid

At the time of the site visit, *no* Sumps/Pools of Liquid were observed at the Subject Site.

6.3.12 Odors

At the time of the site visit, *no* suspect or pungent odors were perceived at the Subject Site.

6.3.13 Areas of Stained Floor, Vegetation, Concrete Floor and/or Pavement

At the time of the site reconnaissance, CES *did not* observe any areas of stained floor, vegetation, concrete floor and/or pavement at the Subject Site.

6.3.14 Pits, Ponds, and Lagoons

At the time of the site reconnaissance, CES *did not* observed any pits, ponds or lagoons at the Site.

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6.3.15 Stains or Corrosion

At the time of the site reconnaissance, CES *did not* observe any stains or corrosion at the Site.

6.3.16 Wells

At the time of the site reconnaissance, CES *did not* observe any wells at the Subject Site.

6.3.17 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 1527-13 practice and the AAI Standards were assessed as part of this Phase I.

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7.0 INTERVIEWS

7.1 INTERVIEW WITH OWNER

CES conducted a written interview with Mrs. Cecilia Cabrer who was designated as the owner representative. During the interview, Mrs. Cabrer was 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.

Mrs. Cabrer stated that to the best of her knowledge, there are *no* environmental concerns that she is aware of associated with the subject Site.

7.2 INTERVIEW WITH SITE MANAGER

Same information as Section 7.1 above.

7.3 INTERVIEW WITH SITE OCCUPANTS

The Subject Site is vacant.

7.4 INTERVIEW WITH GOVERNMENT OFFICIALS

On April 24, 2018, CES submitted a letter to the PR Environmental Quality Board's Humacao Office inquiring on spills or environmental emergencies reported for the Site, or assessments

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conducted at the Site or nearby areas. On letter dated April 26, 2018 the EQB indicated that their review of the agency's digital and physical files that did not identify any environmental condition such as hazardous substances spills or releases or environmental emergencies that had affected the subject site surroundings.

7.5 INTERVIEW WITH OTHERS

No other persons were interviewed during the preparation of this Phase I report.

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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

- **Non-Hazardous Solid Wastes**

No non-hazardous waste generation activities were observed at the Site during our site reconnaissance. Minor accumulations of domestic garbage were observed at the Subject Site. In addition, vegetative wastes accumulation, discarded metals, and discarded microwave and washing machine were observed at the central and southern portion of the Subject Site. No signs of spills or releases or stained soils were observed at the non-hazardous solid wastes accumulation areas. Therefore, these wastes *should not* represent a REC for the subject site.

8.2 OFF-SITE FINDINGS

- **Resource Conservation & Recovery Information System (RCRIS)**

According to the EDR the following facilities located within a *one-mile radius* of the Site are listed as Corrective Action (CORRACT) TSD facilities:

- MEDTRONIC PUERTO RICO OPERATION COMPANY WITH EPA ID PRD000692681, is located at ROAD 909 KM 0.4 MARIANA WARD in Humacao, Puerto Rico, at approximately 1,000 meters to the southwest of the Subject Site. A RCRA facility assessment was completed on February 25, 1993. No additional information was obtained. However, this facility was evaluated under the EPA CERCLA program and a NFRAP designation was given. The EPA indicated that the site does not qualify for the NPL based upon existing information.

Based upon the hydrogeologic setting of the area this CORRACT facility appears to be located side-gradient of the site. In addition, the Humacao River is located between this facility and the subject site, which in our opinion serves as a hydrogeological barrier. Based upon the regulatory status of this CORRACT facility and the presence of the Humacao River, it *should not* represent a REC for the Subject Site.

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- CARIBE GENERAL ELECTRIC DISTR.COMPONENTS WITH EPA ID PRD090070459, is located at STATE ROAD PR-3 KM 82.0 in Humacao, Puerto Rico, at approximately 800 meters to the southwest of the Subject Site. According to the RCRA Corrective Action Site Progress Profile (https://obipublic11.epa.gov/analytics/saw.dll?PortalPages&Action=Navigate&PortalPath=/shared/CIMC/_portal/CIMC&Page=RCRA+Profile+Page&coll=RCRA_PROFILE_FINAL.HANDLER_ID&val1=%22PRD090070459%22), A RCRA facility assessment was completed on June 29, 1989. On August 26, 2015 a solution for Cleanup was Selected and Implemented. Also, according to the RCRA Corrective Action Site Progress Profile, the migration of contaminated groundwater and current human exposure are under control.

Based upon the hydrogeologic setting of the area this CORRACT facility appears to be located side-gradient of the site. In addition, the Humacao River is located between this facility and the subject site, which in our opinion serves as a hydrogeological barrier. Based upon the regulatory status of this CORRACT facility and the presence of the Humacao River, it *should not* represent a REC for the Subject Site.

- **Superfund Enterprise Management System (SEMS)**

The following SEMS-ARCHIVE sites are located *within a one-half mile radius* of the subject site:

- CARIBE GENERAL ELECTRIC DISTR.COMPONENTS WITH EPA ID PRD090070459, located at STATE ROAD PR-3 KM 82.0 in Humacao, Puerto Rico, at approximately 0.50 miles to the southwest of the Subject Site. This facility was evaluated under the EPA CERCLA program and is was given a NFRAP designation. The facility does not qualify for the NPL based upon existing information. Based upon the regulatory status of this SEMS facility, it *should not* represent a REC for the subject site.
- COMBE Products located at the PR-3 Road Km. 85.6 in Humacao with EPA Id. PRD000767863. This facility is located approximately 0.45 miles to the southwest of the site. This facility was evaluated under the EPA CERCLA program and is was given a NFRAP designation. The facility does not qualify for the NPL based upon existing information. Based upon the regulatory status of this SEMS facility, it *should not* represent a REC for the subject site.

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- **Leaking Underground Storage Tanks (LUSTs) List**

The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Site:

- Shell S/S #803979 with EQB ID No. 86-0632 located at the Rd. 3 Corner Maunez. This facility is located approximately 160 meters to the southwest of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that the groundwater at the area would be towards the south. This LUST facility is expected to be located down-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon. Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and ***should not*** represent a REC for the Subject Site.
- Shell S/S #804843 with EQB ID No. 86-0626 located at the Rd. 908 Km. 0.4 Tejas Ave. Urb Los Pinos. This facility is located approximately 605 meters to the southwest of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that this LUST facility is side-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon. Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and ***should not*** represent a REC for the Subject Site.
- Esso S/S CO-246 with EQB ID No. 86-1221 located at the Calle Font Martello # 10. This facility is located approximately 790 meters to the northwest of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that this LUST facility is side-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon.

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Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and ***should not*** represent a REC for the Subject Site.

- Rafael Vazquez with EQB ID No. 86-0981 located at the Font Martelo 155. This facility is located approximately 805 meters to the northwest of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that this LUST facility is side-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon. Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and ***should not*** represent a REC for the Subject Site.
- Shell #3960 with EQB ID No. 86-0622 located at the Carr 924 km 1.0 Jardines de Humacao. This facility is located approximately 805 meters to the northeast of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that this LUST facility is side-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon. Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and ***should not*** represent a REC for the Subject Site.
- Gulf S/S #168 with EQB ID No. 86-0187 located at the PR-3 Road Km. 83.7. This facility is located approximately 790 meters to the northeast of the subject site. This facility has not been released by the EQB. However, based upon the hydrogeological setting of the area, it is expected that this LUST facility is side-gradient from the Subject Site. In addition, according to the ASTM E2600-15, the estimate of the lineal distance vapors volatilized from contaminated groundwater or contaminated soil might migrate in the vadose zone to the Subject Site in any

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direction is equal to 9 meters (30 feet) for dissolved petroleum hydrocarbon. Therefore, based upon the distance between this LUST facility and the Subject Site, and the expected hydrogeological setting of the area is our opinion that it is *unlikely* contaminants migrating from this facility had reached into the soils, groundwater, or vapors underlying the Subject Site, and *should not* represent a REC for the Subject Site.

- Esso S/S with EQB ID No. 86-1220 located at the Calle Dr. Vidal Esq. Minerva. This facility is located approximately 440 meters to the northeast of the subject site. This facility was released by the EQB on September 16, 1995. Based upon the regulatory status of this LUST facility, it *should not* represent a REC for the Subject Site.

Our opinion regarding the potential concern that these off-sites facilities may represent for the subject property is based upon our understanding of the general geologic and hydrogeologic setting of the area where these facilities are located and the distance from these facilities to the Subject Site. 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 site, 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 (<http://www2.epa.gov/enforcement/guidance-owners-property-containing-contaminated-aquifers>).

8.3 VAPOR MIGRATION

CES reviewed reasonably ascertainable information for the Subject Site 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.

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negron Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

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Based on the review of available resources as documented in this report, CES did ***not*** identify a REC associated to a vapor-phase migration that would impact the subject property.

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9.0 DATA GAPS

According to the ASTM E1527-13, 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 E1527-13 of an undeveloped parcel of land located at the 100 Antonio López Street, within the Santiago Ward of the Humacao Municipality in Puerto Rico. According to the information provided by RFRE and our observations, the undeveloped land covers an area of approximately 4,634.153 square meters (m²) (1.179 “cuerdas”). Any exceptions to, or deletions from, this practice are described in *Section 2.4* of this report.

This assessment has revealed *no evidence of recognized environmental conditions* in connection with the property.

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11.0 DEVIATIONS

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-13 Standard Practice for Environmental Site Assessments. It is CES opinion that no significant deviations have occurred from ASTM E1527-13 Standard. Limitations and exceptions to our scope of services were discussed in *Section 2.4* of this report.

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negron Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

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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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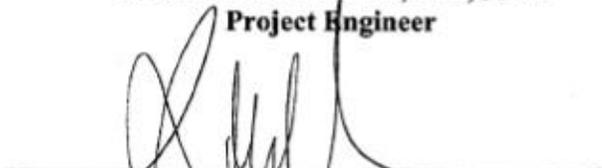
13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

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.



Luis R. Colon Morales, P.E., M.E.
Project Engineer



Raúl Colón, P.E., P.H.
Principal

May 10, 2018

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 Eng. Luis R. Colón Morales. Eng. Colón Morales is a Professional Engineer with more than 10 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 35 years of environmental work experience.

The resumes of Eng. Colón Morales and Eng. Colón are provided in *Appendix 7* of this report.

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15.0 REFERENCES

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100 Antonio López Street
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<http://www.ads.pr.gov/>

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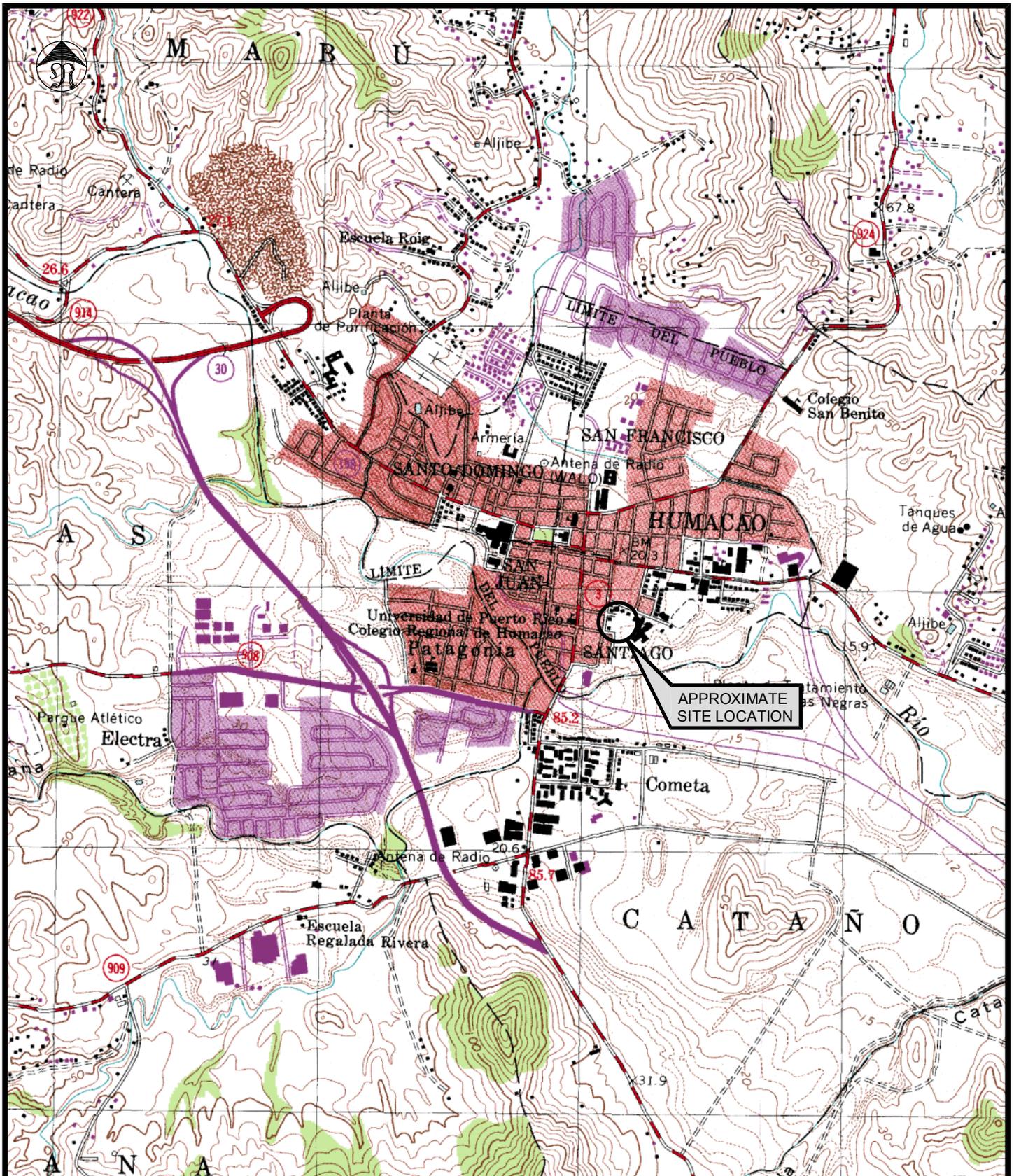
16.0 APPENDICES

*Phase I Environmental Site Assessment Report
Undeveloped Land
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100 Antonio López Street
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Humacao, Puerto Rico
CES Project No. 06-0039G*

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APPENDIX 1

SITE VICINITY MAP



SOURCE: USGS TOPOGRAPHIC MAP OF HUMACAO QUADRANGLE, 1967 (PHOTOREVISED 1982)

SCALE: 1: 20,000



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
 UNDEVELOPED LAND
 PROPOSED HOGAR MANUEL MEDIAVILLA
 NEGRON PHASE II
 100 ANTONIO LOPEZ STREET
 SANTIAGO WARD
 HUMACAO, PUERTO RICO

SITE VICINITY MAP

PROJECT
 NO. 06-0039G APPENDIX 1

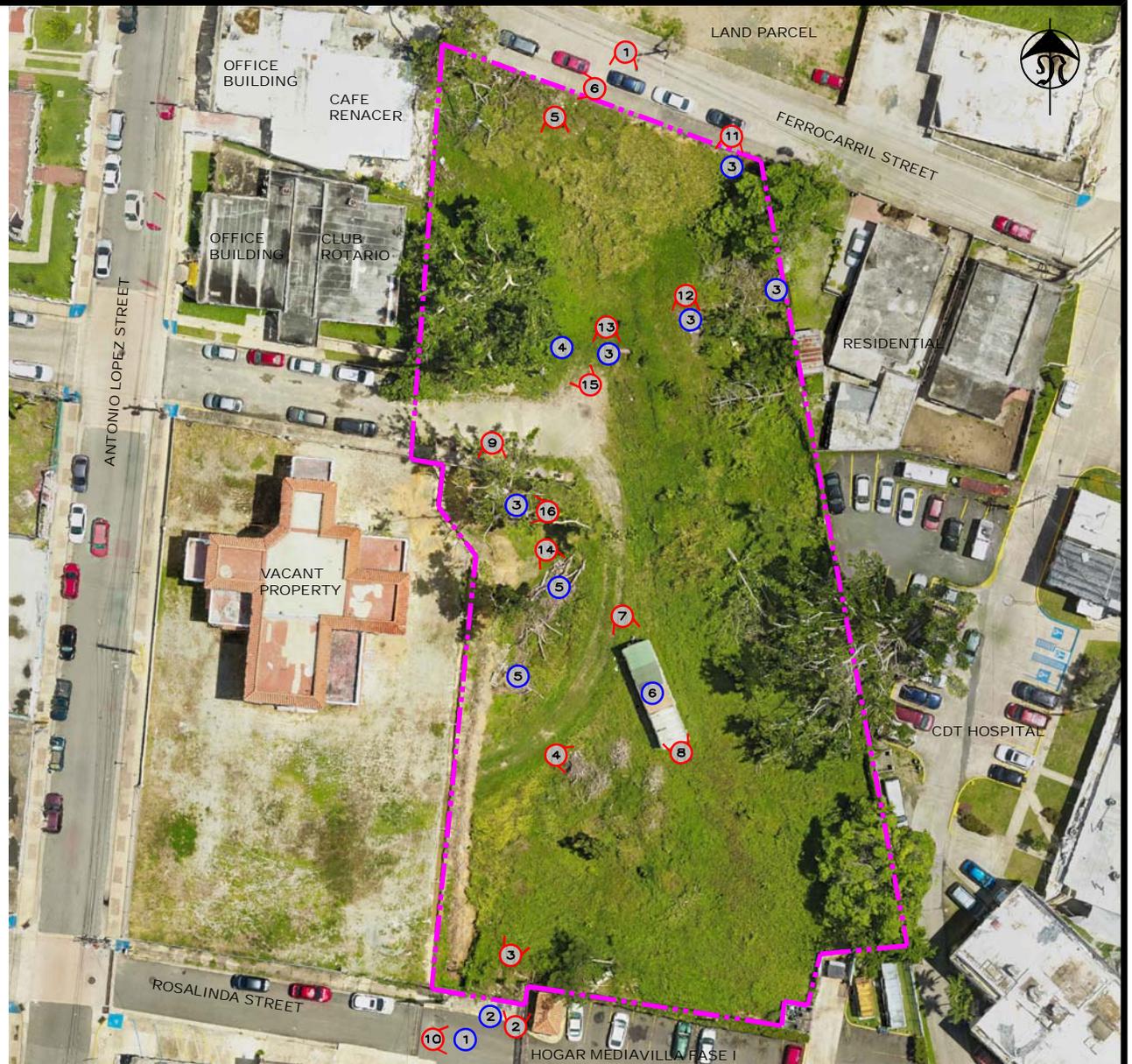
*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negrón Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

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**APPENDIX 2
SITE SKETCH**

LEGEND:

- - - APPROXIMATE PROPERTY LIMITS INCLUDED IN PHASE I ESA
- ① PHOTOGRAPH NUMBER AND ORIENTATION
- ① PRASA SANITARY MANHOLE
- ② STORM SEWER INLET
- ③ MINOR GARBAGE ACCUMULATION
- ④ DISCARDED WASHING MACHINE AND MICROWAVE
- ⑤ VEGETATIVE WASTES
- ⑥ OFFICE TRAILER



NOT TO SCALE

SOURCE: AERIAL PHOTOGRAPH GENERATED BY CES ON APRIL 27, 2018. SITE VISIT OBSERVATIONS BY CES ON APRIL 27, 2018. LAND SURVEY PREPARED BY GEO SURVEY NETWORK, DATED JULY 14, 2010

ALL LOCATIONS ARE APPROXIMATE AND ARE ACCOMMODATED TO FIT THIS FIGURE



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
 UNDEVELOPED LAND
 PROPOSED HOGAR MANUEL MEDIAVILLA NEGRON FASE II
 100 ANTONIO LÓPEZ STREET
 SANTIAGO WARD

HUMACAO, PUERTO RICO

SITE SKETCH

PROJECT NO. 06-0039G

APPENDIX 2

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negron Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
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APPENDIX 3

SITE PHOTOGRAPHS

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Photograph 1: Aerial View of the Subject Site and surroundings, looking towards the south.



Photograph 2: Partial View of the Subject Site's southern portion, looking towards the north.

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Photograph 3: Partial View of the Subject Site's southern portion, looking towards the northeast.

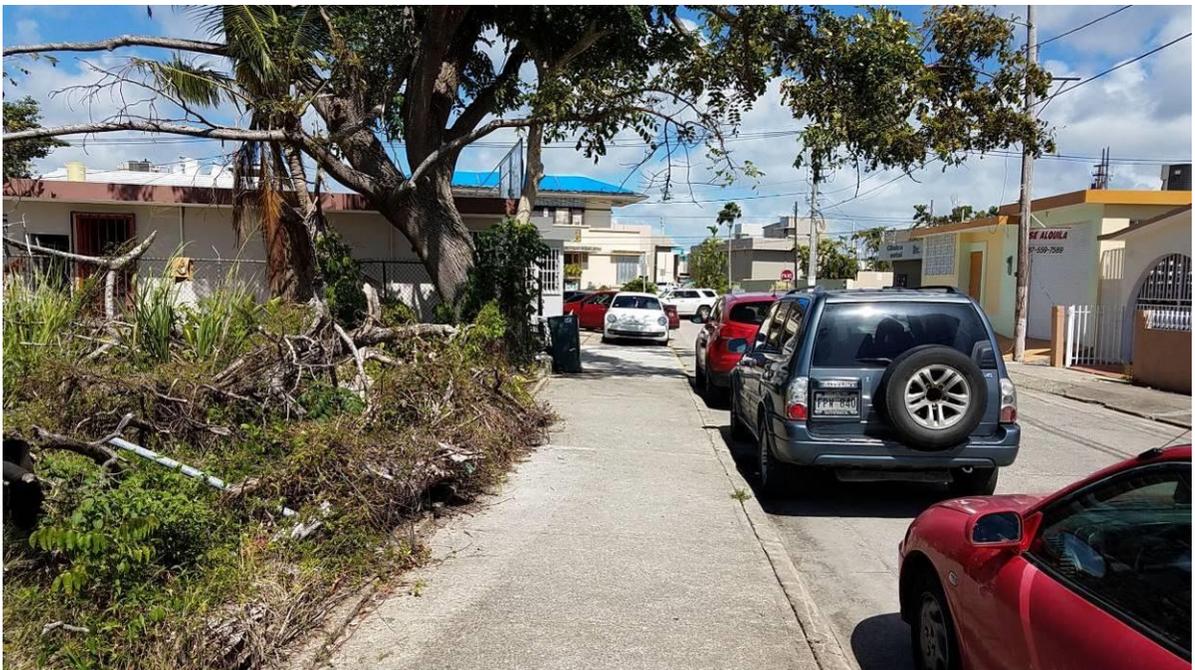


Photograph 4: Partial View of the Subject Site's southeastern portion, looking towards the east.

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Photograph 5: Partial View of the Subject Site's northern portion, looking towards the south.

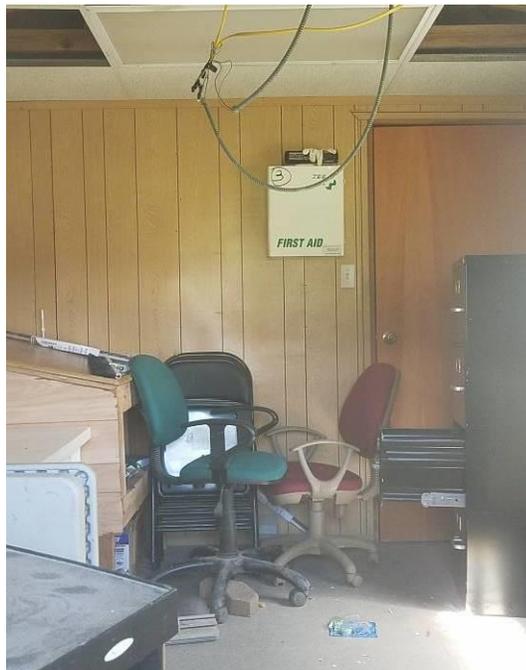


Photograph 6: Partial View of the adjoining street to the north of the Subject Site, looking towards the west.

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Photograph 7: Partial View of the vacant office trailer located at the central portion of the Subject Site.



Photograph 8: Partial View of office trailer interior.

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Photograph 9: PRASA Potable water meter.



Photograph 10: PRASA Sanitary manhole.

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Photograph 11: Minor Garbage accumulation.



Photograph 12: Minor Garbage accumulation.

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Photograph 13: Minor Garbage accumulation.



Photograph 14: Vegetative waste accumulation.

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Photograph 15: Discarded microwave and washing machine.



Photograph 16: Discarded metal parts.

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APPENDIX 4

**SELECTED PORTIONS OF THE TITLE STUDIES, TITLE DEED, APPRIASAL
REPORT & LAND SUMMARY**



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 281,274

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 2,326, inscrita al folio 148 del tomo 72 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: Solar radicado en el Barrio Cataño, junto a esta población de Humacao, el cual mide veinte y tres metros cuarenta y dos centímetros frente a la Calle Avenida Ferrocarril, por la espalda mide veinte y cuatro metros cuarenta y dos centímetros y colinda con el resto de la finca principal del Señor Roig Torrellas y por los costados derecho e izquierdo mide veinte y ocho metros sesenta y seis centímetros por cada uno de ellos y colinda con el resto de la misma finca principal del Señor Roig Torrellas.

Enclava en este solar un edificio o casa destinada a vivienda construido de concreto armado con techo de teja y piso de made3ra con su frente a la Calle Ferrocarril, por cuya lado mide sesenta p8ies y por sus costados sesenta y un pies siendo dicha casa de altos y bajo y en forma de L, dentro de las mismas colindancias ya expresadas.

ORIGEN REGISTRAL:

Se segrega de la finca número 1,095, inscrita al folio 145 del tomo 25 de Humacao.

PLENO DOMINIO:

Consta inscrito al folio 150 del tomo 72 de Humacao, a favor de **Antonio Roig Sucesores, Inc.**, cuya entidad lo adquirió por traspaso de Antonio Roig Sucesores, Sociedad en Comandita, con valor de \$60,124.00 (solar y edificación), mediante la escritura número 74, otorgada en Humacao, Puerto Rico, el día 29 de mayo de 1972, ante la notario Luz E. S. de Virella, finca número 3,104, inscripción 3ra., y última.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

Continuación...
Finca número 2,326

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

- 1- AL ASIEN TO 249 DEL DIARIO 901, se presentó el día 28 de mayo de 2010, la escritura número 30, otorgada en San Juan, Puerto Rico, el día 25 de mayo de 2010, ante el notario Eileen M. Rivera Amador, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar las fincas número 2,326; 3,103; 3,104 y 3,105, para formar una finca de mayor cabida, con valor de \$168,000.00, la cual se describe de la siguiente manera:

URBANA: Solar radicado en el Barrio Cataño, del término municipal de Humacao, con una superficie total de tres mil ciento setenta y cuatro punto ochenta y seis (3,174.86) metros cuadrados, equivalentes a cero punto ochocientos ocho (0.808) cuerdas. En lindes por el **NORTE**, en varias alineaciones que suman cuarenta y tres punto treinta y cuatro (43.34) metros lineales, con la Calle de entrada a la estación del ferrocarril; por el **SUR**, en tres alineaciones con rumbos diferentes que suman sesenta y nueve punto veintinueve (69.29) metros lineales, con la Calle sin nombre (hoy Calle Brindi) y con la finca principal de la cual se segrega; por el **ESTE**, en dos alineaciones diferentes que suman sesenta y uno punto dieciséis (61.16) metros lineales, con la finca principal de donde se segrega; y por el **OESTE**, en tres alineaciones contiguas que suman sesenta punto cero cinco (60.05) metros lineales, con la Avenida Ferrocarril (antes), Calle Antonio López (hoy).

Se acompaña Resolución Corporativa de Antonio Roig Sucesores, Inc.

- 2- AL ASIEN TO 1,411 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 53, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar la finca número 3,988 y la finca agrupada con cabida de 3,174.86 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela ARS, radicado en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil ochocientos cincuenta y un metros cuadrados con cuatrocientos cincuenta y dos milésimas de otra (4,851.452 m.c.), equivalentes a una cuerda con doscientos treinta y cinco milésimas de otra (1.235 cdas.); en lindes por el **NORTE**, en una alineación de cuarenta y ocho punto cincuenta y cuatro metros (48.54 m.), con Ferrocarril del Este, dos (2) alineaciones de catorce punto sesenta y tres metros (14.630 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres metros lineales (17.63 m.l.), con Calle Antonio López; en lindes por el **SUR**, en varias alineaciones de veinticinco punto veinticuatro (25.24) metros lineales, catorce punto cincuenta y un metros (14.51 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12 m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto noventa y nueve metros lineales (2.99 m.l.), seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Por el mismo documento segregan una parcela de la finca agrupada con cabida de 2,773.766 metros cuadrados, con valor de \$1,000.00, describiéndose de la siguiente manera:

Continuación...
Finca número 2,326

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setecientos setenta y tres metros cuadrados con setecientos sesenta y seis milésimas de otra (2,773.766 m.c.), equivalentes a una setecientos seis milésimas de cuerda (0.706 cda.); en lindes por el **NORTE**, en una alineación de cuarenta y cinco punto cuarenta y siete metros (45.47 m.), con Ferrocarril del Este; en lindes por el **OESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con la finca principal de donde se segrega; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Quedando un remanente con cabida de 2,077.686 metros cuadrados, el cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setenta y siete metros cuadrados con seiscientos ochenta y seis milésimas de otra (2,077.686 m.c.), equivalentes a quinientos veintinueve milésimas de cuerda (0.529 cda.); en lindes por el **NORTE**, en alineación de tres punto cero siete metros (3.07 m.), con Ferrocarril del Este y dos (2) alineaciones de catorce punto cuarenta metros (14.40 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres (17.63) metros lineales, con la Calle Antonio López; en lindes por el **SUR**, en dos (2) alineaciones de veinticinco punto veinticuatro metros lineales (25.24 m.l.) y otra de nueve punto ochenta y seis (9.86 m.), con la Calle Brindy; y en lindes por el **ESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con el lote segregado ARS-1.

- 3- AL ASIENTO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

Por el mismo documento agrupan el predio con cabida de 1,860.387 metros cuadrados, con la parcela de 2,773.766 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65

Continuación...
Finca número 2,326

m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el ESTE, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

- 4- AL ASIENTO 706 DEL DIARIO 909, se presentó el día 29 de marzo de 2012, la escritura número 1, otorgada en San Juan, Puerto Rico, el día 27 de marzo de 2012, ante el notario José Rafael Conaway, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender la parcela con cabida de 2,077.686 metros cuadrados, a favor de la Asociación Inmobiliaria de Salud, Inc., por precio de \$375,000.00.

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica a las 10:30 a.m.

NOTA: Esta Sección tiene establecido un sistema computadorizado de Bitácoras. No nos hacemos responsables por errores y/u omisiones que cometa el Empleado del Registro en la entrada y búsqueda de datos en el mismo.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos

6 de junio de 2016

ML/ssn/f



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 281,272

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 3,103, inscrita al folio 163 del tomo 99 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: Solar radicado en el Barrio Cataño, junto a esta población de Humacao, con una superficie total aproximada de quinientos ochenta metros cuadrados, formado por dos cuerdas en forma de escuadra, uno de cuyos brazos en forma de lista o callejón de Norte a Sur; mide en la punta **NORTE**, un metro cuarentiocho centímetros y colinda con la finca principal de donde se segrega de Ferrocarriles del Este; en la punta **SUR**, mide un metro treinticuatro centímetros y colinda con el otro cuerpo de este solar, al cual esta seguido; por el **ESTE**, mide veinticuatro metros cuarentidos centímetros y colinda con dicha finca principal; y por el **OESTE**, mide veinticuatro metros cuarentidos centímetros, y colinda con el antiguo solar vendido a Jorge Adalberto Roig, encerrando estas medidas una superficie aproximada de treinticuatro metros cuadrados; y otro brazo o cuerpo de la escuadra mide diecinueve metros trece centímetros.

ORIGEN REGISTRAL:

Se segrega de la finca número 1,095, inscrita al folio 145 del tomo 25 de Humacao.

PLENO DOMINIO:

Consta inscrito al folio 165 del tomo 99 de Humacao, a favor de **Antonio Roig Sucesores, Inc.**, cuya entidad lo adquirió por traspaso de Antonio Roig Sucesores, Sociedad en Comandita, con valor de \$150.00, mediante la escritura número 74, otorgada en Humacao, Puerto Rico, el día 29 de mayo de 1972, ante la notario Luz E. S. de Virella, finca número 3,104, inscripción 3ra. y última.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

1- AL ASIENTO 249 DEL DIARIO 901, se presentó el día 28 de mayo de 2010, la escritura número 30, otorgada en San Juan, Puerto Rico, el día 25 de mayo de 2010, ante el notario Eileen M. Rivera Amador, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar las fincas número 2,326; 3,103; 3,104 y 3,105, para formar una finca de mayor cabida, con valor de \$168,000.00, la cual se describe de la siguiente manera:

Continuación...
Finca número 3,103

URBANA: Solar radicado en el Barrio Cataño, del término municipal de Humacao, con una superficie total de tres mil ciento setenta y cuatro punto ochenta y seis (3,174.86) metros cuadrados, equivalentes a cero punto ochocientos ocho (0.808) cuerdas. En lindes por el **NORTE**, en varias alineaciones que suman cuarenta y tres punto treinta y cuatro (43.34) metros lineales, con la Calle de entrada a la estación del ferrocarril; por el **SUR**, en tres alineaciones con rumbos diferentes que suman sesenta y nueve punto veintinueve (69.29) metros lineales, con la Calle sin nombre (hoy Calle Brindi) y con la finca principal de la cual se segrega; por el **ESTE**, en dos alineaciones diferentes que suman sesenta y uno punto dieciséis (61.16) metros lineales, con la finca principal de donde se segrega; y por el **OESTE**, en tres alineaciones contiguas que suman sesenta punto cero cinco (60.05) metros lineales, con la Avenida Ferrocarril (antes), Calle Antonio López (hoy).

Se acompaña Resolución Corporativa de Antonio Roig Sucesores, Inc.

- 2- AL ASIENTO 1,411 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 53, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar la finca número 3,988 y la finca agrupada con cabida de 3,174.86 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela ARS, radicado en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil ochocientos cincuenta y un metros cuadrados con cuatrocientos cincuenta y dos milésimas de otra (4,851.452 m.c.), equivalentes a una cuerda con doscientos treinta y cinco milésimas de otra (1.235 cdas.); en lindes por el **NORTE**, en una alineación de cuarenta y ocho punto cincuenta y cuatro metros (48.54 m.), con Ferrocarril del Este, dos (2) alineaciones de catorce punto sesenta y tres metros (14.630 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres metros lineales (17.63 m.l.), con Calle Antonio López; en lindes por el **SUR**, en varias alineaciones de veinticinco punto veinticuatro (25.24) metros lineales, catorce punto cincuenta y un metros (14.51 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12 m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto noventa y nueve metros lineales (2.99 m.l.), seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Por el mismo documento segregan una parcela de la finca agrupada con cabida de 2,773.766 metros cuadrados, con valor de \$1,000.00, describiéndose de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setecientos setenta y tres metros cuadrados con setecientos sesenta y seis milésimas de otra (2,773.766 m.c.), equivalentes a una setecientos seis milésimas de cuerda (0.706 cda.); en lindes por el **NORTE**, en una alineación de cuarenta y cinco punto cuarenta y siete metros (45.47 m.), con Ferrocarril del Este; en lindes por el **OESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con la finca principal de donde se segrega; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99

Continuación...
Finca número 3,103

m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Quedando un remanente con cabida de 2,077.686 metros cuadrados, el cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setenta y siete metros cuadrados con seiscientos ochenta y seis milésimas de otra (2,077.686 m.c.), equivalentes a quinientos veintinueve milésimas de cuerda (0.529 cda.); en lindes por el **NORTE**, en alineación de tres punto cero siete metros (3.07 m.), con Ferrocarril del Este y dos (2) alineaciones de catorce punto cuarenta metros (14.40 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres (17.63) metros lineales, con la Calle Antonio López; en lindes por el **SUR**, en dos (2) alineaciones de veinticinco punto veinticuatro metros lineales (25.24 m.l.) y otra de nueve punto ochenta y seis (9.86 m.), con la Calle Brindy; y en lindes por el **ESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con el lote segregado ARS-1.

- 3- AL ASIEN TO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

Por el mismo documento agrupan el predio con cabida de 1,860.387 metros cuadrados, con la parcela de 2,773.766 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

Continuación...
Finca número 3,103

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica y Sistema Karibe a las 10:30 a.m.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos
6 de junio de 2016
ML/ssn/f



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 281,271

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 3,104, inscrita al folio 169 del tomo 99 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: Solar radicado en el Barrio Cataño, junto a esta población de Humacao, con una superficie de un mil cuatrocientos veinte y un metros con treinta y cuatro centímetros cuadrados, en lindes por el **NORTE**, en trece metros veinte centímetros, con la Calle que sirve de entrada a la Estación de Ferrocarriles del Este y que es parte de la finca principal de donde se segrega; esta medida sigue en línea recta la colindancia Norte del solar de Adalberto Roig, con el cual colinda por el Oeste del extremo Oeste de la colindancia Norte, parte la colindancia Este, siguiendo los siguientes rumbos; por el **SUR**, un grado cincuentiseis minutos Este, Sur, trece grados cuarenta minutos Este, Sur dieciséis grados, treinticuatro minutos Este: al Sur, colinda con terrenos de Ferrocarriles del Este, en cuarentiun metros catorce centímetros siguiendo en línea recta la colindancia Este, con el siguiente rumbo: Norte setenta y cuatro grados treintidos minutos Oeste; por el **OESTE**, colinda, en toda su extensión, con terrenos de Adalberto Roig, que se segregaron de la finca principal de donde se segrega también este solar.

ORIGEN REGISTRAL:

Se segrega de la finca número 1,095, inscrita al folio 145 del tomo 25 de Humacao.

PLENO DOMINIO:

Consta inscrito al folio 171 del tomo 99 de Humacao, a favor de **Antonio Roig Sucesores, Inc.**, cuya entidad lo adquirió por traspaso de Antonio Roig Sucesores, Sociedad en Comandita, con valor de \$115.00, mediante la escritura número 74, otorgada en Humacao, Puerto Rico, el día 29 de mayo de 1972, ante la notario Luz E. S. de Virella, finca número 3,104, inscripción 3ra., y última.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

Continuación...
Finca número 3,104

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

- 1- AL ASIENTO 249 DEL DIARIO 901, se presentó el día 28 de mayo de 2010, la escritura número 30, otorgada en San Juan, Puerto Rico, el día 25 de mayo de 2010, ante el notario Eileen M. Rivera Amador, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar las fincas número 2,326; 3,103; 3,104 y 3,105, para formar una finca de mayor cabida, con valor de \$168,000.00, la cual se describe de la siguiente manera:

URBANA: Solar radicado en el Barrio Cataño, del término municipal de Humacao, con una superficie total de tres mil ciento setenta y cuatro punto ochenta y seis (3,174.86) metros cuadrados, equivalentes a cero punto ochocientos ocho (0.808) cuerdas. En lindes por el **NORTE**, en varias alineaciones que suman cuarenta y tres punto treinta y cuatro (43.34) metros lineales, con la Calle de entrada a la estación del ferrocarril; por el **SUR**, en tres alineaciones con rumbos diferentes que suman sesenta y nueve punto veintinueve (69.29) metros lineales, con la Calle sin nombre (hoy Calle Brindi) y con la finca principal de la cual se segrega; por el **ESTE**, en dos alineaciones diferentes que suman sesenta y uno punto dieciséis (61.16) metros lineales, con la finca principal de donde se segrega; y por el **OESTE**, en tres alineaciones contiguas que suman sesenta punto cero cinco (60.05) metros lineales, con la Avenida Ferrocarril (antes), Calle Antonio López (hoy).

Se acompaña Resolución Corporativa de Antonio Roig Sucesores, Inc.

- 2- AL ASIENTO 1,411 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 53, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar la finca número 3,988 y la finca agrupada con cabida de 3,174.86 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela ARS, radicado en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil ochocientos cincuenta y un metros cuadrados con cuatrocientos cincuenta y dos milésimas de otra (4,851.452 m.c.), equivalentes a una cuerda con doscientos treinta y cinco milésimas de otra (1.235 cdas.); en lindes por el **NORTE**, en una alineación de cuarenta y ocho punto cincuenta y cuatro metros (48.54 m.), con Ferrocarril del Este, dos (2) alineaciones de catorce punto sesenta y tres metros (14.630 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres metros lineales (17.63 m.l.), con Calle Antonio López; en lindes por el **SUR**, en varias alineaciones de veinticinco punto veinticuatro (25.24) metros lineales, catorce punto cincuenta y un metros (14.51 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12 m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto noventa y nueve metros lineales (2.99 m.l.), seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Por el mismo documento segregan una parcela de la finca agrupada con cabida de 2,773.766 metros cuadrados, con valor de \$1,000.00, describiéndose de la siguiente manera:

Continuación...
Finca número 3,104

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setecientos setenta y tres metros cuadrados con setecientos sesenta y seis milésimas de otra (2,773.766 m.c.), equivalentes a una setecientos seis milésimas de cuerda (0.706 cda.); en lindes por el **NORTE**, en una alineación de cuarenta y cinco punto cuarenta y siete metros (45.47 m.), con Ferrocarril del Este; en lindes por el **OESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con la finca principal de donde se segrega; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Quedando un remanente con cabida de 2,077.686 metros cuadrados, el cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setenta y siete metros cuadrados con seiscientos ochenta y seis milésimas de otra (2,077.686 m.c.), equivalentes a quinientos veintinueve milésimas de cuerda (0.529 cda.); en lindes por el **NORTE**, en alineación de tres punto cero siete metros (3.07 m.), con Ferrocarril del Este y dos (2) alineaciones de catorce punto cuarenta metros (14.40 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres (17.63) metros lineales, con la Calle Antonio López; en lindes por el **SUR**, en dos (2) alineaciones de veinticinco punto veinticuatro metros lineales (25.24 m.l.) y otra de nueve punto ochenta y seis (9.86 m.), con la Calle Brindy; y en lindes por el **ESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con el lote segregado ARS-1.

- 3- AL ASIENTO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

Por el mismo documento agrupan el predio con cabida de 1,860.387 metros cuadrados, con la parcela de 2,773.766 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65

Continuación...
Finca número 3,104

m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el ESTE, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica y Sistema Karibe a las 10:30 a.m.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos

6 de junio de 2016

ML/ssn/f



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 281,270

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 3,105, inscrita al folio 174 del tomo 99 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: Solar radicado en el Barrio Cataño, junto a esta población de Humacao, con una superficie total de cuatrocientos ochenta y siete metros noventa y ocho centímetros cuadrados, equivalentes a un mil doscientos cuarenta y dos diez milésimas de cuerda, que colinda por el **NORTE**, en veintisiete metros cuarentiocho centímetros, con terrenos de J. Adalberto Roig que formaron parte de la finca principal de donde se segrega este solar; por el **OESTE**, en diecisiete metros cincuenta centímetros, con la Avenida del Ferrocarril; por el **SUR**, partiendo de esquina de la Avenida Ferrocarril, en veinticinco metros ochentitres centímetros, con una calle sin nombre conocido; y por el **ESTE**, en diecinueve metros dieciocho centímetros, con terrenos de la finca principal de donde se segrega, propiedad de Ferrocarriles del Este.

ORIGEN REGISTRAL:

Se segrega de la finca número 1,095, inscrita al folio 145 del tomo 25 de Humacao.

PLENO DOMINIO:

Consta inscrito al folio 176 del tomo 99 de Humacao, a favor de **Antonio Roig Sucesores, Inc.**, cuya entidad lo adquirió por traspaso de Antonio Roig Sucesores, Sociedad en Comandita, con valor de \$39.00, mediante la escritura número 74, otorgada en Humacao, Puerto Rico, el día 29 de mayo de 1972, ante la notario Luz E. S. de Virella, finca número 3,104, inscripción 3ra., y última.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

1- AL ASIENTO 249 DEL DIARIO 901, se presentó el día 28 de mayo de 2010, la escritura número 30, otorgada en San Juan, Puerto Rico, el día 25 de mayo de 2010, ante el notario Eileen M. Rivera Amador, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar las fincas número 2,326; 3,103; 3,104 y 3,105, para formar una finca de mayor cabida, con valor de \$168,000.00, la cual se describe de la siguiente manera:

Continuación...
Finca número 3,105

URBANA: Solar radicado en el Barrio Cataño, del término municipal de Humacao, con una superficie total de tres mil ciento setenta y cuatro punto ochenta y seis (3,174.86) metros cuadrados, equivalentes a cero punto ochocientos ocho (0.808) cuerdas. En lindes por el **NORTE**, en varias alineaciones que suman cuarenta y tres punto treinta y cuatro (43.34) metros lineales, con la Calle de entrada a la estación del ferrocarril; por el **SUR**, en tres alineaciones con rumbos diferentes que suman sesenta y nueve punto veintinueve (69.29) metros lineales, con la Calle sin nombre (hoy Calle Brindi) y con la finca principal de la cual se segrega; por el **ESTE**, en dos alineaciones diferentes que suman sesenta y uno punto dieciséis (61.16) metros lineales, con la finca principal de donde se segrega; y por el **OESTE**, en tres alineaciones contiguas que suman sesenta punto cero cinco (60.05) metros lineales, con la Avenida Ferrocarril (antes), Calle Antonio López (hoy).

Se acompaña Resolución Corporativa de Antonio Roig Sucesores, Inc.

- 2- AL ASIENTO 1,411 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 53, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar la finca número 3,988 y la finca agrupada con cabida de 3,174.86 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela ARS, radicado en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil ochocientos cincuenta y un metros cuadrados con cuatrocientos cincuenta y dos milésimas de otra (4,851.452 m.c.), equivalentes a una cuerda con doscientos treinta y cinco milésimas de otra (1.235 cdas.); en lindes por el **NORTE**, en una alineación de cuarenta y ocho punto cincuenta y cuatro metros (48.54 m.), con Ferrocarril del Este, dos (2) alineaciones de catorce punto sesenta y tres metros (14.630 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres metros lineales (17.63 m.l.), con Calle Antonio López; en lindes por el **SUR**, en varias alineaciones de veinticinco punto veinticuatro (25.24) metros lineales, catorce punto cincuenta y un metros (14.51 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12 m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto noventa y nueve metros lineales (2.99 m.l.), seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Por el mismo documento segregan una parcela de la finca agrupada con cabida de 2,773.766 metros cuadrados, con valor de \$1,000.00, describiéndose de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setecientos setenta y tres metros cuadrados con setecientos sesenta y seis milésimas de otra (2,773.766 m.c.), equivalentes a una setecientos seis milésimas de cuerda (0.706 cda.); en lindes por el **NORTE**, en una alineación de cuarenta y cinco punto cuarenta y siete metros (45.47 m.), con Ferrocarril del Este; en lindes por el **OESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con la finca principal de donde se segrega; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99

Continuación...
Finca número 3,105

m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Quedando un remanente con cabida de 2,077.686 metros cuadrados, el cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setenta y siete metros cuadrados con seiscientos ochenta y seis milésimas de otra (2,077.686 m.c.), equivalentes a quinientos veintinueve milésimas de cuerda (0.529 cda.); en lindes por el **NORTE**, en alineación de tres punto cero siete metros (3.07 m.), con Ferrocarril del Este y dos (2) alineaciones de catorce punto cuarenta metros (14.40 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres (17.63) metros lineales, con la Calle Antonio López; en lindes por el **SUR**, en dos (2) alineaciones de veinticinco punto veinticuatro metros lineales (25.24 m.l.) y otra de nueve punto ochenta y seis (9.86 m.), con la Calle Brindy; y en lindes por el **ESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con el lote segregado ARS-1.

- 3- AL ASIENTO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

Por el mismo documento agrupan el predio con cabida de 1,860.387 metros cuadrados, con la parcela de 2,773.766 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

Continuación...
Finca número 3,105

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica y Sistema Karibe a las 10:30 a.m.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos
6 de junio de 2016
ML/ssn/f



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 280,872

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 3,988, inscrita al folio 101 del tomo 129 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: REMANENTE: Predio de terreno en el Barrio Santiago de Humacao, con cabida superficial de mil seiscientos setenta y seis punto cincuenta y nueve veintiuno (1,676.5921) metros cuadrados. En lindes por el **NORTE**, con la propiedad de Ferrocarriles del Este, identificado "EE-1"; por el **SUR**, con Antonio Roig Sucesores, Inc.; por el **ESTE**, con el Estado Libre Asociado de Puerto Rico; y por el **OESTE**, con Antonio Roig, Inc.

NOTA: Es el remanente antes descrito de ésta finca luego de segregados los siguientes predios: 509.6055 metros cuadrados; 528.2720 metros cuadrados; 277.50 metros cuadrados; 1,860.3871 metros cuadrados; 329.2883 metros cuadrados; 748.3346 metros cuadrados; 1,346.6951 metros cuadrados y 151.8595 metros cuadrados.

ORIGEN REGISTRAL:

Se formó por agrupación de las fincas número 3,106 y 1,095, inscritas a los folios 180 y 149 vuelto de los tomos 99 y 25 de Humacao, respectivamente.

PLENO DOMINIO:

Consta inscrito al folio 103 vuelto del tomo 129 de Humacao, a favor de **Antonio Roig Sucesores, Inc.**, cuya entidad lo adquirió por traspaso de La Corporación de Ferrocarriles del Este, con valor de \$324,250.00, mediante la escritura número 17, otorgada en San Juan, Puerto Rico, el día 13 de junio de 1996, ante la notario Ercilia Fournier, finca número 3,988, inscripción 4ta.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

1- AL ASIEN TO 1,411 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 53, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a agrupar la finca número 3,988 y la finca agrupada con cabida de 3,174.86 metros cuadrados, para formar una finca de mayor cabida, la cual se describe de la siguiente manera:

Continuación...
Finca número 3,988

URBANA: Parcela ARS, radicado en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil ochocientos cincuenta y un metros cuadrados con cuatrocientos cincuenta y dos milésimas de otra (4,851.452 m.c.), equivalentes a una cuerda con doscientos treinta y cinco milésimas de otra (1.235 cdas.); en lindes por el **NORTE**, en una alineación de cuarenta y ocho punto cincuenta y cuatro metros (48.54 m.), con Ferrocarril del Este, dos (2) alineaciones de catorce punto sesenta y tres metros (14.630 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres metros lineales (17.63 m.l.), con Calle Antonio López; en lindes por el **SUR**, en varias alineaciones de veinticinco punto veinticuatro (25.24) metros lineales, catorce punto cincuenta y un metros (14.51 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12 m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto noventa y nueve metros lineales (2.99 m.l.), seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Por el mismo documento segregan una parcela de la finca agrupada con cabida de 2,773.766 metros cuadrados, con valor de \$1,000.00, describiéndose de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setecientos setenta y tres metros cuadrados con setecientos sesenta y seis milésimas de otra (2,773.766 m.c.), equivalentes a una setecientos seis milésimas de cuerda (0.706 cda.); en lindes por el **NORTE**, en una alineación de cuarenta y cinco punto cuarenta y siete metros (45.47 m.), con Ferrocarril del Este; en lindes por el **OESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con la finca principal de donde se segrega; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otra de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.), con el Centro de Diagnóstico y Tratamiento de Humacao.

Quedando un remanente con cabida de 2,077.686 metros cuadrados, el cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de dos mil setenta y siete metros cuadrados con seiscientos ochenta y seis milésimas de otra (2,077.686 m.c.), equivalentes a quinientos veintinueve milésimas de cuerda (0.529 cda.); en lindes por el **NORTE**, en alineación de tres punto cero siete metros (3.07 m.), con Ferrocarril del Este y dos (2) alineaciones de catorce punto cuarenta metros (14.40 m.) y otra de trece punto cuarenta metros lineales (13.40 m.l.), con la Calle Esmeralda; en lindes por el **OESTE**, en tres (3) alineaciones de once punto cuarenta y nueve metros (11.49 m.), treinta punto ochenta y un metros (30.81 m.) y otra de diecisiete punto sesenta y tres (17.63) metros lineales, con la Calle Antonio López; en lindes por el **SUR**, en dos (2) alineaciones de veinticinco punto veinticuatro metros lineales (25.24 m.l.) y otra de nueve punto ochenta y seis (9.86 m.), con la Calle Brindy; y en lindes por el **ESTE**, en tres (3) alineaciones de cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con el lote segregado ARS-1.

Continuación.....
Finca número 3,988

- 2- AL ASIENTO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

Por el mismo documento agrupan el predio con cabida de 1,860.387 metros cuadrados, con la parcela de 2,773.766 metros cuadrados, para formar una finca de mayor cabida, con valor de \$200,000.00, la cual se describe de la siguiente manera:

URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica y Sistema Karibe a las 10:30 a.m.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos

6 de junio de 2016

ML/ssn/f

**33 Calle Resolución, Suite 302
San Juan, PR 00920-2727
TEL: 787-707-7369
FAX: 787-782-6743**



CLIENTE : NEVAREZ & SANCHEZ ALVAREZ P.S.C 281,273

RE : / LCDO LEMUEL CANCEL/
PERSONAL/ HIPOTECARIO/

FINCA : Número 22,429, inscrita al folio 155 del tomo 491 de Humacao.
Registro de la Propiedad de Puerto Rico, Sección de Humacao.

DESCRIPCIÓN:

URBANA: Predio de terreno rotulado FE-1, radicado en el Barrio Cataño antes, Barrio Santiago hoy, del término municipal de Humacao, compuesto de mil ochocientos sesenta punto tres mil ochocientos setenta y un metros cuadrados (1,860.3871), equivalentes a cero punto cuatro mil setecientos treinta y tres cuerdas (0.4733), colidante por el **NORTE**, con la Calle del Ferrocarril antes, Calle Sergio Peña Almodóvar hoy, en dos alineaciones que suman treinta y ocho punto ochenta y cuatro (38.84) metros lineales; por el **SUR**, en tres (3) alineaciones que suman cuarenta y ocho punto treinta y cuatro (48.34) metros lineales, con terrenos de Antonio Roig Sucesores, Inc.; por el **ESTE**, en dos (2) alineaciones que suman cuarenta y dos punto sesenta y siete (42.67) metros lineales, con terrenos del Estado Libre Asociado de Puerto Rico, donde actualmente ubica el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez; y por el **OESTE**, en tres (3) alineaciones que suman cuarenta y siete punto treinta y cuatro (47.34) metros lineales, con terrenos del Club Rotario de Humacao y el Dr. Josué Santana.

ORIGEN REGISTRAL:

Se segrega de la finca número 3,988, inscrita al folio 101 del tomo 129 de Humacao.

PLENO DOMINIO:

Consta inscrito al folio 155 del tomo 491 de Humacao, a favor de **La Corporación de Ferrocarriles del Este**, cuya entidad lo adquirió por segregación para sí, con valor de \$5,500.00, mediante la escritura número 11, otorgada en Humacao, Puerto Rico, el día 22 de mayo de 1996, ante la notario Ercilia Fournier, finca número 22,429, inscripción 1ra.,y única.

GRAVÁMENES:

i. Por su procedencia está:

LIBRE DE CARGAS.

ii. Por sí está:

LIBRE DE CARGAS.

LOS SIGUIENTES DOCUMENTOS SE ENCUENTRAN PRESENTADOS Y PENDIENTES DE DESPACHO:

1- AL ASIENTO 1,412 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 54, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Hout Calderón, mediante la cual comparece Ferrocarriles del Este, Inc., a vender la descrita propiedad a favor de Hogar Manuel Mediavilla Negrón, Inc., por precio de \$260,454.18.

Continuación...
Finca número 22,429

- 2- AL ASIENTO 1,413 DEL DIARIO 902, se presentó el día 29 de octubre de 2010, la escritura número 55, otorgada en San Juan, Puerto Rico, el día 5 de octubre de 2010, ante el notario Eric R. Huot Calderón, mediante la cual comparece Antonio Roig Sucesores, Inc., a vender parcela segregada de 2,773.766 metros cuadrados, a favor de Hogar Manuel Mediavilla Negrón, Inc., por el precio de \$471,540.22.

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URBANA: Parcela radicada en el Barrio Santiago del término municipal de Humacao, Puerto Rico, con cabida de cuatro mil seis cientos treinta y cuatro metros cuadrados con ciento cincuenta y tres milésimas de otro (4,634.153 m.c.), equivalentes a uno punto ciento setenta y nueve cuerda (1.179 cdas.); en lindes por el **NORTE**, en una alineación de treinta y ocho punto noventa y un metros lineales (38.91 m.l.), con la Calle Ferrocarril; en lindes por el **OESTE**, en dos (2) alineaciones de once punto noventa y ocho metros (11.98 m.) y otra de veintitrés punto treinta y ocho metros (23.38 m.), con Consultorio Médico y Club Rotario; otra alineación de doce punto cero siete metros (12.07 m.), con la Calle Esmeralda; con otras alineaciones de tres punto cero siete metros (3.07 m.), cinco punto diecisiete metros (5.17 m.), seis punto sesenta metros (6.60 m.) y otra de cincuenta punto treinta metros lineales (50.30 m.l.), con Antonio Roig Sucesores, Inc.; en lindes por el **SUR**, en varias alineaciones de cuatro punto sesenta y cinco metros (4.65 m.), tres punto cincuenta metros (3.50 m.), dos punto cincuenta y tres metros (2.53 m.), con la Calle Brindy, con otras tres (3) alineaciones discontinuas de treinta punto doce metros (30.12m.), tres punto cero ocho metros (3.08 m.) y otra de nueve punto ochenta metros (9.80 m.), con el Hogar Manuel Mediavilla Negrón; y en lindes por el **ESTE**, en tres (3) alineaciones discontinuas de dos punto sesenta y cinco metros lineales (2.65 m.l.), dos punto noventa y nueve metros (2.99 m.) y seis punto dieciocho metros (6.18 m.), con el Hogar Manuel Mediavilla y otras dos (2) alineaciones de cuarenta y nueve punto cincuenta y tres metros lineales (49.53 m.l.) y dos punto setenta y dos metros (42.72 m.), con el Centro de Diagnóstico y Tratamiento de Humacao y Eva Méndez

REVISADOS:

Registro de Embargos del ELA, incluyendo los de la Ley número 12 del 20 de enero de 2010; Contribuciones Federales, Sentencias a las 2:00 p.m., Bitácora Ágora; Electrónica y Sistema Karibe a las 10:30 a.m.

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Capital Title Services, Inc.

POR: Ramón F. Gómez Marcos

6 de junio de 2016

ML/ssn/f

**33 Calle Resolución, Suite 302
San Juan, PR 00920-2727
TEL: 787-707-7369
FAX: 787-782-6743**

Handwritten notes:
Cada 20
Cada 20
Cada 20
Cada 20

Notaria

Del

Ldo. Francisco González Jr.

(Archivero General Distrito de Humacao)

Copia de la Escritura No. 112

de

Handwritten signature:
Francisco González Jr.

17

ABRIL

1946

Otorgada en 17 de Abril de 1946

Por

Handwritten text:
Don Constantino A. Rodríguez...
Cada 20 de los meses de Abril...
de Humacao, P.R.

Humacao, Puerto Rico.

-----NUMERO CIENTO QUINCE-----

-----COMPRA VENTA-----

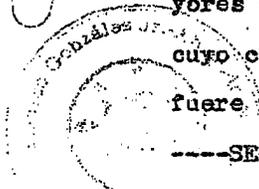
----En Humacao Puerto Rico a diez y siete de abril de mil novecientos cuarenta y seis.-----

----ANTE MI: Francisco González, Jr. Abogado Notario de la Isla de Puerto Rico con vecindad, residencia y estudio abierto en la calle Noya y Hernandez de la ciudad de Humacao y los testigos que se dirán.-----

-----COMPARECEN-----

----PRIMERO: Don Antonio A. Roig, casado, mayor de edad, propietario y vecino de Humacao, quien concurre a este otorgamiento en su caracter de apoderado general de don Jorge Adalberto Roig y de la esposa de éste ultimo doña Rosario Ferré Aguayo, ambos mayores de edad, propietarios y vecinos de Humacao; cuyo caracter se obliga a justificar siempre que fuere necesario.-----

(Handwritten signature)



----SEGUNDO: Don Fernando Bobonis, casado, mayor de edad, y vecino de Humacao, quien concurre a este otorgamiento en su caracter de apoderado de la sociedad civil constituida de acuerdo con las Leyes de Puerto Rico, domiciliada en Humacao que gira bajo la razon social de "Antonio Roig Sucesores Sociedad en Comandita" cuyo caracter tambien se obliga a justificar siempre que fuere necesario.-----



Del conocimiento de los comparecientes, yo el Notario doy fé y de la edad, estado, profesion y vecindad, con relacion a sus dichos. Me aseguran hallarse en el pleno goce de sus derechos civiles,-----

Dr. Adalberto

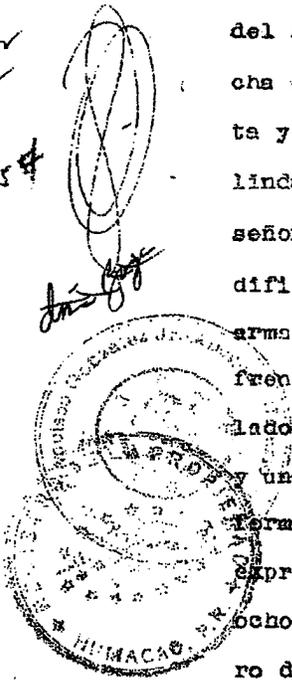
sin que me conste nada en contrario y teniendo a mi juicio la capacidad legal necesaria para otorgar esta escritura, libre y espontáneamente dicen:

-----PRIMERO: Que Don Jorge Adalberto Roig es dueño de las siguientes fincas: -----

*F. 149 #
A. 72 de Humacao
Vol. 2326
Folio 29*

(A).-URBANA: Solar radicado en el barrio Cataño junto a esta población de Humacao, el cual mide veint y tres metros cuarenta y dos centímetros frente a la calle Avenida "Ferrocarril" por la espalda, mide veinte y cuatro metros cuarenta y dos centímetros y colinda con el resto de la finca principal del señor Roig Torrellas; y por los costados derecha e izquierda, mide veinte y ocho metros sesenta y seis centímetros por cada uno de ellos y colinda con el resto de la misma finca principal del señor Roig Torrellas. Enclava en este solar un edificio destinado a vivienda construido de concret armado con techo de teja y pisos de madera con su frente a la calle AVENIDA FERROCARRIL, por cuyo lado mide sesenta pies y por sus costados sesenta y un pies siendo dicha casa de altos y bajos y en forma de L. dentro de las mismas colindancias ya expresadas. Inscrita al folio ciento cuarenta y ocho del tomo setenta y dos de Humacao, finca número dos mil trescientos veinte y seis inscripción primera. -----

*23.44
24.44
28.66
685.54*



*F. 144 2da. I
F. 99 de Humacao
Vol. 3103
Folio 29*

----- (B). URBANA: Solar radicado en el barrio Cataño junto a esta población de Humacao con una superficie total aproximada de QUINIENTOS OCHENTA METROS CUADRADOS, formado por dos cuerpos en forma de escuadra, uno de cuyos brazos en forma de lista ó callejón de Norte a Sur mide en la punta Norte un

metro cuarenta y ocho centímetros y colinda con la finca principal de donde se segrega de Ferrocarriles del Este, en la punta Sur, mide un metro treinta y cuatro centímetros y colinda con el otro cuerpo de este solar al cual está unido; por el Este mide veinte y cuatro metros cuarenta y dos centímetros y colinda con dicha finca principal y por el Oeste mide veinte y cuatro metros cuarenta y dos centímetros y colinda con el antiguo solar vendido a Don Jorge Adalberto Roig, encerrando estas medidas una superficie aproximada de treinta y cuatro metros cuadrados y el otro brazo ó cuerpo de la escuela mide diez y nueve metros trece centímetros al Oeste un colindancia con la calle AVENIDA DEL FERROCARRIL; al Este mide diez y siete metros cincuenta y seis centímetros y colinda con la finca principal de donde se segrega de Ferrocarriles del Este; por el Norte mide treinta metros y colinda con solar y casa de Don Jorge Adalberto Roig y por el Sur mide veinte y nueve metros ochenta centímetros y colinda con terrenos de la finca principal de Ferrocarriles del Este en donde existe una casa que habita Dona Carmen Fulladosa viuda de Sánchez, encerrando estas medidas una superficie aproximada de quinientos cuarenta y seis metros cuadrados. -----

-----Inscrita al folio ciento sesenta y tres del tomo noventa y nueve de Humacao, finca número tres mil ciento tres, inscripción primera. -----

----- (C) URBANA: Solar radiando en el barrio Cataño Junto a esta población de Humacao, con una superficie total de cuatrocientos ochenta y siete metros noventa y ocho centímetros cuadrados, equivalentes



L. 174 270
Ar. 97 del 1905
Ar. 3105
Ar. 21
 V

a un mil doscientas cuarenta y dos diez milésimas de cuerda, que colindan por el Norte en veinte y siete metros cuarenta y ocho centímetros con terrenos de Don J. Adelberto Roig, que forman parte de la finca principal de donde se segrega este solar; por el Oeste en diez y siete metros cincuenta centímetros con la Avenida del Ferrocarril; por el Sur partiendo de esquina de la Avenida del Ferrocarril en veinte y cinco metros ochenta y tres centímetros con una calle sin nombre conocido, y por el Este, en diez y nueve metros diez y ocho centímetros con terrenos de la finca principal de donde se segrega, propiedad de FERROCARRILES DEL ESTE.

-----Inscrita en el tomo noventa y nueve de Ramas de folio ciento setenta y cuatro, finca número tres mil ciento cinco, inscripción primera. -----

K
 -----D. UREAMA: Solar radiado en el barrio Cataño junto a esta población de Ramas, con una superficie de un mil cuatrocientos veinte y un metros treinta y cuatro centímetros cuadrados, en linderos por el Norte en trece metros veinte centímetros con la calle que sirve de entrada a la Estación de Ferrocarriles del Este, y que es parte de la finca principal de donde se segrega; está medida sigue en línea recta la colindancia Norte del solar de Don Adelberto Roig, con el cual colinda por el Oeste, del extremo Oeste de la colindancia Norte, parte, la colindancia "ESTE" siguiendo los siguientes rumbos; Sur trece grados, cuarenta minutos, Este, Sur, diez y seis grados treinta y cinco minutos Este; al Sur colinda con terrenos de Ferrocarriles del Este en cuarenta y un metros catorce

Ar. 170
Ar. 97 del 1905
Ar. 3104
Ar. 21
 V



centímetros siguiendo en línea recta la colindancia este, con el siguiente rumbo; Norte, setenta y cuatro grados, treinta y dos minutos Oeste; y por el Oeste colinda en toda su extensión con terreno de Don J. Adalberto Roig, que se segregaron de la finca principal de donde se segregó también este solar.

-----Inscrita en el tomo noventa y nueve de Hamacao, folio ciento sesenta y nueve, finca número tres mil ciento cuatro inscripción primera.

-----Que en la finca descrita bajo la letra C. enclava una casa de maderas con techo de zinc, con su balcón al frente, que tiene instalación sanitaria y de luz eléctrica y de agua, cuya casa adquirió el señor Don Jorge Adalberto Roig por compra a Doña Fulgencia Guzmán por viuda de Roig, según la escritura número trescientos trece otorgada en Hamacao a cinco de Octubre de mil novecientos cuarenta y cuatro, ante el Notario Don Francisco González Jr.

-----Las descritas fincas están todas libres de cargas y gravámenes y figuran inscritas en el Registro de la Propiedad a los tomos y folios que antes se ha indicado y las adquirió Don Jorge Adalberto Roig la descrita bajo la letra A. siendo soltero según consta de la escritura número ciento cincuenta y nueve, otorgada en Hamacao, Puerto Rico a tres de setiembre de mil novecientos veinte y ocho ante el Notario Don Francisco González Fagundo; la descrita bajo la letra B. siendo casado con Doña Rosario Ferré según la escritura número treinta y cuatro de fecha veinte y dos de abril de mil novecientos treinta y dos, ante el Notario Don Francisco González Fagundo y las descritas bajo las letras C. y D. siendo casado con su actual esposa Doña Rosario Ferré por compra a



Ferrocarriles del Este, que es una corporación de servicio público según la escritura número ciento cincuenta y cinco de diez de Octubre de mil novecientos cuarenta y dos, ante el Notario Francisco González Aguirre. -----

-----SEGUNDO: Que los comparecientes tienen convenido la compraventa de las fincas descritas anteriormente y lo llevan a efecto otorgando la presente escritura bajo las cláusulas siguientes: -----

-----PRIMERA: Don Antonio A. Roig en su carácter de apoderado de los conyuges Don J. Adalberto Roig y Dona Rosario Ferré Aguirre vende a Antonio Roig Sacaones, S. en C. libre de cargas y previo pacto de evicción y saneamiento las fincas descritas en el inciso primero de la parte expositiva de esta escritura, por el convenido precio de VAINTI Y DOS MIL DOSCIENTOS CINCUENTA Y CINCO DOLLARS CUATRO CENTAVOS, cuya suma reciben en este acto los vendedores de man-
tas de la Sociedad compradora a través de su apoderado Sr. Bobonia, a su entera satisfacción, dando fe y el Notario de dicha entrega y otorgando los vendedores a la compradora la más firme y eficaz carta de pago por el recibo de la expresada suma.-----

-----SEGUNDA: A los efectos del Registro de la Propiedad se distribuye el precio de la venta de las fincas anteriormente relacionadas en la siguiente forma: -----

-----El solar descrito bajo la letra A. SEISCIENTOS NOVENA DOLLARS la casa que estaba en dicho solar veinte mil doscientos ochenta y cinco dollars veinte centavos; el solar descrito bajo la letra B. CINCO CINCUENTA Y CINCO DOLLARS, el solar descrito bajo la letra C. en treinta y nueve dollars cuatro centavos



y la casa que en su mismo enclava NOVECIENTOS SE-
 SENTA Y CUATRO DOLLARS SETENTA Y NUEVE CENTAVOS,
 que hace un total de MIL TRES DOLLARS OCHENTA Y TRES
 CENTAVOS la casa y el solar descritos bajo la letra
 C. y el solar descrito bajo la letra D. CINCO QVIN-
 CE DOLLARS DIEZ CENTAVOS. -----

-----TERCERA: La compradora entra en posesión de
 las fincas que adquirieron en virtud de la presente
 escritura, la cual aceptan todos los otorgantes por
 ajustarse a lo convenido. -----

-----Y yo el Notario les hice las advertencias de
 ley. -----

-----Así lo dicen, otorgan, estampan sus iniciales
 y firman en unión de los testigos presentes, mayores
 de edad, vecinos de Humacao y sin tacha legal para
 servir a quienes doy fé como es personalmente don
 Francisco Rivera y don Rafael Hernandez.-----

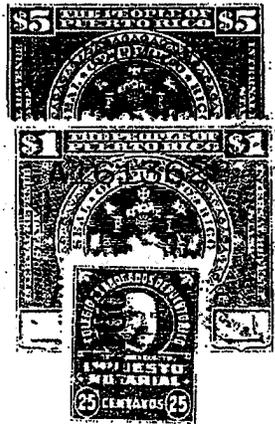
-----Del esta escritura a otorgantes y testigos por
 averiguación que hicieron de su derecho del que les ad-
 vertí de lo cual y de todo lo demás consignado yo
 el Notario doy fé. (firmado) Antonio R. Roig.-----

F. Bobonis.--Francisco Rivera.--Rafael Hernandez!--
 Signado, firmado y rubricado.--Francisco González,
 Jr.--Hay sellos de Rentas Internas cancelados con
 el del Notario y adherido el del Colegio de aboga-
 dos debidamente cancelado y puestas las iniciales
 de los otorgantes todo de acuerdo con la Ley.-----

-----CONCUEBDA bien y fielmente
 con el original de su contenido
 obrante en mi protocolo general
 corriente de instrumentos publicos
 a que me remito. En fe de ello y a



peticion de parte interesada expido
la presente copia dejando anotada
esta saca que signo, firmo y sello
en Humacao Puerto Rico, el mismo
dia, mes y año de su otorgamiento.
Hoy fe.-----



[Faint handwritten signature and text, possibly a date or location, partially obscured by a circular stamp.]

[Handwritten text, likely a description of the document or a note related to the banknotes.]



[Handwritten signature and text, including the amount 'Dols. \$29.00' and a date 'Julio 14 1900' with '14 P.M.' below it.]

PARCEL NAME: "FE" OWNER: FERROCARRIL DEL ESTE

SURVEY DATA						
LINE	BEARING	DISTANCE	POINT	COORDINATES		DESCRIPTION
				NORTH (Y)	EAST (X)	
12-13	N 10°25'45" W	42.72	12	234867.5128	264484.1610	CYCLONE FENCE
13-14	N 70°20'16" W	38.91	13	234909.5270	264476.4278	CYCLONE FENCE
14-15	S 03°19'13" W	11.98	14	234922.6193	264439.7859	CYCLONE FENCE
15-16	S 04°29'36" W	23.38	15	234910.6605	264439.0921	CYCLONE FENCE
16-17	S 04°46'37" W	12.07	16	234887.3534	264437.2606	CYCLONE FENCE
17-12	S 80°44'26" E	48.54	17	234875.3228	264436.2552	PARED HORMIGON

AREA = 1,860.387 SQ.MTS. CUERDAS = 0.473

PARCEL NAME: "ARS-1" OWNER: ANTONIO ROIG SUCESORES, INC.

SURVEY DATA						
LINE	BEARING	DISTANCE	POINT	COORDINATES		DESCRIPTION
				NORTH (Y)	EAST (X)	
11-12	N 10°25'47" W	49.53	11	234818.8036	264493.1270	CYCLONE FENCE
12-25	N 80°44'26" W	45.47	12	234867.5128	264484.1610	CYCLONE FENCE
25-26	S 05°29'56" W	5.17	25	234874.8294	264439.2816	VARILLA
26-27	S 37°33'06" E	6.60	26	234869.6800	264438.7859	VARILLA
27-28	S 05°29'56" W	50.30	27	234864.4474	264442.8084	VARILLA
28-3	S 80°15'53" E	4.65	28	234814.3834	264437.9887	VARILLA
3-4	S 80°07'49" E	3.50	3	234813.5969	264442.5728	TUBO GALVANIZADO
4-5	S 80°25'38" E	2.53	4	234812.9965	264446.0240	TUBO GALVANIZADO
5-6	N 09°33'06" E	2.65	5	234812.5754	264448.5205	TUBO GALVANIZADO
6-7	S 79°51'53" E	30.12	6	234815.1854	264448.9597	TUBO GALVANIZADO
7-8	N 10°30'24" E	2.99	7	234809.8842	264478.6145	CYCLONE FENCE
8-9	S 79°40'49" E	3.08	8	234812.8218	264479.1593	PARED HORMIGON
9-10	N 10°45'19" E	6.18	9	234812.2703	264482.1881	CYCLONE FENCE
10-11	N 87°17'18" E	9.80	10	234818.3401	264483.3411	PARED HORMIGON

AREA = 2,773.766 SQ.MTS. CUERDAS = 0.706

PARCEL NAME: REMANENTE OWNER: ANTONIO ROIG SUCESORES, INC.

SURVEY DATA						
LINE	BEARING	DISTANCE	POINT	COORDINATES		DESCRIPTION
				NORTH (Y)	EAST (X)	
28-27	N 05°29'56" E	50.30	28	234814.3834	264437.9887	VARILLA
27-26	N 37°33'06" W	6.60	27	234864.4474	264442.8084	VARILLA
26-25	N 05°29'56" E	5.17	26	234869.6800	264438.7859	VARILLA
25-17	N 80°44'28" W	3.07	25	234874.8294	264439.2816	VARILLA
17-18	N 80°35'07" W	14.40	17	234875.3228	264436.2552	PARED HORMIGON
18-19	N 81°25'38" W	13.40	18	234877.6781	264422.0510	PARED HORMIGON
19-20	S 05°18'45" W	11.49	19	234879.6763	264408.7958	PARED HORMIGON
20-21	S 05°20'34" W	30.81	20	234868.2349	264407.7319	PARED HORMIGON
21-1	S 04°58'06" W	17.63	21	234837.5627	264404.8635	PARED HORMIGON
1-2	N 80°59'28" E	25.24	1	234820.0038	264403.3371	CYCLONE FENCE
2-28	S 80°15'53" E	9.86	2	234816.0508	264428.2700	CYCLONE FENCE

AREA = 2,077.686 SQ.MTS. CUERDAS = 0.529

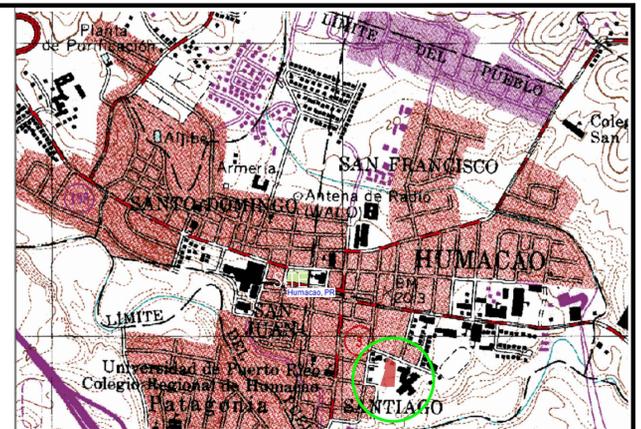
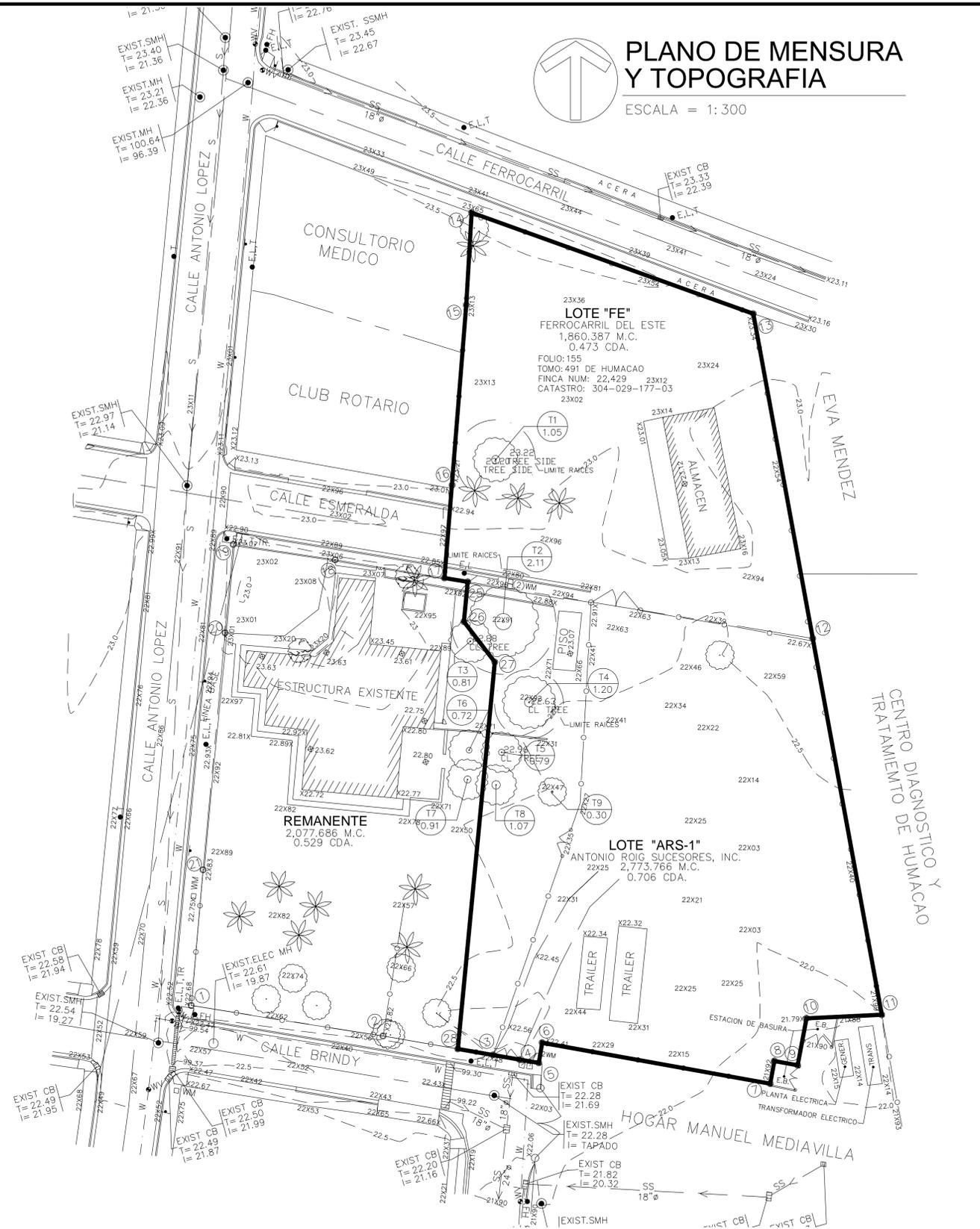
CONTROLES HORIZONTALES Y VERTICALES					
LINEA BASE	RUMBO	DISTANCIA	COORDENADAS NORTE (Y) ESTE (X)	ELEVACION (Z)	DESCRIPCION
STA.1	N 14°54'54" E	73.130 MTS.	234810.3329 264391.1155	22.65	PK-NAIL
STA.2			234880.9990 264409.9380	23.07	PK-NAIL

LEYENDA

- | | |
|-----------------------------------|------------------------------------|
| ○SSMH REGISTRO PLUVIAL | ▬ CUNETON EXISTENTE |
| ○SMH REGISTRO SANITARIO | ▬ ENCINTADO TIPICO |
| ○ELEC. MH. REGISTRO ELECTRICO | ▬ ENCINTADO MONTABLE EXIST. |
| ○TEL. MH. REGISTRO TELEFONICO | ▬ RAMPA DE IMPEDIDOS |
| ▬ CRUCE DE PARILLA PLUVIAL | ⊕FFE=1.00 NIVEL DE PISO FINAL |
| ▬ ALCANTARILLA PLUVIAL | ●B0.1 PRUEBA DE SUELO (BORING LOG) |
| ▬ CAJA DE CONTADORES DE AGUA | ▬ PORTON EXISTENTE |
| ▬ CONTADOR DE AGUA | ▬ VERJA DE REJA GALVANIZADA |
| ▬ VALVULA DE AGUA | ▬ VERJA DE ALAMBRE ESLABONADO |
| ▬ BOMBA DE INCENDIO | ▬ VERJA DE BLOQUEO EXIST. |
| ▬ CONTROL DE AGRIMENSURA | ▬ LIMITE DE PROPIEDAD |
| ▬ ROTULO | ▬ ARBOLES EXISTENTE |
| ▬ (L) POSTE CON LUMINARIA | ▬ PALMAS EXISTENTE |
| ▬ (E) POSTE ELECTRICO | |
| ▬ (T) POSTE TELEFONICO | ▬ ESTRUCTURA O EDIFICIO EXIST. |
| ▬ (TRANS) POSTE CON TRANSFORMADOR | ▬ TUBERIA SANITARIA EXIST. |
| ▬ TENSOR DE POSTE | ▬ TUBERIA PLUVIAL EXIST. |
| ▬ LINEA ELECTRICA EXIST. | ▬ IDENTIFICACION DEL ARBOL |
| ▬ LINEA TELEFONICA EXIST. | ▬ DIAMETRO DEL TRONCO DEL ARBOL |

PLANO DE MENSURA Y TOPOGRAFIA

ESCALA = 1:300



NOTAS IMPORTANTES

- TODAS LAS DISTANCIAS SON EN UNIDADES METRICAS
- EL NORTE Y LAS COORDENADAS SON EN SISTEMA DE COORDENADAS LAMBERT NAD83
- LA DATA DE CAMPO FUE TOMADA Y VERIFICADA EL 9 DE OCTUBRE DE 2009
- LA MAYORIA DE LAS COLINDANCIAS ESTABAN FISICAMENTE DEFINIDAS
- SE UTILIZO COMO REFERENCIA EL PLANO DE INSCRIPCION DEL CASO DE ARPE NUMERO: 98-51-A-711-HPL-5
- TAMBIEN SE UTILIZO COMO REFERENCIA EL PLANO DE SEGREGACION Y AGRUPACION DE LA PARCELA HE-1 PREPARADO POR EL ING. JUSTO M. RIVAS MARTINEZ CON LIC. NUM. 7578 EL 27 DE AGOSTO DE 2007

CERTIFICATION

EL ENDOSADO Y REGISTRADO AGRIMENSOR EN LA ISLA DE PUERTO RICO POR ESTE CERTIFICA QUE ESTE PLANO FUE REALIZADO CON LOS MINIMOS REQUERIMIENTOS ESTANDARES PARA AGRIMENSORES Y QUE FUE REALIZADO BAJO MI DIRECTA SUPERVISION Y QUE ES CORRECTA A MI MEJOR CONOCIMIENTO. PREPARADO POR:

MARCOS RAMOS TIRADO, P.L.S. LIC.NO.9631

AGRIMENSURA
HOGAR MANUEL MEDIAVILLA 2
CALLE ANTONIO LOPEZ, CENTRO URBANO
HUMACAO PUERTO RICO

ANTONIO ROIG SUCESORES
CALLE ANTONIO LOPEZ
HUMACAO, PUERTO RICO

ESCALA GRAFICA
(EN METROS)
1 : 300
date • 14/JULIO/10

GEO SURVEY NETWORK
PROFESSIONAL LAND SURVEYING
AVE. RAFAEL CORDERO / G-6 CAGUAS NORTE / CAGUAS, P.R.
PMB-240, P.O. BOX 4960 CAGUAS, P.R. 00726-4960
PHONE: 787-703-0469 FAX: 787-743-5109

date:	revisions:

PLANO DE MENSURA Y TOPOGRAFIA
code • 10318SI1
sht. 1 of 1
drawing SI-1



Appraisal Report

Proposed Rosario Ferré Roig Elderly Apts.

90-unit Elderly Housing Project
100 Antonio López Street, Santiago Ward
Humacao, Puerto Rico
ID #2015-011-V.003

At the request of

Ms. Cecilia Cabrer
Rosario Ferré Roig Elderly LP SE
PO Box 9321
Humacao, PR 00792

Prospective as of

June 1, 2017

Prepared by

J.Porrata PSC
898 Muñoz Rivera Avenue, Suite 300
San Juan, PR 00927

Prepared on

October 7, 2015

898 Muñoz Rivera Avenue
Suite 300
San Juan, PR 00927
Tel. 787 772-9056
Fax 787 754-3285
www.jporrata.com



October 7, 2015

Ms. Cecilia Cabrer
Rosario Ferré Roig Elderly LP SE
PO Box 9321
Humacao, PR 00792

Re: Proposed Rosario Ferré Roig Elderly Apartments **ID #2015-011-V-.003**
90-unit elderly housing project
100 Antonio López Street, Santiago Ward
Humacao, Puerto Rico

Dear Ms. Cabrer:

Per your request, we have made the necessary observation and analyses to appraise the above referenced property. The attached report provides essential data and detailed reasoning employed in providing our prospective value conclusions.

The property being appraised consists of the Rosario Ferré Roig Elderly Apartments, a proposed six-story low-income rental housing project for the elderly to be developed under the Low Income Housing Tax Credit (LIHTC) and Home programs. The project will total 90 units of the one bedroom type all of which would be rent-restricted and occupied by elderly persons 62 years and older with limited income levels.

The developer is seeking a rental subsidy contract under the project-based voucher program from HUD. Under said program, the public housing agency (PHA) and the owner execute an agreement to enter into housing assistance payments (HAP) contract. The PHA pays the owner the difference between 30 percent of family income and the gross rent for the unit. This appraisal is made under the extraordinary assumption that the project will be subject to the rental assistance.

The project site is owned by Antonio Roig Sucesores, Inc. and Ferrocarriles del Este, Inc., whom will lease the site to Rosario Ferré Roig Elderly LPSE. This condition creates a leasehold estate. As the owner of the site and the developer are related parties there will be no land rent charges.

The purpose of the following report is to form a prospective market value opinion of the leasehold interest in the property, under its proposed restricted low-income rental use and assuming satisfactory completion, which is expected by June 1, 2017. The client and intended user is Rosario Ferré Roig Elderly LP SE and the intended use of the report is to form part of the LIHTC proposal as one of the program's requirements. This appraisal assignment assumes the allocation of the stipulated low income housing tax credits and the rental subsidy.

The value reported is qualified by certain definitions, limiting conditions, and certification which are set forth in the attached report. The appraisal is presented on an Appraisal Report format. The report is prepared in conformity with the *Code of Professional Ethics and Standards of Professional Appraisal Practice* of the Appraisal Institute, the *Uniform Standards of Professional Appraisal Practice (USPAP)* and the Financial Institution Reform, Recovery and Enforcement Act 1989 (FIRREA).

It was also assumed, that all pertinent government permits will be in-place at time of construction and of delivery (rental) of the proposed units. Professional and experienced management is assumed to guarantee compliance with the rules and operations of the programs and to avoid a potential loss of benefits and costly recapture penalties.

Subject type projects include additional cost considerations, with the developer proposals carrying higher cost levels than typical developments. Nevertheless, such proposals form the basis for the calculations of the eligible tax credits, which in turn becomes an equity component (capital contribution) for the feasibility of the project.

The probable time of completion of the proposed 90 units was reported at approximately 17 months, with the prospective market value conclusions made as of the expected completion date of June 1, 2017, assuming satisfactory completion of the improvements as per the plans and specifications submitted.

Attached please find the appraisal report, with the final value opinions. Please contact us if you require further assistance.

A handwritten signature in blue ink, appearing to read "Javier E. Porrata".

Javier E. Porrata Monserrate, MAI
Certified General Real Estate Appraiser
Certificate No. 127CG
State License No. 644 EPA

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project
100 Antonio López Street, Santiago Ward
Humacao, Puerto Rico



Summary of Important Facts and Conclusions

Summary of Important Facts and Conclusions

————— • —————

Name	Rosario Ferré Roig Elderly Apartments
Property Type	Proposed low income rental housing project for the elderly.
Location	100 Antonio López Street (Interior)
Coordiantes	18°08'50.66" N 65°49'26.79" W
Effective Date of Appraisal	June 1, 2017 (prospective)
Date of the Report	October 7, 2015
Type of Report	Appraisal Report
Property Rights Appraised	Restricted leasehold under the LIHTC program, subject to restricted rents and encumbered with restrictive-use agreements.
Property Description	Six story reinforced concrete apartment complex to comprise a total of 90 low-income rental units, supported by 53 parking spaces.
Construction Site Area	4,634.153 square meters, equivalent to 1.179 cuerdas
Building Improvements	
<i>Gross Construction Area</i>	71,641 square feet
<i>Total Units</i>	90
<i>Unit Areas</i>	525 - 530 square feet (1BR units)
<i>Unit Layout</i>	1 bedroom and 1 bathroom, with kitchen, living-dining area, and balcony.
Parking facilities	53 stalls
<i>Ratio</i>	0.59 per unit
Zoning	R-I (residential intermediate)

Summary of Important Facts and Conclusions

Market Served

Humacao's low income elderly rental market. Demographic analysis and actual field research evidence adequate demand for low income rental housing for the elderly, evidencing the acceleration of the elderly population in recent decades and their lack of economic solvency.

Key valuation issues

The sponsor is seeking a rental subsidy contract under the project-based voucher program to provide housing assistance payments. This appraisal is made under the extraordinary assumption that the rental assistance will be provided to the subject units.

This assignment also assumes the approval of the project, under the LIHTC program, yet with a higher approved rent based on fair market rents (Section 8) of \$502. The rental subsidies provide for faster absorption (lease-up) and high occupancy levels given the reduced rental burden for low income tenants.

The proposed project site will be leased by the owner to the sponsor over a 65 year term. As both are owned by related parties there will be no land rent changes.

The feasibility of these type of properties depends on the allocation of the tax credits and the favorable financing factors or programs, enhanced by the rental assistance. The most appropriate methodology to appraise the prospective value of the property upon completion is the income capitalization approach which reflects the market value of the project, subject to restricted rents. The tax credit income and favorable financing (HOME loan) of the project were considered separately. As per the client's request, a prospective value of the project in 30 years, representing the final year of the proposed HOME loan term, is also reported.

The sum of the prospective value of the property subject to restricted rents, the value of the tax credits and the amount of the HOME loan total what is known as the security value. This value should equal or exceed the estimated development costs to ensure the feasibility of the proposed project.

Summary of Salient Facts and Conclusions

VALUATION - *Leasehold*

<i>Cost Approach</i>	\$12,650,000
<i>Sales Comparison Approach</i>	Not developed
<i>Income Capitalization Approach</i>	
<i>Prospective Market Value¹</i>	\$1,700,000
<i>Tax Credits</i>	\$10,839,216
<i>HOME Loan</i>	<u>\$453,950</u>
<i>Total Security Value</i>	\$12,993,166, rounded to \$13,000,000
 <i>Final Value</i>	
<i>Prospective Market Value</i>	\$1,700,000
<i>Equity and Debt Components:</i>	
<i>Tax Credits</i>	\$10,839,216
<i>HOME loan</i>	\$453,950
 <i>Prospective Value</i>	
<i>In 30 years</i>	\$4,500,000

¹Of the leasehold estate, as restricted, subject to short-term leases, as of completion of construction.

Subject Aerial Photo

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico



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 are my personal, impartial, and 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 services as an appraiser 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 opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analysis, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I have completed the continued education program of the Appraisal Institute.

The prospective leasehold value of the subject property, as restricted, as of June 1, 2017 assuming satisfactory completion as per plans specifications is concluded at:

Description	Total
Prospective value subject to restricted rents	\$1,700,000
Procceds from tax credits	\$10,839,216
HOME Loan	\$453,950



JAVIER E. PORRATA MONSERRATE, MAI
State Certified General Real Estate Appraiser
Certificate No. 127CG, State License No. 644EPA

Definition of the Appraisal Problem

Definition of the appraisal is the first step in the valuation process. The appraiser identifies the client and intended users of the appraisal, the intended use of the appraisal, the purpose of the appraisal (including the definition of value to be used), the date of the opinion of value, characteristics of the property (including its location and the property rights to be valued among other features), any extraordinary assumptions or hypothetical conditions, and, finally, the scope of work.

Introduction

Client	Rosario Ferré Roig Elderly LP SE
Intended Users	Puerto Rico Housing Finance Authority officials involved in the financing process.
Intended Use	The use of this appraisal is to form part of the LIHTC proposal as one of the program's requirements.
Purpose of the Appraisal	The purpose of this appraisal is to submit supported opinions of the required values, in conformity with USPAP.
Definition of Market Value	<p><i>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:</i></p> <ol style="list-style-type: none">1. <i>buyer and seller are typically motivated;</i>2. <i>both parties are well informed or well advised, and acting in what they consider their own best interests;</i>3. <i>a reasonable time is allowed for exposure in the open market;</i>4. <i>payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and</i>5. <i>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.</i>
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.	
Effective Date	June 1, 2017 (prospective)

Definition of the Appraisal Problem

Property Rights Appraised

Leasehold Estate as defined² is *the interest held by the lessee (tenant or renter) through a lease conveying the rights of use and occupancy for a stated term under certain conditions*. The site will be subject to a long-term land lease agreement, thus creating a leasehold position. The rights of the occupancy and use of the proposed units will be conveyed to the potential tenants through the LIHTC program restrictions. The restrictions refer to use and compliance under the intended LIHTC program and the rental subsidy program.

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 market³.

Market analysis reveals adequate activity in the development of low-income housing projects under the LIHTC program. However, the fact that LIHTC projects seldom trade in the open market impairs the exposure time estimate. Nevertheless, the current active development trend of this kind of property supports a “potential” exposure time for the proposed project of approximately one to two years.

Marketing Time

An opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value level during the period immediately after the effective date of an appraisal. Marketing time differs from exposure time, which is always presumed to precede the effective date of an appraisal. (Advisory Opinion 7 to the Appraisal Standards Board of The Appraisal Foundation and Statement of Appraisal Standards No. 6, “Reasonable Exposure Time in Real Property and Personal Property Market Value Opinions” address the determination of reasonable exposure and marketing time. A marketing time of approximately one to two years is concluded consistent with the exposure time.

Identification of the Characteristics of the Property

A proposed six-story, 71,641 square foot apartment building to comprise 90 apartment units with 53 supporting parking spaces and administrative facilities. The interior unit layout is of the one bedroom type model. The project will be located interior of 100 Antonio López Street in the Santiago Ward of the Municipality of Humacao, Puerto Rico. The legal description of the property was not provided to us. The site area of 4,634 square meters was extracted from a

²The Dictionary of Real Estate Appraisal (3rd Edition - 2003), published by the Appraisal Institute.

³Statement on Appraisal Standards No. 6 - 2002 USPAP.

Definition of the Appraisal Problem

Survey Plan prepared by Geo Survey Network. This area was used as the basis for this appraisal report and is assumed to be correct with no liability or responsibility assumed by us in this respect. We are not responsible in case of future area discrepancies which would render the reported value opinion of null and void.

History of property

The Uniform Standards of Professional Appraisal Practice require that when the value opinion to be developed is market value, an appraiser must, if such information is available to the appraiser in the normal course of business:

- A. Analyze all agreements of sale, options, and listings of the subject property current as of the effective date of the appraisal, and
- B. Analyze all sales of the subject property that occurred within the three (3) years prior to the effective date of the appraisal.

The subject site is currently partially improved with a dilapidated warehouse structure formerly used as a dead file. An area occupied by a single-family residence will be segregated from the subject site and the warehouse shell demolished to pave way for the intended development. The owner of the subject site is Antonio Roig Sucesores, Inc. and Ferrocarriles del Este, Inc. There is no transaction involving the property known over the last three years. The site is proposed for a 90-unit elderly housing project to be developed under the Low-Income Housing Tax Credit and Home Programs. The land will be leased over a 65 year term to Rosario Ferré Roig Elderly LP SE (sponsor). As the owner of the land and the sponsor of the project are related entities, there will be no land rent charges.

The buyer is filing an application for an allocation of LIHTC and Home Funds with the Puerto Rico Housing Finance Authority, to partially finance the acquisition and rehabilitation of the project. The proposed acquisition (purchase) and rehabilitation costs of the subject project as calculated by the developer will amount to \$13,0004,166. In summary:

Description	Cost
Lease Agreement Fees	6,121
Construction Costs	\$9,060,500
Professional Fees	730,140
Interim Costs	1,013,770
Permanent Financing	22,110
Soft Costs	197,884
Syndication Costs	5,000
Developer's Fees	1,695,397
Project Reserves	211,299
Repayment	61,944
Total Cost	\$13,004,166

Definition of the Appraisal Problem

The projected sources of funds to cover the development costs are distributed as follows:

Description	Cost
Home Loan	453,950
PRHFA Remanent Loan	1,711,000
Proceeds from Tax Credits	10,839,216
Total Cost	\$13,004,166

The feasibility for the development of the subject project depends on the favorable financing (Home Loan), the PRHFA permanent loan, and the granting of the tax credits.

Competency

We certify our professional competency to carry out this appraisal assignment, gained with the experience in appraising several subject type properties and having the relevant education and professional credentials for this assignment.

Definitions:

Extraordinary Assumptions

The forgoing term is defined by USPAP (2014-2015 Edition) as: an assumption, directly related to a specific assignment, as of the effective date of the assignment result, which if found to be false, could alter the appraiser's opinions or conclusions.

Hypothetical Conditions

The forgoing term is defined by USPAP (2014-2015 Edition) as: a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis. In summary, hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

General Assumptions

1. In developing the value conclusions we relied on information supplied by others. This includes information with regards to price, terms, dates of sales, parties, location, building areas, site areas, availability of utilities, time on market, absorption, zoning, and condition of sale for the comparable used in this report. In addition, we consulted with various government officials, real estate brokers and fellow appraisers. This information has been carefully reviewed and based on 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.

Definition of the Appraisal Problem

2. The concluded values presented in this report are based on market conditions as of October 5, 2015, the date of the last observation of the as is property. JPorrata Tasadores, PSC, and Javier E. Porrata cannot be held responsible for unforeseeable events that alter market conditions that occur after the date of this appraisal.

Extraordinary Assumptions

1. This assignment assumes the approval of the proposed project, under the LIHTC and Home programs, at the approved Section 8 rents, with the units to be subject to the project-based voucher (rental assistance) program.
2. The cost approach forms the basis for the calculations of the eligible tax credits, which in turn becomes an equity component (capital contributions) for the feasibility of the project. We assume the construction costs are within reasonable parameters with no liability and responsibility assumed by us in this respect.
3. We assume the satisfactory completion of the project as per the plans and specifications submitted. Any significant changes will render the reported value null and void.
4. The reported value assumes that the project will meet all pertinent government permits and approvals. In addition, the availability or capacity and/or connection rights to any or all public utilities has not be determined by us. Therefore, the reported values are contingent upon and limited to said capacity and right of connection.

The use of these extraordinary assumptions influence the value conclusions.

Scope of Work

Property analysis

The following information concerning the property was requested from and furnished by the sponsor:

- *Construction cost estimates and developer's cash flow*
- *Estimate of tax credit allowances and capital contributions.*
- *Preliminary plans*
- *Legal descriptions*
- *Preliminary Permits (Arpe)*

On October 5, 2015, the last observation of the “as is” subject property was performed. The immediate neighborhood was also examined to determine past and recent land use trends. A review of the flood map prepared by Federal Emergency Management Agency (FEMA) was made to determine the flood classification of the site. The Planning Board website was visited and the site's zoning obtained. Prior visits were performed to the immediate neighborhood. After collecting all the factual information about the property and the surrounding market, a site and improvements analyses were developed to describe the subject property. Subsequently, a highest and best use analysis of the subject was performed.

Market analysis

Our market analysis concentrated on the current low income activity at similar restricted rental projects in the island. The confirmation process revealed important information regarding such developments. This appraisal develops the cost and income capitalization approaches, with the lack of sales of new LIHTC projects limiting the development of the sales comparison approach to estimate the value of the property upon completion. However, a sales comparison approach was used to estimate the value of the project in 30 years as an unrestricted property, as requested by a client.

The cost approach excludes the land value as the project will be under a land lease at a marginal cost as it is owned by a related party to the developer. The reproduction cost considers the cost estimate provided by the developer and supported by the Marshall & Swift cost service. An adequate entrepreneurial incentive allowance was considered. The sum of the reproduction cost estimate and the entrepreneurial allowance provides the project value by the cost approach.

Rental rates, vacancies and cost bases at comparable properties were researched and analyzed to place the subject's restricted rental level within their perspective. Office files, other appraisers, property managers, and real estate brokers provided additional relevant information, including operating cost bases. The net operating income estimate was capitalized through a market supported rate to obtain the market value of the project upon completion subject to restricted rents. Therefore, the income capitalization approach result reflects the market value subject to restricted rents.

The favorable financing items (e.g., tax credits and HOME loan) that contribute to the feasibility of the development were considered separately from the value of the restricted rental operation. The feasibility of the proposed project depends on the allocation of the tax credits and favorable financing factors as subject type properties are developed under those programs. In addition, the project is intended under a project-based voucher program to provide rental assistance and allowing for a higher approved rent based on Section 8 rent levels. The sum of the prospective value of the property subject to restricted rents, the value of the tax credits and the HOME loan amount total what is known as the security value of the project. This total should be equal or exceed the reported development costs.

The data gathered and examined provides an adequate basis for the valuation of the property. Our research evidenced that low income rental projects in Puerto Rico enjoy adequate absorption levels and low vacancy levels.

Typically, LIHTC properties are developed to be operated over the long term, as the limited profit implications on the cost approach are offset by additional return considerations carried on the associated management fees over the long term.

Key Valuation Issues

A significant event resulting from the Tax Reform Act of 1986 was the creation of a tax credit as an incentive for developing privately owned and managed affordable housing. The tax credits, now known as Low Income Housing Tax Credits (LIHTC), are federal income tax credits issued by individual states to developers on a project-by-project basis. The developer then sells the credits to an investor, either directly or through syndication, for use as a tax shelter. The capital raised in the sale of the tax credits is used as an equity subsidy for projects that typically are not feasible without the capital infusion from the sale of tax credits. This program remains the single most effective federal incentive to provide housing for low and moderate-income households.

Among key valuation issues in this LIHTC appraisal are the following statements and assumptions. Any significant variations would render the reported values null and void.

- An absence of sales eliminates the possibility of a sales comparison model. Therefore, the sales comparison approach was not developed.
- Leveraging of the LIHTC project is low by comparison to conventional apartment developments primarily due to the equity generated from selling tax benefits. Loan-to-value ratios typically range from 10% to 30%.
- The risk of an affordable housing tax benefit stream lies in the incompetent management and slippage in allowance credits due to non-compliance with program regulations and guidelines. Assuming competent management, the tax credit and passive loss benefits from interest write-off are fairly risk-free.
- In contrast to the tax benefits stream, cash flow from operations is more volatile and susceptible to market fluctuations. Qualified and experienced management is assumed in this appraisal to guarantee compliance with the rules and operations of the programs and to avoid a potential loss of benefits and costly recapture penalties.
- The rental increases in a LIHTC project are linked to changes in the regional income levels published by HUD.
- The cost approach forms the basis of the tax credits to be granted, as credits are calculated based on adjusted eligible basis project costs.

Key Valuation Issues

- A detailed knowledge of the latest IRS requirements is an essential part of the tax credit projections. This is a highly specialized area of expertise and is beyond the professional scope of most appraisers. This appraisal assumes the allocation of the stipulated low income tax credits and capital contributions, and commercial (bank) loans.
- In an LIHTC project there is no assured direct subsidy available to affect the impact of the reduced income. Previous federal housing programs, such as Section 8 developments, were tied to a real subsidy that made up the gap between what a low-income resident could afford to pay and the local “fair-market rents”. In an LIHTC development the low-income rent may be all that is available for income. If it is insufficient to support the project (as is probably the case), the tax shelter benefits of the tax credits and other subsidies must be used to assure project viability.
- The economics of LIHTC projects in the Puerto Rico are typically enhanced through local (Law 173) or federal (Section 8) rental subsidy programs that result in higher achievable rent levels to cover operating expenses and debt service. Moreover, the rental subsidies provide for faster absorption (lease-up) and high occupancy levels given the reduced rental burden for the low income tenants. The developer will seek a rental subsidy contract under the project-based voucher program. The public housing agency would subsidize the difference between what the tenant could pay and the maximum rent approved based on Section 8 rents for the one bedroom units, which is \$502 per month. This appraisal assignment assumes the inclusion of the project under the local rental subsidy program under the stipulated subsidized rental rates.
- The development costs under the LIHTC program are restricted to a maximum of \$120,000 per unit.
- Finally, the underlying project site will be leased to the sponsor over a 65-year term.

Regional Analysis

Puerto Rico

Puerto Rico, officially the Commonwealth of Puerto Rico, is an unincorporated territory of the United States, located in the northeastern Caribbean, east of the Dominican Republic and west of both the United States Virgin Islands and the British Virgin Islands.



Puerto Rico comprises an archipelago that includes the main island of Puerto Rico and a number of smaller islands, the largest of which are Vieques, Culebra, and Mona. The main island of Puerto Rico is the smallest by land area of the Greater Antilles. However, it ranks third in population amongst that group of four islands, which also include Cuba, Hispaniola (Dominican Republic and Haiti), and Jamaica. Due to its location, Puerto Rico enjoys a tropical climate and also experiences the Atlantic hurricane season.

The relationship between Puerto Rico and the United States has its origins dating back to the Spanish-American War, in which Spain, under the terms of the Treaty of Paris of 1898, ceded the island to the United States. Puerto Ricans became U.S. citizens in 1917, and the United States Congress legislates many aspects of Puerto Rican life. However, the islanders may not vote in U.S. presidential elections. The island's current political status, including the possibility of statehood or independence, is widely debated in Puerto Rico.

The Commonwealth of Puerto Rico has an area of 13,790 square kilometers (5,320 sq mi), of which 8,870 km² (3,420 sq mi) is land and 4,921 km² (1,900 sq mi) is water. The maximum length of the main island from east to west is 180 km (110 mi), and the maximum width from north to south is 65 km (40 mi).

Puerto Rico is mostly mountainous with large coastal areas in the north and south. The main mountain range is called the Cordillera Central (The Central Range). The highest elevation in Puerto Rico, Cerro de Punta, 1,339 meters (4,393 ft), is located in this range. Another important peak is El Yunque, one of the highest in the Sierra de Luquillo at the El Yunque National Forest, with an elevation of 1,065 m (3,494 ft.).

Located in the tropics, Puerto Rico has an average temperature of 82.4 °F (28 °C) throughout the year with an average minimum temperature of 66.9 °F (19 °C) and maximum of 85.4 °F (30 °C). Temperatures do not change drastically throughout the seasons. The average yearly precipitation is 1687 mm.

Administrative divisions

As an unincorporated territory of the United States, Puerto Rico does not have any first order administrative divisions as defined by the U.S. Government, but there are 78 municipalities at the secondary level which function as counties. Municipalities are further subdivided into barrios, and those into sectors. Each municipality has a mayor and a municipal legislature elected for four year terms.

Population

A demographic transition in Puerto Rico has taken place in recent years, and what the 2010 U.S. Census originally reflected as a population loss of 82,821 people during the past decade, turned out to be of nearly 250,000 or possibly more. This is an older population in a society structured on the assumption of a growing and younger population. The reduction in population translates into less consumption, revenue for the government and investment from the private sector.

The local depletion of intellectual or professional resources through emigration, or brain drain, has been substantial. The Puerto Rico Community Survey showed that the percentage of people who left the island with some sort of college or post secondary education rose to 50% in 2011, from 38% the previous year. There is a declining population, estimated at some 300,000 fewer people living in Puerto Rico than in 2000.

The United States Census Bureau estimates that the population of Puerto Rico was 3,615,086 on July 1, 2013, a 2.97% decrease since the 2010 United States Census.

Economy ¹

In the early 20th century the greatest contributor to Puerto Rico's economy was agriculture and its main crop was sugar. In the late 1940s a series of projects codename Operations Bootstrap encouraged a significant shift to manufacture via tax exemptions. Manufacturing quickly replaced agriculture as the main industry of the island. Puerto Rico is classified as a "high income country" by the World Bank.

Puerto Ricans had median household income of \$19,429 for 2012, which makes Puerto Rico's economy comparable to the independent nations of Latvia or Poland. By comparison, the poorest state of the Union, Mississippi, had median household income of \$37,095 in 2012. Nevertheless, Puerto Rico's GDP per capita compares favorably to other independent Caribbean nations, and is one of the highest in North America.

Puerto Rico's public debt has grown at a faster pace than the growth of its economy, reaching approximately \$70 billion in 2013. In January 2009, Luis Fortuño enacted several measures aimed at eliminating the government's \$3.3 billion deficit, including laying off 12,505 government employees. Puerto Rico's unemployment rate hovers around 15.0 percent in January 2013.

1. Excerpts from a front page story published in Caribbean Business of January 31, 2014.

Irrespective of the policy choices made by Gov. Alejandro García Padilla's fiscal and economic-development teams during the past year, the truth is that Puerto Rico faces a challenging period of economic stagnation as the island works off its debt burden and undertakes major structural changes to correct fiscal imbalances and create thousands of net jobs.

"During this transition, Puerto Rico will be forced to focus internally, conserving the savings and wealth needed to absorb the required large-debt write-offs. So far, increased tax measures and government-pension-system reforms have been the natural policy measures to assist in this adjustment," Heidi Calero, president of H. Calero Consulting Group Inc. told CARIBBEAN BUSINESS. "These measures, without economic-development stimuli and badly needed investment, will continue to reinforce the downward cycle. We continue to bump along the bottom, waiting for the next downturn."

Looking forward, Calero said Puerto Rico faces unfavorable demographics, with more senior citizens in its population, a continuing decline in the labor-force participation rate and low population growth relative to other industrialized countries. "Puerto Rico now faces higher levels of outward migration that adds talent and additional young labor to the mainland U.S.," she added. The U.S. Bureau of Labor Statistics (BLS) said that Puerto Rico's unemployment rate held at 14.7% in November 2013, while the number of people working on the island continued to fall according to the federal agency. The Puerto Rico labor-participation rate was pegged at 41.4% in November, slightly lower than the 41.5% registered during the same month in 2012, the BLS said.

From 2000 to 2010, a net 288,000 people left the island for the U.S. mainland, according to the Puerto Rico Institute of Statistics. The pace has accelerated in the past few years as the economic situation has worsened, with a net loss of 54,000 migrants a year in 2011 and 2012, on an island of just over 3.6 million people. In comparison, the 2000 U.S. Census had the island's population at slightly above 3.8 million. Preliminary data for 2013 suggest the outflow is still strong. The pace of Puerto Rico's population loss will pick up over the remainder of the decade and will decline by more than 8% overall by 2020, according to new projections from the island government's Planning Board.

At a turning point

Vicente "Chenti" Feliciano, president of local consulting & research firm Advantage Business Consulting (ABC), said the signs are of an economy that has hit bottom, after a freefall lasting most of 2013. Since many of the major policy adjustments have been made, hopefully, the economy should start to move into positive territory. It all depends on our own economic development and job creation.

Moody's Investors Services downgraded Puerto Rico in late 2012 to Baa3 with a negative outlook, just above the below investment grade level, prompting Puerto Rico bond-market yields to increase and credit spreads to widen significantly in 2013. "The sword of Damocles in this scenario was the possibility of a credit downgrade. Such an event would trigger payments by the Puerto Rico government and pressure its already strained liquidity position," Feliciano said.

Standard & Poor's had downgrade the credit of the government to BB with a negative outlook. Now the government must take immediate measures to reduce costs and increase revenue to balance the budget for the next and coming fiscal years. During February 2013 Standard & Poor, Moody's Investors Services and Fitch Ratings downgraded the Puerto Rico General Obligation Bonds and other government bonds, including those of several Public Corporations, to a non-investment grade or junk level. This fact may put more downward pressure to our ailing economy.

In Feliciano's view, we should also be seeing a re-composition of the island's economic sectors. For instance, the Affordable Care Act, widely known as Obamacare, as well as Mi Salud—the Puerto Rico government's healthcare plan for the medically indigent—are putting pressure on the local health sector, while Puerto Rico is reasserting its position as a center for goods and services in the Caribbean, he added.

Obamacare includes automatic decreases in the transfers from the Centers for Medicare & Medicaid Services to all Medicare Advantage operations throughout the U.S. Due to how the rule was set up, Puerto Rico will be hit disproportionately hard, the ABC president explained. At the same time, Mi Salud and related government programs will benefit from financial transfers legislated under Obamacare. "On the other hand, the Puerto Rico government's fiscal strains would limit the flexibility to increase local transfers to Mi Salud," Feliciano said.

For economist José Joaquín Villamil, chairman of local consulting & research firm Estudios Técnicos Inc. (ETI), Puerto Rico enters 2014 with a government seriously limited in terms of what it can do to stimulate the economy, with a tax system that became even more complex with the new taxes, and increased pressures in the economy from a changing demographic structure toward a smaller and older population.

"All of this happens, while at the same time, there is the very real possibility that federal transfers to the island will be cut in this and the following two or three years. One piece of very good news is that government revenue was up in the first half of fiscal 2014 and everything points to fiscal-income projections being met to bring the budget deficit to the target level by July 1," Villamil said.

Nevertheless, "The external environment looks positive, as mainland U.S. economic growth should propel local growth in areas such as tourism and manufacturing," Feliciano indicated. The U.S. economy expanded at an annual rate of 3.6% in the third quarter of 2013, which ended Sept. 30. Meanwhile, stateside unemployment is at a five-year low of 7%.

According to the Puerto Rico Treasury Department, the island's tax revenue set a record for December 2013 and is outpacing estimates for the first half of fiscal 2014. This is a key year for Puerto Rico, as major tax and spending policy measures are in place along with the new fiscal policies to be set after the downgrade that should improve the present fiscal situation of the government.

No growth in 2014

In October, the García Padilla administration revised its fiscal 2013 contraction estimate, narrowing the projected decline to 0.3% from an initial 0.4% estimate. In addition, it dropped expectations for economic growth for fiscal 2014, which began July 1, 2013.

The Planning Board is now projecting that the island's economy will shrink by 0.8% in fiscal 2014, dropping its previous forecast of a razor-thin 0.2% growth. The revision brings the government's outlook more or less in line with what private economists have been saying all along: The island's economic slide isn't over. Calero is forecasting stagnant to moderately declining real economic growth, ranging from a base scenario of 0.5% to a minus-0.5% in fiscal 2014. At the heart of this forecast, Calero said, lies a meager real investment of 1.7% in machinery, but a negative investment of minus-1.7% in construction.

"Real exports are also expected to post negative real growth of minus- 1.7% in fiscal 2014. Unemployment remains high, at 14.7%, and inflation doesn't exceed 2.4%," she said. "In short, growth led by the government sector isn't happening. These are very conservative and guarded forecast."

The deficit hysteria, Calero noted, has forced austerity and too much energy, time and effort dedicated to the fiscal situation, when Puerto Rico needs an urgent focus on how to grow the economy and attract \$12 billion in new investment annually if the economy is to grow at no less than 3% real growth. "If we are to move forward, Puerto Rico needs to have an agreement among divisive political parties regarding its economic plan. We need continuity irrespective of who wins the election every four years," she added.

Meanwhile, ETI is projecting real gross national product (GNP) growth in fiscal 2014 at minus-1% and for fiscal 2015 at minus-0.8%. Since calendar 2014 includes the second semester of fiscal 2014 and the first semester of fiscal 2015, what ETI is looking at for the year is another contraction of about 1%.

What this means, Villamil said, is that it will be very difficult to generate new jobs and deal with urgent social needs at the same time. "It is important to point out that the administration has put in place a jobs bill and has undertaken initiatives that have prevented to some extent that the employment situation be worse than it is," the ETI chairman indicated. "Likewise, it has undertaken long overdue major reforms of the pension systems, which along with the new taxes, have been well received by analysts and rating agencies." In Villamil's view, the major concerns of credit-rating agencies in 2014 will be the performance of the economy and the government's liquidity.

With respect to shoring up the government's liquidity, a number of measures have been proposed, the most important of which is the measure that will transfer government agency deposits currently in commercial banks to the GDB. "The commercial banks have responded favorably and indicated that they don't anticipate any negative impacts. Total deposits available that could be transferred, add up to \$2.7 billion, or about 6% of total bank deposits," Villamil added.

The government has also proposed to go to the financial markets in February 2014. If the government is able to do so successfully, even at a higher cost, Villamil said the result will be positive, for it will eliminate one of the concerns expressed by Moody's in its latest report, namely the government's lack of access to financial markets.

How we got here

To gauge the prospects for 2014, it is important to consider what went on in 2013 and before. Puerto Rico's public pension fund represents arguably the most pressing concern at this time. Serving about 250,000 workers, the system could run out of money in the next few years.

Puerto Rico needs about \$2 billion a year to pay its retirees, according to The New York Times. The problems stem practically since the pension fund's inception in 1951, with lawmakers giving more and more benefits to 250,000 retired employees to gain their votes. Meanwhile, some never appropriated enough money to cover benefits and layered extras such as health plan contributions and Christmas, summer and medication bonuses. Such year after year expenditures by an overly generous Legislature has caused a crisis in the pension funds, to the extent that it is expected to run out of money.

There is only a single way out of such a jam: enact comprehensive and effective pension reform the sooner the better. This is being started by the current administration, however it requires a continuing fund infusion by the government causing an additional drainage of available funds for its operation.

The past three governors, when entering La Fortaleza in January 2005, 2009 and 2013, found themselves in pretty much the same predicament: a serious fiscal situation and a sluggish economy and responded in a similar way: issuing lots of debt.

Villamil noted that the García Padilla administration finds itself in a much more difficult situation because it can't respond in the same manner. To deal with the situation, it had to turn to fiscal restructuring, including raising taxes.

The fiscal 2014 budget contains \$1.38 billion in revenue from a range of new taxes and collection efforts. A cornerstone of the new taxes is the islandwide patente nacional, or additional tax on gross income (more commonly known as the gross receipts tax). The patente nacional, first proposed by Villamil, is expected to raise roughly \$500 million, or more than one-third of the projected new tax revenue for fiscal 2014. This is a tax based on revenue on businesses with at least \$1 million in revenue, regardless of profits or not.

"Why were taxes the way out? Essentially, because the government couldn't issue debt, and lowering government expenditures meant reducing government employment and this didn't appear to be a sensible solution, given the already high unemployment rate and the poor prospects for job growth in the private sector," Villamil explained.

"Economists tend to look at recessions as cyclical events and thus short term. Accumulated impacts are never considered. However, when an economy undergoes such a prolonged period of contraction, these accumulated events are important," Villamil said. "The longer the contraction, the more intractable the situation becomes, and the greater the difficulty in reverting the downward spiral."

Risks ahead

The credit, or debt, downgrade to noninvestment grade is possibly the most serious risk and present problem, although to a large extent, the market has already downgraded Puerto Rico's debt price-wise.

The Federal Reserve's tapering of its quantitative-easing policy could lead to higher long-term interest rates, and this would affect both the fiscal and economic dimensions with serious consequences to Puerto Rico.

A still unclear U.S. budget could lead to further cuts in federal programs above a few that have already affected the island, and make more difficult any initiative from the federal government to support Puerto Rico's economy.

The White House reiterated it wasn't considering a bailout for Puerto Rico. Instead, the Obama administration is dispatched a team to Puerto Rico to help manage the economic crisis that has spooked investors as the island works to pull out of an almost nine-year- long recession.

A complex tax system has had an impact on Puerto Rico's economic performance and the new taxes implemented last year, still to come in place this year, will make themselves felt in 2014, he warned.

"This risk was considered but, as indicated, the government had little choice in considering options to deal with the fiscal deficit. The governor created a commission to deal with tax reform, and it will probably make its recommendations in the first half of 2014," the ETI chairman said.

Outlook for key sectors

The outlook for key sectors of our economy follow:

Manufacturing – Employment in manufacturing has leveled off and minor improvement should be seen in the sector due to initiatives from the Puerto Rico Industrial Development Co. (Pridco). Nevertheless, Villamil said the sector is still hamstrung by high utility rates and the uncertainty created abroad by the bond situation.

In the case of pharmaceuticals, global industry issues will affect local operations. A report prepared for the Economic Development & Commerce Department has recommended that increased attention be paid to local firms.

Tourism – It showed some positive results in 2013 and should continue to do so in 2014, thanks to an improved economic situation in the U.S. and the its stock market, and improvements in the local hotel-room inventory. It faces, however, major challenges going forward from the opening of Cuba and a very aggressive stance by the Dominican Republic in promoting tourism.

Construction – It has been seriously affected over the past few years, with investment in construction falling by almost half over the past seven years. Minor gains were announced in late 2013, but they had to do with election-year spending; major gains are unlikely in any of the industry segments.

In particular, sales of new housing will continue to be around the 3,000-3,500 unit level, far below the 12,000-plus level of 2006. The major public-private partnership (PPP) projects implemented are having some positive economic impact, and more is expected from 2014 on.

Communications & information technology (C&IT) – This area will continue to experience growth due to exports of C&IT related services by local firms and the application of advanced technologies across a number of sectors, notably healthcare services. However, the impact isn't great because in many cases, local companies are actively creating jobs in the countries they are growing in.

Banking – Commercial banks sent mixed signals in 2013, with improved earnings but decreasing assets and loans. In 2014, the implementation of the "Volcker Rule" and more stringent conditions in mortgage lending could have an impact, Villamil said. The transfer of government deposits to the GDB is expected to have a very small effect on the commercial banking sector.

Retail – Sales will continue to reflect weakness and changing consumption patterns from consumers adjusting to more restrictive economic conditions. Inflation will continue to be subdued and won't pose a problem unless the cost of energy surges due to geopolitical events. Market forces suggest global energy prices won't rise. Of course, that doesn't guarantee that the Puerto Rico Electric Power Authority (Prepa) won't pass on increases because of its problems.

Healthcare – Healthcare services will continue to grow in 2014, but at a more modest pace. A major influence in this sector's performance is the aging population that will increase demand and drive major changes in the nature of services provided. Greater need for home care, disease-management services and others geared toward an older population are already making themselves felt.

Legislation – The Puerto Rico Legislature will focus on two main issues in 2014. In the House, the top topic of discussion will be the Puerto Rico Police Department and the fight against crime. As for the Senate, the central issue in the discussion table will be reforming Electric Power Authority (Prepa) through the creation of a regulatory board.

Energy – Puerto Rico is at a crossroads regarding its energy future and must make substantial progress in 2014 at weaning itself off imported oil for power generation, or its big energy problem will only get much worse.

The cost of electricity for Puerto Rico residents averaged 26.78¢ per kilowatt-hour (kWh) during 2012, more than twice the U.S. average of 12¢ per kWh, and business and finance experts say high-priced electricity is about the biggest obstacle to attracting offshore investment and operating a business on the island. Moreover, unless substantial progress is made this year on long-term plans by Prepa to branch further into natural gas and renewable energy progress, Puerto Rico's high-priced electricity will only get more expensive.

That is because Prepa must comply with new U.S. government air-quality regulations and Puerto Rico government renewable-energy targets by 2015 or it will face millions in new fines, and federal officials are already expressing concern about the pace that Prepa is moving to comply.

Automobile – After experiencing three-consecutive years of growth, between 2010 and 2012, following a record-low 2009, new-auto sales hit the brakes in 2013, and the industry is forecasting a flat 2014. José Ordeix, president of the United Automobile Importers Group, noted that the industry's main concerns for 2014 are the island's continuing economic uncertainty and the yet-to-be-seen impact of the additional tax on gross receipts, or patente nacional.

Government – The García Padilla administration will look to return to the stateside capital markets as it works to stave off threats from Wall Street credit-rating agencies to additional downgrades of its bonds that are already at noninvestment grade.

The government is expected to try to raise \$500 million to \$2 billion either through the Wall Street municipal-bond market or via a hedge-fund loan. Wall Street analysts will be paying close attention watching the government's economic and budget performance. The administration is expected to focus more on its economic-development plans and job-creation efforts because bringing back sustainable economic growth is the only way to permanently fix Puerto Rico's fiscal situation. Economic Development & Commerce Secretary Alberto Bacó Bagué said he will dedicate himself this year to personally lead efforts to get some of the world's best-known business leaders to invest in Puerto Rico.

Changing direction

“Ideally, the new administration should focus all its energy on stimulating the economy and improving the employment picture. In practice, there is a good chance it will adopt some austerity measures (such as spending cuts and revenue raising measures) to avoid a fiscal and credit crisis. Such measures would at least delay the recovery,” Lara explained.

“We need to refocus the economy toward more productive sectors such as organic environmentally friendly agricultural products with lots of export potential. Tourism has not yet reached its potential, either. (In short), the most urgent thing for the new administration is to reestablish confidence and direction for the economy,” Heidi Calero added.

Economies are similar to large supertankers because turning them around isn't a simple or quick procedure. In the case of Puerto Rico's economy, Villamil said reverting the performance of the past 10 to 12 years would take time.

Nevertheless, some steps that Villamil believes should be taken in 2014 include: A major overhaul of the tax system resulting in a simpler, more efficient system and one that puts a premium on savings and investment, not stimulating consumption; begin a major overhaul of our institutional framework, including labor legislation and government structures, procedures and policies; putting in place measures that will stimulate investment in construction, not because this is the way to sustained economic development, but simply as a way of generating much-needed short-term economic activity; and begin a process of reexamining our mid-and long-term strategies, bringing together the various stakeholders. New global, U.S. and internal conditions make this mandatory and urgent.



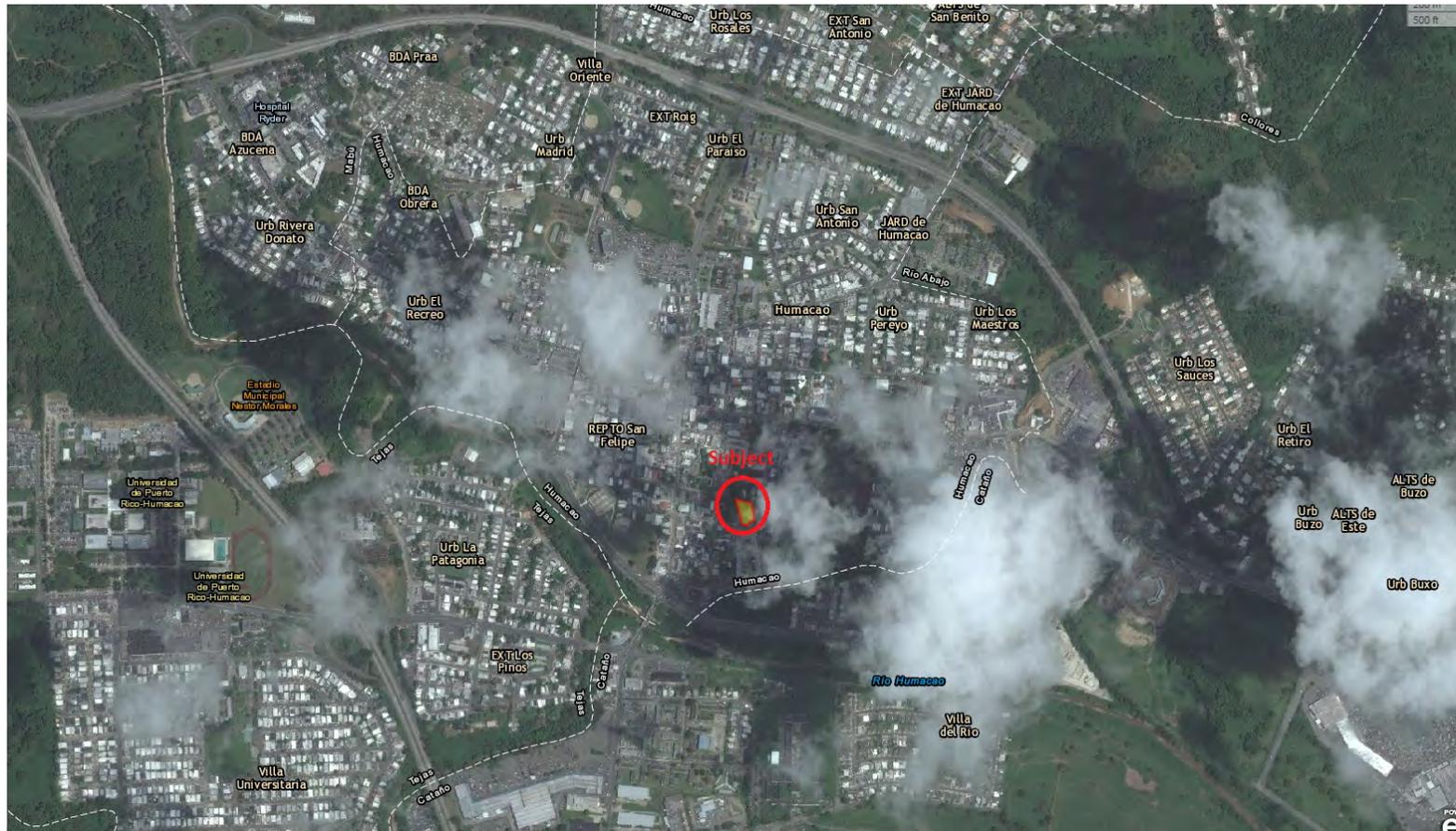
Subject Neighborhood Aerial Photo

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico



Low Income Housing Tax Credit Program

Congress adopted the Low Income Housing Tax Credit (LIHTC or Tax Credit) program as part of a Tax Reform Act of 1986. The Tax Credits provide a financial incentive to construct, rehabilitate, and operate rental housing for low income tenants. A 10 year Tax Credit is available for each unit set aside for low income as long as eligible households occupy a specific proportion of units in a building or project. The rents charged on the set asides units are restricted and eligible households must occupy them for at least 15 years, plus a minimum of 15 additional years that Puerto Rico Housing Finance Authority requires.

The tax credits are determined by the development costs, excluding land, and are used by the property owner. However, often, because of IRS regulations and program restrictions, the owner of the property will not be able to use all of the tax credits, and therefore, many LIHTC properties are owned by limited partnership groups that are put together by syndicators. In this manner, a variety of companies and private investors participate within the LIHTC program, investing in housing development and receiving credit against their federal tax liability in return.

When applying for an allocation of Tax Credits, the developer must choose one or two minimum set aside requirements that must be followed during the compliance period. Set asides obligate the property owner to rent a certain percentage of the units to households of a specific income level. The minimum set asides are as follows:

- 20/50 At least 20% or more of the residential units in the project are both rent restricted and occupied by individuals whose income is 50% or less of area median gross income, or
- 40/60 At least 40% or more of the residential units in the project are both rent restricted and occupied by individuals whose income is 60% or less of area median gross income.

Typically, the project owner will agree to a higher percentage of low income usage than these minimums, up to 100%. In the LIHTC program the rent of each unit must be established so that tenant monthly housing costs, including an utility allowance do not exceed the applicable LIHTC rent limit. These limits are based on a percentage of area median income, as adjusted by unit size.

In exchange of the use restrictions the LIHTC property owner receives a series of tax credits that provide dollar for dollar reductions in its federal tax liabilities. The contracted amount of tax credits are received annually during the first ten years of the agreement.

An LIHTC property are typically developed by limited partnerships (LP), because this ownership structure is a convenient vehicle for distributing the tax benefit. Limited partnerships that are created for this purpose are typically structured with a general partner (the developer) that owns 1% or less of the LP, and a number of limited partners that own 99% or more.

Low Income Rental Housing Market

The general partner does all the work and receives a development fee upfront, while the limited partners contribute the start up capital in return for their ownership share and the expectation of receiving the tax credits over a 10 year period.

The development of low-income rental housing in Puerto Rico began approximately 40 years ago, when HUD commenced a program to guarantee mortgages for low-income multi-family developments. HUD's mortgage guarantee program permitted longer loan terms (20- 40 yrs), at lower or, sometimes subsidized interest rates and with no personal guarantees. These favorable financing terms, together with HUD's granting of housing assistance payments (HAP), fostered the development of low-income rental multifamily residential projects.

In addition to tax credits the financing gap for certain LIHTC projects may be filled by a below market HOME Loan. When combining the two types of funding both sets of rules apply. Qualified LIHTC units must not exceed LIHTC rents while HOME assisted units must meet high and low Home rent requirements.

Project-based vouchers are a component of a public housing agencies (PHAs) housing choice voucher program. Under the project-based voucher program, a PHA enters into an assistance contract with the owner for specified units and for a specified term. The PHA refers families from its waiting list to the project owner to fill vacancies. Because the assistance is tied to the unit, a family who moves from the project-based unit does not have any right to continued housing assistance. However, they may be eligible for a tenant based voucher when one becomes available. The PHA pays the owner the difference between 30 percent of family income and the gross rent for the unit.

Market Demand Analysis

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Economic Characteristics - Humacao Municipality

Humacao is a municipality in Puerto Rico located in the eastern coast of the island, north of Yabucoa; south of Naguabo; east of Las Piedras; and west of Vieques Passage. Humacao is spread over 10 wards and Humacao Pueblo and the downtown area and the administrative center of the city. It is part of the San Juan-Caguas-Guaynabo Metropolitan Statistical Area.

Due to its location on the coast and relative short distance from the capital, Humacao is a frequent stop for tourists. One of the most notable tourist mainstays is the Palmas del Mar resort, which is the island's largest resort. This megaresort is composed of over 3,000 acres of land and occupies the entire south eastern portion of the municipal territory. The resort contains over 20 tennis courts, two world-class golf courses, beaches, several restaurants and a riding center.

Aside of the beaches in Palmas del Mar resort, Humacao has several other popular beaches. Among the most popular ones are Punta Santiago, Buena Vista, Punta Candelerero, and El Morrillo. Other landmarks from Humacao are the Astronomical Observatory in the University of Puerto Rico at Humacao, Casa Roig, the Guzmán Ermit, the Wildlife Refuge, and the Church Dulce Nombre de Jesús.

Humacao is home to many of Puerto Rico's institutions of higher learning. The university of Puerto Rico Humacao Campus is located west of the towncore and is highlighting the chemical-pharmaceutical and electronics as well as several areas of ecological and tourist value. Other institutions include Centro de Estudios Multidisciplinarios (CEM), Humacao Community College, Huertas Junior College, and Instituto de Banca y Comercio.

Humacao has an elaborated system of hospital and preventive health care services. The largest hospital in Humacao is Ryder Memorial Hospital which is located at Font Martelo Avenue, north at the entrance of the towncore. Other hospitals and clinics include Hospital Oriente, Hospital Domingues, Fresenius Medical Care at Metropolitan Tito Mattei Hospital, and Metropolitan Community Clinic. There are also houses several doctor's offices, laboratories, and pharmacies within the subject neighborhood.

Humacao's population of 16 years and over totaled 46,177 in 2010 and has remained relative stable at 46,100 in 2013. Similarly, the labor force in the municipality is on a similar constant trend with 19,658 in 2010 and 19,674 in 2013 and represents 42.6% to 42.7% of the population over 16 years with approximately 26,426 persons not in the labor force. The unemployment rate range from 15.8% to 15.3% over the same period. The following table summarizes Humacao's labor force, employment, and unemployment trends over the past four years:

Market Demand Analysis

Employment Status	2010	2011	2012	2013
Population 16 years and over	46,177	46,283	46,310	46,100
In labor force	19,658	20,435	20,236	19,674
Civilian labor force	19,626	20,392	20,197	19,633
Employed	16,517	16,902	16,765	16,622
Unemployed	3,109	3,490	3,432	3,011
Armed Forces	32	43	39	41
Not in Labor Force	26,519	25,848	26,074	26,426
Unemployed Rate	15.8%	17.1%	17.0%	15.3%

The civilian labor force has remained relative stable averaging 20,000 per year over the last four years, while the unemployed has shown an increasing trend in 2011 to 17% then decreasing to 15.3% in 2013.

Educational services, and health care and social assistance total 3,795 employees representing the leading industry sector with 22.8% of the civilian employed population. Manufacturing is second with 2,500 employees, or 15.0%, followed by retail trade with 2,133 (12.8%) and by professional scientific and management and administration and waste management services with 1,597 (9.6%). Public administration follows with 1,580 (9.5%). Public transportation, other services, construction, and arts, entertainment and recreation, and accommodation and food services represent other main employment sectors in Humacao.

Demographics Analysis

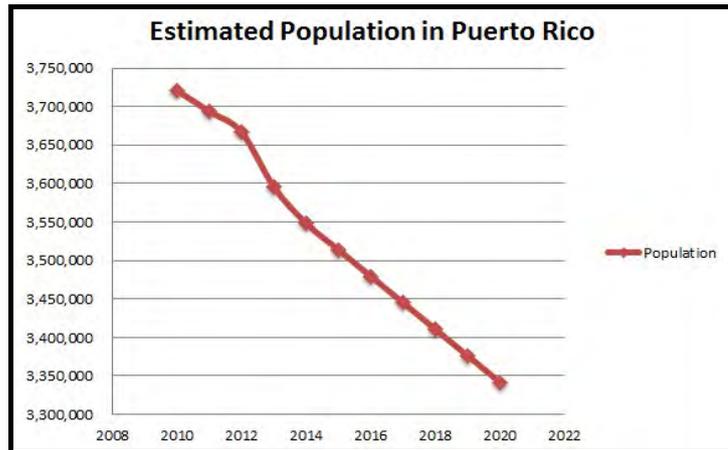
The proposed Rosario Ferré Roig Elderly project will consist of 90 affordable rental apartments units for the low income elderly population. Therefore, this low income demand analysis begins with a general overview of the socioeconomic profile of the elderly population in Puerto Rico.

According to the latest Census data from the US Census Bureau the population in Puerto Rico has decreased over the last decade. Data from the 2000 Census shows the total population of the island at 3,808,610. The total population of Puerto Rico decreased to 3,721,208 in 2010 according to the last census, evidencing a reduction in population of 87,402 inhabitants, or 2.2%. The following table provides the estimated population of Puerto Rico over the last fourteen years according to the 2010-2014 American Community Survey 5-Year Estimates of the US Census Bureau. In summary;

Years	2000	2010	2011	2012	2013	2014
Total Population of PR	3,808,610	3,721,208	3,694,093	3,667,084	3,595,839	3,548,397
Percentage Change	8.1%*	-2.2%	-0.7%	-0.7%	-2.6%	-1.3%

*Based on the total population estimate of 3,522,037 by the 1990 US Census.

Overall, the total population level of Puerto Rico shows a downward trend since 2000, with a 2.2% decrease up to 2010. Over the past 5 years there has been a reduction of approximately 34,500 persons per year at a negative 1.5% average level per year rate. The population decrease results mostly due to the emigration of Puerto Rican to the United States. Puerto Rico has been affected by an economic recession over the past eight years which has resulted in lost of jobs, inflation, and negative economic growth. These market conditions and other factors including the quality of life, crime and high taxes have contributed to the total population reduction and emigration to the U.S. Therefore, based on the information obtained from the US Census and considering the current trend of immigration (*population reduction of 1.5% or 34,500 persons per year*) we can estimate the total population of Puerto Rico by 2020 at approximately 3,341,397 persons, if the trend is not reversed.



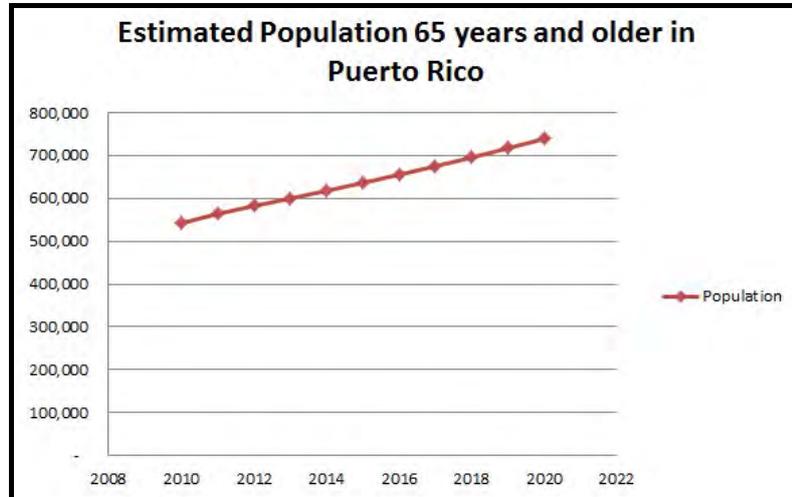
Elderly Market (65 years and older)

The elderly population of 65 years and older in Puerto Rico has increased dramatically in the past decade, contrary to the decreasing population trend. According to the latest Census data from the US Census Bureau, the 65 years and older population in Puerto Rico has increased from 425,137 in 2000 to 541,998 in 2010 representing an increase in the elderly population of 116,861, or 27.5%. The most recent figure for 2013 amounts to 599,667 elderly persons or 16.7% of the total population for the same period. The following table provides the estimated total population of Puerto Rico and 65 years and older population of Puerto Rico in the last decade according to the American Fact Finder of the US Census Bureau. In summary;

Years	2000	2010	2011	2012	2013
Total Population of Puerto Rico	3,808,610	3,721,208	3,694,093	3,667,084	3,595,839
Total 65 years and older	425,137	541,998	563,701	582,034	599,667
Percentage Change per Year	24.7%*	2.7%	4.0%	3.2%	3.0%
% Elderly to Total Population	11.1%	14.5%	15.2%	15.9%	16.7%

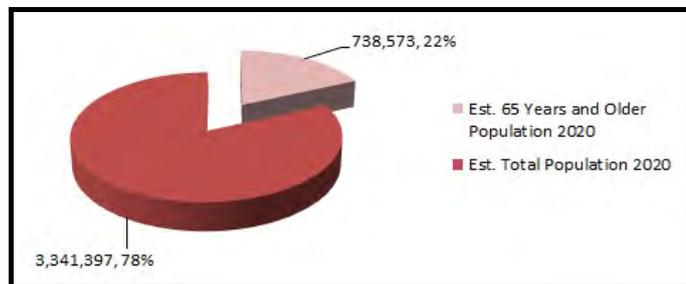
*Based on the 65 years and older total population estimate of 340,884 reported by the 1990 US Census.

The data obtained from the US Census Bureau evidences a stable increase of the elderly population of approximately 3% between 2010 and 2013. In addition, the percentage of elderly to total population shows an increasing trend from 11.1% in 2000 to 16.7% in 2013. Life expectancy for the general population in Puerto Rico is estimated at 79 years. Therefore, people of 65 years will have an average life expectancy of approximately 14 additional years.



Based on the information obtained from the US Census and considering the current trend we can estimate the total population of 65 years and older of Puerto Rico by 2020 at approximately 738,573 persons. This will represent approximately 21.3% of the total estimated population of Puerto Rico by 2020 of 3,341,397 persons. The estimated projection of 22% falls quite consistent with the US Census Projection for elderly population in the US which by 2020 will be estimated at 13.1 millions or 24% of the total population figure by the same year. Therefore, we can assume that by 2020 approximately one fourth of the entire population of Puerto Rico will be by persons of 65 years and older.

This scenario represents positive economics for the elderly housing market and contributes to the feasibility of senior assisted living facilities in the island. Considering the expected growth of elderly population in the island, a recent trend toward construction of elderly projects is taking place in several municipalities. Consequently, a good central location, proper product pricing (rental) and timing represents key issues in the feasibility of these projects.



Conclusion

The elderly population in Puerto Rico has substantially increased in the past decades and this trend is expected to continue in the future. The main reason for this upward tendency is the generation born after World War II, or the period between 1946 and 1964 known as “the baby boomers”. It is expected that the baby boomers generation will retire between 2011 and 2032. In addition, the growth in the elderly population is associated to a decrease in the mortality rate with life expectancy of 79 years and as a result, an increase in the life expectancy after the second half of the 20th century

Humacao Market

The main market area for the subject project is the municipality of Humacao. As of the 2010 census, it had a population of 58,466, with a population of 65 years and over of 8,492 persons, or 14.5% of the total population. The total population for 2010 is extracted from the census data. However, total households, families, householder 65 years and over and poverty rates and levels for 2010 to 2013 were based on estimates from the American Community Survey (ACS) as no data was available from the census. Although the American Community Survey produces population, demographic and housing unit estimates, for 2010, the 2010 Census provides the official counts of the population and housing units for the nation, states, counties, cities and towns. The following table summarizes the total population, households, families and poverty levels in the municipality of Humacao for 2010 and 2013.

Humacao	2010	2013	Change
Total Population	58,466	57,823	-1.1%
Total Population 62 Years and Over	10,746	11,089	3.1%
Total Population 65 Years and Over	8,492	8,962	5.5%
Total Households	21,780	18,741	-13.9%
Family Households	15,979	13,494	-15.5%
Householders 65 Years and Over	3,126	3,869	23.7%
Population Under Poverty Levels	23,269	22,493	-3.3%
65 Years and Over Under Poverty Levels	3,855	3,181	-17.4%
% Population Under Poverty levels	39.8%	38.9%	---
% 65 Years and Over Under Poverty Levels	45.4%	35.5%	---

The preceding table evidences decreasing population in Humacao of -1.1%. On the contrary the total population of 62 and 65 years and older show increases of 3.1% and 5.5%, respectively. Total households and family households show decreases of 13.9% and 15.5%, respectively. Total householder of 65 years and over show increments of 23.7% at approximately 8% per year over the three year period. The proposed 90 subject units will target low income population of 62 years and older. However, the census data does not provide poverty levels for persons of 62 years and over. The 2013 census data shows a differences between the population of 62 and 65 years and over of 2,127 persons.

Market Demand Analysis

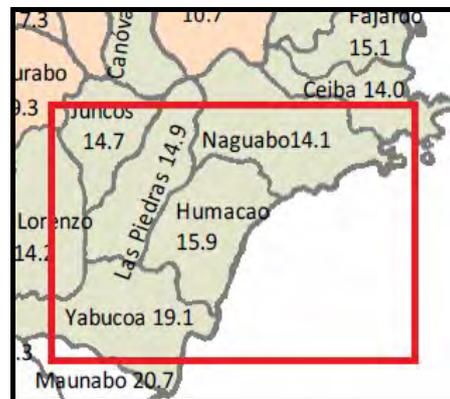
By applying the estimated 35.5% poverty level ratio would result in an additional 755 persons of 62 years and older under poverty levels, thus totaling 3,936 (3,181 + 755). Therefore, we can estimate that Humacao has approximately 3,900 persons of 62 years and over living under poverty levels.

The income sources for households in Humacao in 2013 include earnings (58.1%), Social Security (45.9%), retirement income (12.9%), supplemental security income (0.6%), cash public assistance income (3.6%), and Food Stamps/SNAP benefits (38.6%).

Humacao is located in the eastern coast of the island and it has a higher population than the adjacent on nearby municipalities. Given its central location the subject project could also benefit from the elderly population of Las Piedras, Yabucoa, and Naguabo. The following table summarizes the total population, elderly population and elderly poverty levels of these nearby towns according to the estimates from the American Community Survey (ACS).

Municipality	Total Population	65 yrs and Older Population	Poverty Status 65 yrs and Older Population
Las Piedras	38,946	5,505	2,559 (46.5%)
Naguabo	26,867	3,734	1,291 (34.6%)
Yabucoa	37,404	5,193	2,352 (45.3%)
Total	103,217	14,432	6,202 (42.9%)

The three nearby municipalities have a combined population of 103,217 with an elderly population of 65 years and older of 14,432, or 14%, rounded, of total population, which is slightly below but consistent to the 15.5% of the Humacao municipality. Approximately 6,202 persons of 65 years and over fall under poverty levels representing 42.9%. Overall, the total elderly population of the region is 23,394 persons, including Humacao's 8,962 elderly persons, of which approximately 9,383 elderly persons fall below poverty levels including Humacao's 3,181 persons of 65 years and over. On the safe side, more than 10,000 elderly persons could be considered under poverty levels if we consider persons of 62 years and over in the sector.



Market Demand Analysis

Therefore, the proposed subject project could benefit from the elderly population levels, specifically the high levels of approximately 40% of elderly persons living under poverty status. The illustration above shows the subject region including Humacao, Naguabo, Las Piedras and Yabucoa. It also shows the unemployment rate of the sector which ranges from 14.1% to 19.1%, with Humacao towards the mid-level, but above the 12.6% rate for the island of Puerto Rico⁵.

Income-Eligible Households

Tax credit housing units are subject to income limits from tenants based on percentages of area median gross income. In order for the household to qualify for a low-income, rent-restricted unit, the total household income must be less than or equal to the maximum qualifying income for the household size in effect at the time of tenant certification. If the household income is greater than the maximum allowable qualifying income, the household cannot be certified for a tax credit unit.

According to the fiscal year 2015 Income Limits Summary System, the maximum qualifying incomes per household size for the municipality of Humacao, based on the Extremely Low (30%), Very Low (50%) and 60% Income Limits, are presented on the following table.

Humacao Municipality		FY-2015		
Median Income		\$27,000		
Income Limit Category	Extremely Low (30%) Income	Very Low (50%) Income	Low (60%) Income	
Maximum Qualifying Income:				
1 Person	\$7,350	\$12,250	\$14,700	
2 Person	8,400	14,000	\$16,800	
3 Person	9,450	15,750	\$18,900	
4 Person	10,500	17,500	\$21,000	
5 Person	11,350	18,900	\$22,680	
6 Person	12,200	20,300	\$24,360	
7 Person	13,050	21,700	\$26,040	
8 Person	13,900	23,100	\$27,720	

The maximum qualifying incomes range from \$7,350 for a 1 person household to \$8,400 for a 2 person household for 30% income limits and from \$12,250 to \$14,000 under the 50% extremely low income limits. In the 60% low income level, the range goes from \$14,700 to \$16,800. The proposed subject units with 1 bedroom layouts will target qualifying households with one to two persons with maximum income limits of \$7,350 to \$16,800.

⁵According to the PR Department of Labor and Human Resources April 2015.

Market Demand Analysis

To identify the potential demand for subject type units, the total number of households that would qualify in Humacao is estimated. Households of 65 years and over under poverty levels total approximately 3,900 persons, or 20.6% of the total households according to the 2013 data examined in the prior demographic analysis section for the municipality of Humacao. Since the census data does not provide a per income bracket for householders of 65 years and over its was estimated by us based on the available data.

The following table distributes the households per income bracket that would qualify for the subject units based on income brackets from ACS estimates.

Description	2010	2013
Humacao	Households	Households
Less than \$10,000	5,404	4,385
\$10,000 to \$14,999	2,664	2,399
Total Households	8,068	6,784

According to the census data the total households with income levels between less than \$10,000 and \$14,999 in 2010 and 2013 varies from 8,068 to 6,784, respectively. Householders of 65 years and older represent 20.6% of the total households, rounded to 21%. By considering a total of 6,500 households in the analysis based on the declining trend and on the 21% elderly household rate, the estimate of total householders of 65 years and over with income brackets between less than \$10,000 and \$14,999 would amount to 1,365 households ($6,500 \times 0.21$). This figure will be significantly higher if we consider the nearby municipalities of Naguabo, Las Piedras, and Yabucoa and households of 62 to 64 years that also qualify. Consequently, a rounded 1,500 elderly household figure was considered for the analysis.

The total households with income levels between less than \$10,000 and \$14,999 show a decreasing trend from 8,068 in 2010 to 6,784 in 2013. Although total households in Humacao evidence a decreasing trend, householders of 65 years and over show a substantial increasing trend, translating into additional potential demand. The average household size in Humacao is 2.66 persons based on the 2010 Census data.

Households with income less than \$10,000, regarded as extremely low income, represent 65% to 67% of the total households with income from less than \$10,000 to \$14,999, inferring that a significant population of low income householders is at the bottom end. This low income bracket would benefit from subsidized rental housing such as the proposed subject property.

Market Demand Analysis

Proposed Subject Rents

The subject's rental income stream will be restricted to a maximum rental rate under the LIHTC and Home programs. The following table summarizes the rent limits for 2015, as well as the fair market rents for Humacao in FY-2015.

Humacao Region	1BR
2015 LIHTC Rent Limits	
50% of Median Income	\$328
60% of Median Income	\$393
2015 Home Program Rents	
Low Home Rent Limit	\$328
High Home Rent Limit	\$424
FY-2015 Fair Market Rents	\$502

The maximum rent limits are \$328 to \$393 for the one bedroom units under the LIHTC Program. Under the Home Program the rents range from \$328 to \$424 with the fair market rent at \$502. The subject project is seeking inclusion on the project-based voucher program with a rent level consistent with Section 8 (fair market rent) of \$502.

The proposed subsidized rents are higher than the maximum restricted limits of the LIHTC and Home Programs. For the subsidized rents, the government agency would subsidize the rental difference between what the tenants could pay and the maximum rent approved. Subsidized rental projects in Puerto Rico enjoy strong demand and high occupancy levels, thus the proposed subsidy would improve the absorption rate of the subject units.

The rent net of utilities will be \$439 (\$502 - \$63) based on the estimated utility allowance of \$63 by the developer. In terms of market rents for 1BR units in the market area, a survey was performed for 27 rental units with monthly rents ranging from \$300 to \$675 per month, averaging \$425, at inferior complexes. Subsidized LIHTC examined show approved rents ranging from \$400 to \$530 per month mostly based on the Law 173 local subsidy program.

The subject project is seeking inclusion into the project-based voucher program. Tenant payments, or 30% of adjusted monthly income at typical subsidized projects range from \$0 to approximately \$300 thus targeting the low end rental income bracket.

Rental Housing Supply

Humacao had 22,559 housing units in 2000 of which 5,060 were rental units representing 22.4% of total units. In 2010 there were 24,727 housing units, with 4,627 rental units, or 18.7%. The 2013 estimates are 25,881 housing units, with 4,738 rental units, or 18.3%. In summary:

Market Demand Analysis

Humacao Municipality	2000	2010	2013
Housing Units	22,559	24,727	25,881
Rental Units	5,060	4,627	4,738
Percentage	22.4%	18.7%	18.3%

Housing units in Humacao increased from 2000 to 2013 approximately 14.7%, or 3,322 units. Rental units decreased from 2000 to 2010 then it has remained relative stable with a slightly increase in 2013. The percentage of rental units to total units in Humacao is approximately 18%. Rental vacancy rates ranged from 13.1% in 2000, 9.5% in 2010, and 11.3% in 2013.

The percentage of rental units to total units is higher at the low end pricing, as low income people tend to rent instead of own, specially in San Juan with high property values. The following table compares the owner and rental markets at different home values and gross rent levels.

Unit Value	Owner Units	%	Gross Rents	Rental Units	%
Less than \$50,000	1,621	11.2%	No rent to less than \$299	898	31.5%
\$50,000 to \$99,999	4,488	30.9%	\$300 to \$499	672	23.6%
\$100,000 to \$199,999	3,494	24.0%	\$500 to \$999	1,085	38.0%
\$200,000 and over	4,935	33.9%	\$1,000 and over	196	6.9%
Total owner occupied	14,538	100.0%	Total renter occupied	2,851	100.0%

The proposed subject rent for the 1BR units of \$502 will be subsidized with tenant payments falling basically within the less than \$299 rental bracket delineated by ACS. At this bracket there are 898 renter occupied units, with 1,621 owner occupied units with home values of less than \$50,000. Renter occupied units at this low end bracket represent 35.7% ($898 \div 2,519$), higher than Humacao's average rental rate of 18%.

Of the 4,738 rental units in 2013, 4,203 were occupied and 535 were vacant representing 11.3%. Of the occupied units, 1,351, or 32% have no rent paid. The remaining 2,851 occupied units are distributed among the following gross rent brackets:

Market Demand Analysis

Gross Rent	2013	%
Occupied units paying rent	2,851	2,851
Less than \$200	656	23.0%
\$200 to \$299	242	8.5%
\$300 to \$499	672	23.6%
\$500 to \$749	814	28.6%
\$750 to \$999	271	9.5%
\$1,000 to \$1,499	171	6.0%
\$1,500 or more	25	0.9%
Median (dollars)	\$456	(x)
No rent paid	1,352	(x)

Of the 2,851 occupied units paying rent in Humacao, 898 units or 31.5% pay less than \$299 in rent. In addition, 1,352 units pay no rent. The housing inventory in Humacao includes the following unit distribution per bedroom in 2013.

Bedrooms	Units	%
Total housing units	25,881	100%
No bedroom	334	1.3%
1 bedroom	1,657	6.4%
2 bedroom	5,001	19.3%
3 bedroom	14,288	55.2%
4 bedroom	3,711	14.3%
5 or more bedrooms	890	3.4%

Of the total housing units, 1 bedroom units represent 6.4% of total units, while 2 bedroom and 3 bedroom units represent 19.3% and 55.2%, respectively. The proposed subject units will be of the 1 bedroom type targeting one to two person households.

Overall, there are 898 rented units in Humacao paying less than \$299 which constitute the typical market for subsidized projects. If adjusted for the 11.3% rental vacancy rate in Humacao, the supply of rental units at the subject bracket increases to approximately 1,000 $[898 \div (1 - 0.113)]$.

The existing rental supply for low income elderly housing in Humacao totals approximately 350 units in six subsidized projects of 20 to 100 units. The supply of 300 units represent 35% of the total rental supply of 1,000 units at the subject rental bracket.

Market Demand Analysis

Supply and Demand Analysis

Demographics analysis in Humacao evidences a total of approximately 1,500 households 65 years and over with income levels between less than \$10,000 and \$14,999 in 2013. These 65 years and over householders may have qualifying income levels for the subsidized rental units proposed at the subject project and was considered for the demand side based on Humacao demographics. The rental market in this bracket is approximately 35%, thus the potential demand for elderly rental housing in this bracket could be estimated at 525 (1,500 x .35) elderly householders.

On the supply side, there are approximately 350 rental units in the less than \$299 elderly rental market. Consequently, the supply-demand analysis evidences a potential demand of 525 elderly rental households and an estimated existing supply of approximately 350 elderly rental housing units at less than \$299 in Humacao. This evidences excess demand for potential elderly rental units at the target bracket, specifically for new units in a project with adequate amenities such as the proposed subject project. Therefore, demand and supply analysis would indicate a captive demand for approximately 175 housing units at the proposed rental bracket. In summary:

Description	Total
Potential Qualifying Households 65 Years and Over	525
Potential Housing Supply	350
Captive Demand	175

Overall, there is a captive demand for approximately 1 housing units that could be occupied by potential qualifying family households in Humacao at rental rates of less than \$299 per month. Therefore, demographic analysis reveals inherent demand for subject type units in the Humacao market area.

Given high current costs of living and limited income levels a significant share of the population cannot afford a property and may prefer rental housing, with low income rental projects becoming attractive means to solve the housing needs. This condition supports low income rental projects like the subject under subsidized rental assistance programs.

The 90 proposed subject units will represent approximately 50% of the total potential captive demand evidencing adequate economics for the lease-up process. Reportedly, there are no other LIHTC projects in the pipeline targeting the elderly market in Humacao, a condition that would enhance the potential capture of the project units. The subsidized rents proposed for the subject units would enhance their marketing and absorption levels and would represent an attractive alternative for affordable housing in the market area.

Market Demand Analysis

Field Analysis

The low income housing market in Humacao includes approximately 610 units at public housing projects, along with approximately 287 rental units at LIHTC and Section 8 project and 151 units at other subsidized multi-family and/or elderly developments, according to information submitted. In summary:

Humacao Municipality	Source	Projects	Units
Public Housing	PR Public Housing Administration	3	610
Rental Housing	LIHTC Database	3	287
Rental Housing Section 8	Publication Submitted	4	151
—	---	10	1,048

Overall, there are approximately 1,048 units targeting the low income housing market. A total of 348 units in 6 projects are for the elderly, while the remaining 700 units are at multi-family projects within Humacao.

The subject project will be developed in the Humacao town core. Comparable projects in this vicinity include the Hogar Mediavilla Negrón LIHTC elderly project next to the subject, the Ryder Home for the Elderly located at Font Martelo Street also within the Humacao towncore. Our field analysis will concentrate on these two projects, along with other smaller Section 8 elderly complexes and a private apartments complex in Villa Universitaria Development in Humacao, northwest of the town core. Alturas de Tyder with 20 units also caters disabled people, while contact with the 55 units Ryder Eldery was not possible. The following table summarizes the project name units type and vacancy levels of the five apartment complexes examined.

Project Name	Units Type	Units	Vacant	%
Hogar Mediavilla Negrón	LIHTC	100	0	0%
Ryder Home for the Elderly	LIHTC	96	4	4%
Colinas de Ryder	Subsidized	41	6	14%
Ryder Village	Subsidized	35	3	8%
Edificio Sol	Private	6	1	17%
Total	---	278	14	5%

Market Demand Analysis

The two large elderly developments in the market area show strong occupancy levels of 96% to 100% and full lease-up program within the first year of operation. The adjacent Hogar Mediavilla Negrón subsidized project was developed as a three phase project. Each building module was fully absorbed almost one month of completion, with total absorption in 10 months. Currently it has a waiting list with 35 potential qualifying candidates. Its monthly rents are \$425 under LIHTC (subsidized) program under the Law 173 Program.

Ryder Home for the Elderly is an older project with a total of 96 units which has also enjoyed good occupancy levels of 96% to 98%. The manager reported that it has four vacant units. Its monthly rent is \$671 under Section 8, including a \$30 allowance for utilities. Colinas de Ryder and Ryder Village are smaller 41 and 35 units elderly complexes under Section 8 rental programs. Both projects have higher than typical vacancy levels of 8% to 17%. However, these smaller and older projects are considered inferior to the proposed subject complex in terms of physical plant. The 123 unit Las Piedras Elderly complex recently built under the LIHTC program has 12 units vacant, or 9.8%, but it lies in an inferior location within an industrial park in Las Piedras.

Finally, we examined a small private apartment complex, Edificio Sol, which has six 1BR apartment units of which five are leased between \$500 and \$600 per month. This property is located within the Villa Universitaria development, northeast of the Humacao towncore and close to the University of Puerto Rico Humacao Campus. It has a vacant unit with an asking rent of \$500.

The proposed Hogar Mediavilla Negrón project is proposed under the project-based voucher subsidy program permitting an upper assisted rent than those under the LIHTC and Home programs. The reported approved unit rent is \$502 per month, but the tenants will be expected to pay between \$0 and \$300 toward the total rent as typical at other subsidized developments. The government agency would subsidize the rental difference between what the tenants could pay and the approved rent.

Consequently, the proposed subject subsidized rents are supported by comparable rents in the neighborhood. The two competitive projects in the market area operate at 96% to 100% occupancies, with the most recently developed fully absorbed within the first year of operation.

In summary, demographic analysis and field research evidence captive demand for elderly housing in the subject neighborhood, specifically at a modern attractive project in a town core location such as the subject.

Conclusions

Social factors such as those listed below, among others, contribute to adequate demand for low and very low income rental housing in the Humacao Municipality. In summary:

- Humacao has an estimated captive demand for 175 units at the subject rental bracket. The proposed 90 unit subject project will represent 50% of the captive demand. These demographics are compounded by taking into consideration the three nearby municipalities which would represent additional potential demand. As a new project in a central neighborhood with mass transportation services and supporting uses of all types including commercial, educational, health care, recreational, and institutional, the subject project should capture not only the unserved demand but also should be able to draw from older, ageing projects with physical plant deficiencies.
- There is a substantial number of households of 62 years and over under the poverty status that will demand additional housing. Our field analysis shows approximately 1,048 units within low income oriented multi-family and elderly housing projects in Humacao. A sample of 5 projects with 278 units show an average occupancy of 95%, with the most competitive to the subject at higher 96% to 100% occupancies.
- Households with income less than \$10,000 represent 65% to 67% of the total households with income from less than \$10,000 to \$14,999, inferring that a significant population of low income householders is at the bottom end. This low income bracket benefits from subsidized rental housing such as the proposed subject property.
- The two main elderly rental projects examined in the sector enjoy strong 96% to 100% occupancies. The increasing elderly population trend would demand additional housing. The next door LIHTC project with 100% occupancy has a waiting list of 35 qualifying tenants with minimal or no marketing effort. This waiting list alone could immediately absorb approximately 40% of the proposed subject units.
- Although total households in Humacao evidence a decreasing trend, households of 65 years and over show a substantial increasing trend, thus translating into increasing demand factors for subject type projects.

Our demographic analysis and the actual field studies performed, including two competitive elderly rental projects in the immediate/general market area, evidence captive demand for low income and very low income elderly rental housing in Humacao. The subject project will enjoy an attractive position within the Humacao low income rental market and presents favorable economics and amenities for adequate absorption and high occupancy levels. Full absorption and stabilized occupancy is expected within the first year of operation as experienced at other competitive projects. The elderly population in Puerto Rico has substantially increased in the past decades and this trend is expected to continue in the future, thus demanding additional elderly housing.



URBAN ZONE MAP
SCALE 1:10,000

LOCATION MAP
SCALE 1:50,000

SURVEYORS NOTE:
 1. THE HORIZONTAL CONTROL USED ON THIS SURVEY WAS THE NATIONAL CONTROL SYSTEM OF THE UNITED STATES OF AMERICA (NAD 83) WITH THE DATUM OF 1983.
 2. ALL HORIZONTAL COORDINATES ARE GIVEN IN UTM ZONE 18Q UTM PROJECTION.
 3. ALL ELEVATIONS ARE GIVEN IN METERS ABOVE MEAN SEA LEVEL.

SURVEYOR'S CERTIFICATION:
 I, THE UNDERSIGNED, A LICENSED LAND SURVEYOR IN THE STATE OF PUERTO RICO, HAVE CONDUCTED THIS SURVEY IN ACCORDANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL REGULATION ACT OF THE PROFESSION OF SURVEYING IN PUERTO RICO.
 I HAVE BEEN PROVIDED WITH ALL NECESSARY INFORMATION AND DATA TO CONDUCT THIS SURVEY AND I HAVE BEEN ADVISED THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT.

LEGEND
 - - - - - WALKABLE ROUTE

PROPOSED PROJECT: HOGAR MANUEL MEDIAVILLA NEGRON LOCATED AT #100 CALLE ANTONIO LOPEZ (CENSUS TRACK 1806.00) HUMACAO, PR 00792.
 QCT# 2015-0114-302, CIEM TAX #304-029-177-03-000
 PROPOSED ENTRANCE
 LAT: 18° 08' 51.00"
 LON: -85° 48' 27.85"

DESIRABLE ACTIVITIES (0.25)	NAME	DISTANCE
PLAZA DE RECREO	PLAZA DE RECREO	425 M
SCHOOL	JUAN PONCE DE LEON SCHOOL	302 M
TELEHOSPITAL	TELEHOSPITAL HUMACAO	542 M
HOSPITAL	CLYDIA TERESA	194 M
PHARMACY	FARMACIA CENTRAL	208 M

OTHER DESIRABLE ACTIVITIES WITHIN 500 METERS	NAME	DISTANCE
PUBLIC PARK	GRANIO TERESA PARK	272 M
POST OFFICE	CORREO EXPRESS	226 M
QUADRANT	FARMACIA CENTRAL	208 M

TARGETED (0.25)	NAME	DISTANCE	ADDRESS
CLUB ROTARIO	CLUB ROTARIO	87 M	ANTONIO LOPEZ ST. #01 TELM.
CWC CENTER	MERCEDES PORTINCE ACTIVITY CENTER	280 M	AV. DE PROGRESO ST. #14M

TARGETED (0.25)	NAME	DISTANCE	ADDRESS
CWC CENTER	CLUB ROTARIO	87 M	ANTONIO LOPEZ ST. HUMACAO
PHYSICIAN	DR. YARELLA NAVARRO RODRIGUEZ	429 M	132 KENNY SQUARE ST. HUMACAO

PROJECT LOCATION	MAP	DISTANCE
URBAN ZONE	MAPS OF CLASSIFICATION OF URBAN ZONES	UNDETERMINED

IN COMPLIANCE WITH JOINT AGENCY NOFA 2015



FS SURVEYING

LAND SURVEYORS CONSULTANTS
 URB. M/L: DEL REY I, E-33, LUIS MUÑOZ MARIN AVE., CAGUAS, P.R.
 PO BOX 2075, ABOYNITO, P.R., 00705
 TEL / FAX (787) 741-5039

PROJECT
HOGAR MANUEL MEDIAVILLA NEGRON II
 2015-011-1.002
 WALKABLE DISTANCE MEASUREMENT FOR
 2015 ALLOCATION PLAN
 LOCATED AT #100 CALLE ANTONIO LOPEZ
 (CENSUS TRACK 1806.00)
 HUMACAO, PR 00792.

CERTIFY CORRECT
 FERNANDO SANTO DOMINGO, P.L.S.
 L.S. NO. 19315

DATE	DESCRIPTION

The Neighborhood



Humacao is a city in Puerto Rico located in the eastern coast of the island, north of Yabucoa; south of Naguabo; east of Las Piedras; and west of Vieques Passage. Humacao is spread over 10 wards and Humacao Pueblo (the downtown area and the administrative center of the city). It is part of the San Juan-Caguas-Guaynabo Metropolitan Statistical Area.

The municipality covers an area of 55.46 square miles and had a 2010 population of 58,466 inhabitants for a density of 1,054 persons per square mile.

Humacao is served by two freeways and one tolled expressway, therefore is one of a few cities in Puerto Rico with good access. Puerto Rico Highway 30, or Autopista Cruz Ortiz Stella, serves as the main highway coming from the west (Caguas, Las Piedras), while Puerto Rico Highway 53 serves from the north (Fajardo, Naguabo) and south (Yabucoa). Puerto Rico Highway 60, the Carretera Dionisio Casillas, is a short freeway located entirely in Humacao, and has exits serving downtown Humacao and Anton Ruiz.



Puerto Rico Highway 3, the main highway bordering the east coastline of Puerto Rico from San Juan, passes through Humacao and has its only alternate route in the town, known locally as the Bulevar del Río (River Boulevard) where it has access to the main judicial center of the city and other supporting institutional and recreational uses. The alternate route allows people to pass by the downtown area, as PR-3 enters into the downtown and business center of the town. PR-908 is another important highway, which begins at PR-3 and intersects PR-30 and has access to the University of Puerto Rico at Humacao, as well as some main schools.

The University of Puerto Rico at Humacao educates over 4,000 students and is well known for its sciences, producing many of the island's most skilled microbiologists, marine biologists, wild life biologists and chemists at the undergraduate level. It also manages an astronomical observatory.

The subject lies at the southeastern section of the Humacao town core and next to the recently built Hogar Manuel Mediavilla Negrón project at Antonio López Street in the Santiago Ward of Humacao. It enjoys a town core location served by supporting commercial, institutional, healthcare and transportation uses. Relevant facts of the neighborhood are presented in the following table.

NEIGHBORHOOD DESCRIPTION	
Municipality	Humacao
Population	
2000	59,035
2010	58,466
% change	-1.0
Neighborhood Location	Humacao town core in a mixed-use area with residential, institutional, and commercial uses.
Boundaries:	
North	PR-60
South	PR-30
East	PR-53
West	PR-30
Road Linkages	PR-53, PR-3, PR-30
Zoning Parameters	Residential, industrial, commercial, institutional, and recreational.
Land Uses	The neighborhood is part of the Humacao town core and combines institutional, commercial, and residential uses.
Neighborhood Characteristics	Town core area with commercial activity and residential uses supported by recreational and institutional concerns.
Economic Base, Factors	Humacao town core and regional force, Ryder Hospital.
Existing Construction	Typical of town cores.
Neighborhood Trends	Typical of town core activity.

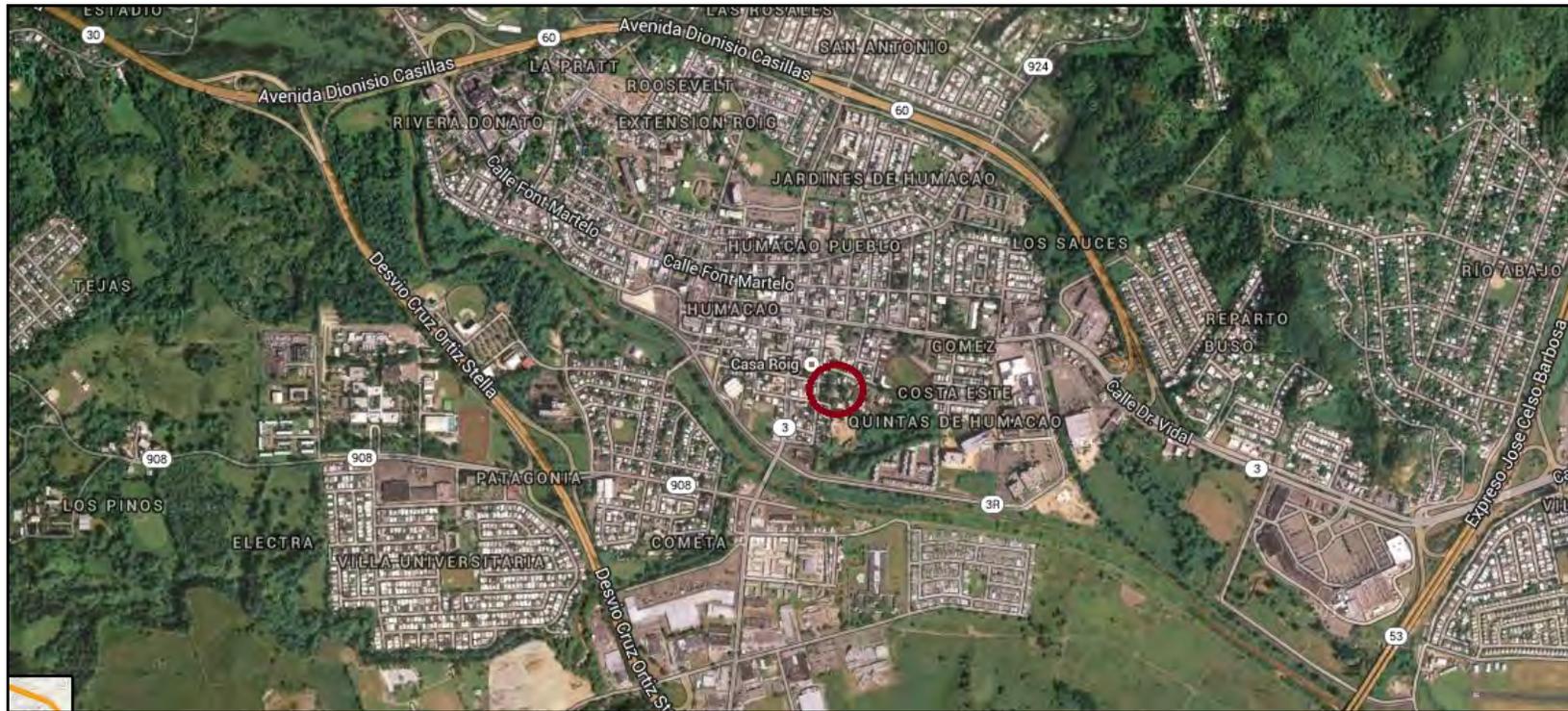
The subject lies interior of Antonio López Street at the southeastern section of the Humacao town core. Access to the area has been improved by construction of PR-3R, a by-pass that connects two sections of PR-3 at the town core sector. The sector enjoys adequate road linkages with PR-60 to the North, PR-30 to the southwest, and Blvd. del Río to the south, with PR-3, PR-198, and PR-924 entering the core. Humacao enjoys a regional position in the eastern part of the island. It has experienced growth in the last decade with new shopping center developments and institutional concerns, including the Humacao Judicial Center. A municipal Coliseum and the Fine Arts Center were recently built.

Neighborhood Analysis

Supporting uses in the vicinity include a public bus terminal (North and South) the Jacinto Hernández Park, the Humacao Diagnostic and Treatment Center (CDT) next to the subject site, the Ryder Memorial Hospital, the Juan Ponce de León School, the town's central plaza, retail establishments and drugstores, medical and professional offices, and institutional uses including the new municipal coliseum and the fine arts center. The neighborhood is served by a mass transportation (bus system) route that goes from the North terminal (next to City Hall) to the South terminal at PR-3R (Boulevard). The closest stop from the subject property is at Dr. Vidal Street fronting the Arts Center with a second stop in front of Walgreens at PR-3 or Boulevard Road. Overall, the subject neighborhood is the town core and is adequately served by supporting commercial uses and government services.

Location Map

Proposed Rosario Ferré Roig Elderly Apartments
90-unit elderly housing project
100 Antonio López Street, Santiago Ward
Humacao, Puerto Rico



Site Analysis



The subject site comprises 4,634 square meters and constitutes a trapezoidal lot with access through Brindy and Esmeralda Streets, off Antonio López Street, and frontage to Ferrocarril or Sergio Peña Almodovar Street. It has a basically level topography and lies in the Humacao town core with adequate supporting services. According to the survey plan submitted, the subject site will result from the grouping of two adjacent lots of 1,860.367 (Parcel FE) and 2,773.766 (Parcel ARS-1) square meters, for a total of 4,634.133 square meters. Relevant facts of the site are presented in the following table.

Site Description	
Site Area	4,634.133 square meters, or 1.179 cuerdas
Shape	Trapezoidal
Topography	Basically level
Road Frontage	Brindy , Esmeralda and Ferrocarril Streets
Road Linkages	PR-3, PR-53
Zoning District	R-3 (medium density residential)
Government Permits	Government permits are assumed as a condition to the appraisal.
Utility Connections	The neighborhood appears to have the necessary connections. However, the availability and connection to public utilities and services required have not been connections to any or all of the utilities and services.

Boundary Limits:	
North	Ferrocarril Street
South	Brindy Street and Hogar Manuel Mediavilla I
East	Private and Public Properties
West	Esmeralda Street and private properties, including a section of the original site improved with a vacant residential structure.
Hazardous Materials	The value reported assumes that there are no such materials affecting the property.
Environmental Impact	No environmental impact studies have been made in conjunction with this appraisal, nor any has been submitted to us. Thus, the value conclusion could be affected by subsequent environmental impact studies, research, investigation, and resulting governmental actions.
Easements, Encroachments, or Liens	It is assumed that the site is free of restrictive covenants or liens, and encroachments. We cannot guarantee that property is free of encroachments or easements, and recommends further investigation and survey. No environmental impact site studies have been made in conjunction with this appraisal, thus the value conclusions could be affected by subsequent environmental studies, research, investigation, and resulting governmental actions.
Archeological Materials	The value reported herein are predicated on the assumption that the property is free from archeological materials.
CRIM Data	304-029-177-03 and 304-029-179-04. The value opinions reported disregard any existing tax liability that might be pending and no liability is assumed in this respect. Furthermore, no abnormal tax assessments or liabilities are assumed, nor is any responsibility assumed for their possible existence.
Flood Panel No.	72000C1265H
Data Revised	November 18, 2009
Flood Zones	0.2 PCT (62.8%), AE (37.2%) and 0.2 PCT (65.1%), AE (17.5%), X (17.5%). Exact location on the map could not be determined by us. Expert advice is recommended.
Soil Conditions	Assumed stable. Our conclusion of value is based upon the assumption that there are no hidden or unapparent conditions of the property that might impact upon buildability. We recommend due diligence be conducted to investigate buildability and whether property is suitable for intended use. We make no representations, guarantees or warranties.

The site has a trapezoidal shape with mostly level topography and comprises 4,634 square meters in an adequate location adjacent to the Manuel Mediavilla Negrón elderly project at the southeastern section of the Humacao town core. The site is functional for the proposed development. It represents an infill site surrounded or accessed by three streets, the Diagnostics and Treatment Center of Humacao, the Hogar Manuel Mediavilla Negrón I elderly housing project, a vacant structure, and commercial properties. The property was formerly used as a warehouse dead file for Antonio Roig Sucesores, Inc., related to the owner of the land, with the existing dilapidated warehouse structure to be demolished and the site re-used for the proposed development. The following table summarizes the land use breakdown presented in the Site Plan provided:

Uses	SM	Percentage
Apartments	1,100.00	23.74
Streets and Public Access	1,786.97	38.56
Green Areas	1,747.18	37.70
Total	4,634.15	100.00

Street access to the project will be provided by Brindy Street, Esmeralda (from Antonio López Street), and Ferrocarril Street also known as Sergio Peña Almodovar Street.

The project has been designed to facilitate the mobility of its residents and to promote access to public transportation. Furthermore, the project provides an accessible and dedicated pedestrian network within the site to connect the building's main pedestrian entrances with egress points on all property sides adjoining the various public streets. In addition, in order to improve the urban character and facilitate the pedestrian access, the project will include upgrading the sidewalks in the perimeter of the project site adjoining public roadways in compliance with applicable accessibility standards and local codes.

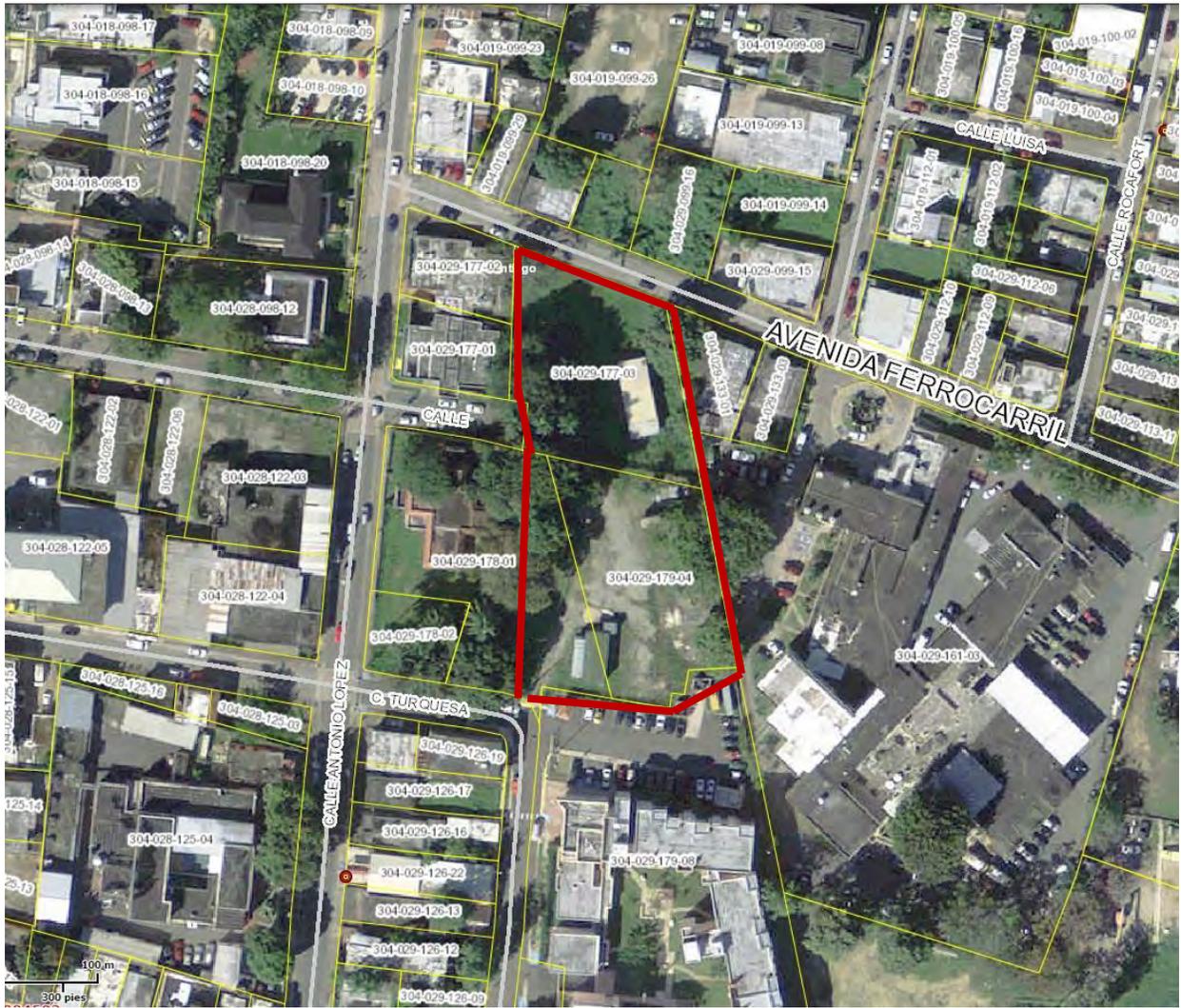
Furthermore, the project will connect the nearest off-site existing public transit stop located at the corner of Dr. Vidal St. and Antonio López St. by improving parts of the East side sidewalk of the Antonio López St., installing the required signage and paint a pedestrian crosswalk to promote the public transportation.

Within the project there will be enclosed bicycle storage facilities for residents on the ground floor with a total of 45 racks representing 50% of the 90 units required. Also included will be six visitors bicycle racks.

In the outdoor area in front of the building, commercial space has been designated with an adjoining playground area to be surrounded by large foliage trees and landscaping, and who has visual control from the main entrance. A Designated Public space "plaza" with benches and trees adjoining the main sidewalk will also be part of the amenities.

Hogar Manuel Mediavilla Negrón II

Aerial Photograph of Proposed Site



Tax Identification Number

Proposed Rosario Ferré Roig Elderly Apartments
 90-unit elderly housing project
 100 Antonio López Street, Santiago Ward
 Humacao, Puerto Rico
034-029-177-03



Catastro: 304-029-177-03



Versión Beta (sugerencias y reporte de errores son bienvenidos a alvarez_o@ip.pr.gov
 Versión anterior)
 - En proceso: manejar varios distritos sobrepuestos

Ubicación	
Catastro	304-029-177-03
Coordenadas Nad83	x: 264459.0987, y: 234892.2721 (Lat: 18.14761618, Lon: -65.82417005) Ver: Google Yahoo
Area Aprox. (m.c.)	1917.8867
Municipio	Humacao
Barrio	Barrio Pueblo
Características Ambientales	
Zona Inundabilidad	0.2 PCT (65.1%) , AE (17.5%) , X (17.5%)
Panel Inundabilidad	72000C1265J
Floodway	
Suelo Geológico	SNS (Soil not surveyed)
Calificación y Clasificación de Suelo	
Clasificación	Oficialización del geodato en proceso, favor de referirse al mapa de calificación vigente.
Calificación	Oficialización del geodato en proceso, favor de referirse al mapa de calificación vigente.
Mapas de Calificación	Humacao
Distrito Sobrepuesto	
Zona Histórica	
Sitio Histórico	
Reglamento Aplicable	• Reglamento POT Humacao
Vigencia de GeoDato de Calificación	10/30/2010
Status POT	Municipio Autónomo con Jerarquía V
Uso Existente (en proceso de validación)	

Tax Identification Number

Proposed Rosario Ferré Roig Elderly Apartments
 90-unit elderly housing project
 100 Antonio López Street, Santiago Ward
 Humacao, Puerto Rico
304-029-179-04



Catastro: 304-029-179-04



Versión Beta (sugerencias y reporte de errores son bienvenidos a alvarez_o@ip.pr.gov)
 Versión anterior
 - En proceso: manejar varios distritos sobrepuestos

Ubicación

Catastro **304-029-179-04**
 Coordenadas Nad83 x: 264470.8217, y: 234842.0424
 (Lat: 18.14716201, Lon: -65.82406084)
 Ver: [Google](#) | [Yahoo](#)

Area Aprox. (m.c.) 1811.9047
 Municipio Humacao
 Barrio Barrio Pueblo

Características Ambientales

Zona Inundabilidad 0.2 PCT (62.8%) , AE (37.2%)
 Panel Inundabilidad 72000C1265J
 Floodway
 Suelo Geológico SNS (74.5%) , Re (25.5%)

Calificación y Clasificación de Suelo

Clasificación Oficialización del geodato en proceso, favor de referirse al mapa de calificación vigente.
 Calificación Oficialización del geodato en proceso, favor de referirse al mapa de calificación vigente.

Mapas de Calificación **Humacao**

Distrito Sobrepuesto
 Zona Histórica
 Sitio Histórico

Reglamento Aplicable • Reglamento POT Humacao

Vigencia de GeoDato de Calificación 10/30/2010

Status POT Municipio Autónomo con Jerarquía V

Uso Existente (en proceso de validación)

Zoning Map

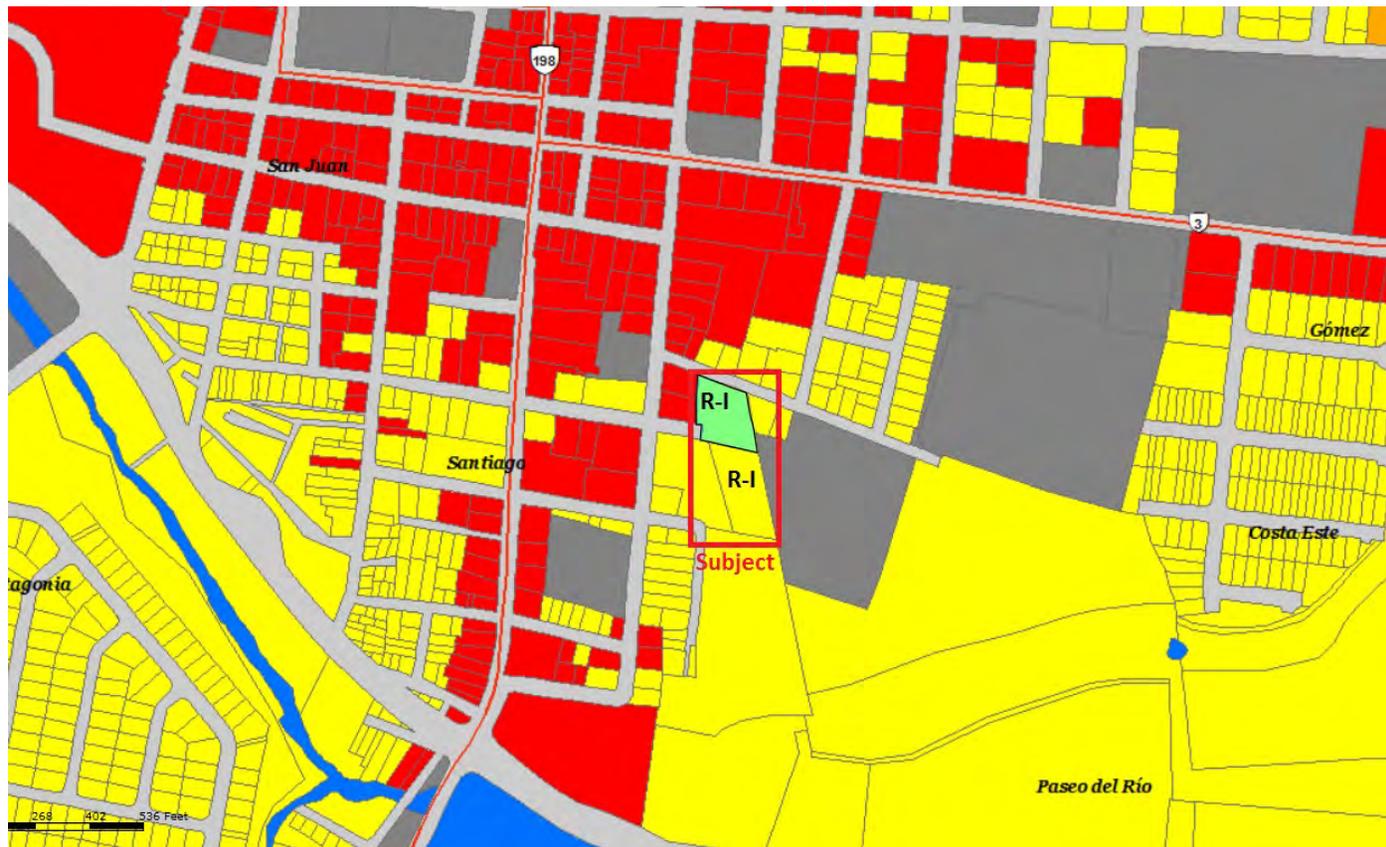
Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico

Zoning R-I (Residential Intermediate)



CERTIFICATION:

DRAWING REVISIONS
1. REV. 1.04.11.2011
2.
3.
4.
5.

CIVIL CONSULTANT:

ELECTRICAL CONSULTANT:

STRUCTURAL CONSULTANT:

MECHANICAL CONSULTANT:

SEAL:

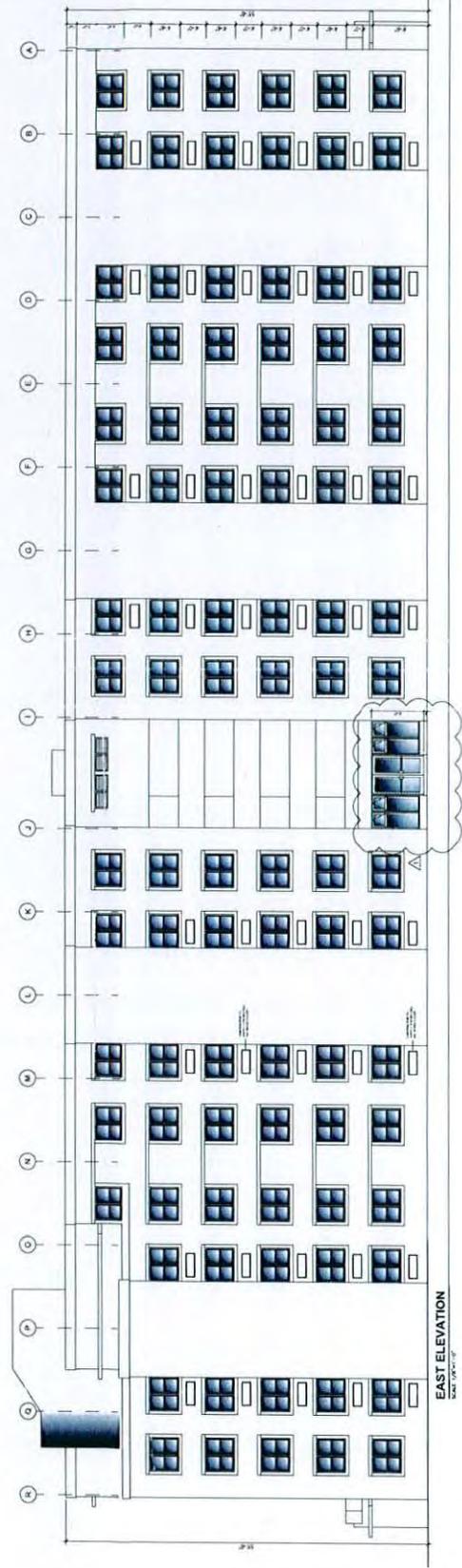
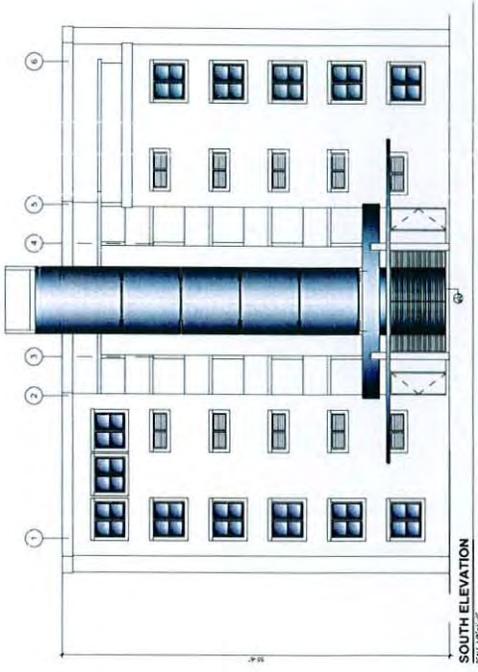
TITLE:
HOGAR MANUEL
MEDIAVILLA
NEGRON, PHASE II,
HUMACAO, PR

DRAWING TITLE:
SOUTH & EAST
ELEVATIONS



A3 Design Studio, P.S.C.
DESIGN BY:
CAD BY:
DATE: MARCH 21, 2011
PROJECT #: 2009072
DRAWING NUMBER:

A5.1



Proposed Improvements



The improvements will consist of one reinforced-concrete and concrete block elevator-type Class-B apartment building with 71,641 square feet of gross construction area and comprising six stories and 90 apartment units of the one bedroom type. The building will be supported by 53 surface parking stalls, an equipped playground, a central courtyard at the ground level, and recreational and administration facilities at the 6th level. The following table summarizes the general description of the proposed improvements.

IMPROVEMENTS DESCRIPTION SUMMARY

Building Type	Class-B, concrete	Design	Average with energy efficient items.
Number of units	90	Type	Low income elderly
Gross Construction Area	71,641 SF	Construction Type	Reinf. concrete/blocks
Common Area Res. Tower	20,988 SF	Building Class	B
Residential Area	47,480 SF	Number of stories	Six
Administration & Multipurpose	3,173 SF	Roof	Concrete
Number of units	90 (1-BR)	Building Class	Class-B, Good
Type	One bedroom	Building-to-Land Ratio	1.2
Units per floor	16 (10 at 6 th Fl.)	Elevators	Two
1 BR unit area - gross living	525-530 SF	Staircases	Two
Ceiling height- apartments	8.5	Parking type	Open surface
No. of parking spaces	53	Parking ratio (Pkg/Unit)	0.59
Vehicular Access	Brandy, Esmeralda St.	Pedestrian Access	Brandy, Esmeralda Sts.
Deferred Maintenance	Proposed	Actual Age	Proposed
Functional Obsolescence	None apparent	Effective Age Estimate	New
External Obsolescence	Current market conditions	Remaining Economic Life	50-60 years

The improvements will consist of the Rosario Ferré Roig Elderly Apartments, a six story elevator-type residential apartment tower to comprise 90 low income rental units to be supported by a surface parking area with capacity for 53 vehicles. The building will be of reinforced concrete and concrete block construction. Typical mechanical, electrical, and plumbing systems will be provided.

The ground level will comprise 16 apartment units plus the central courtyard, lobby area and the elevators. The outside common areas will include landscaped area, the garbage station, electric substation, generator, pump room, pedestrian gate, equipped playground, bike storage and bike racks, sliding gates for the vehicular traffic and 53 surface parking spaces. Floors 2 to 5 will also comprise 16 units each and common facilities, such as mechanical rooms, elevator core, vending machines, stairs and corridors.

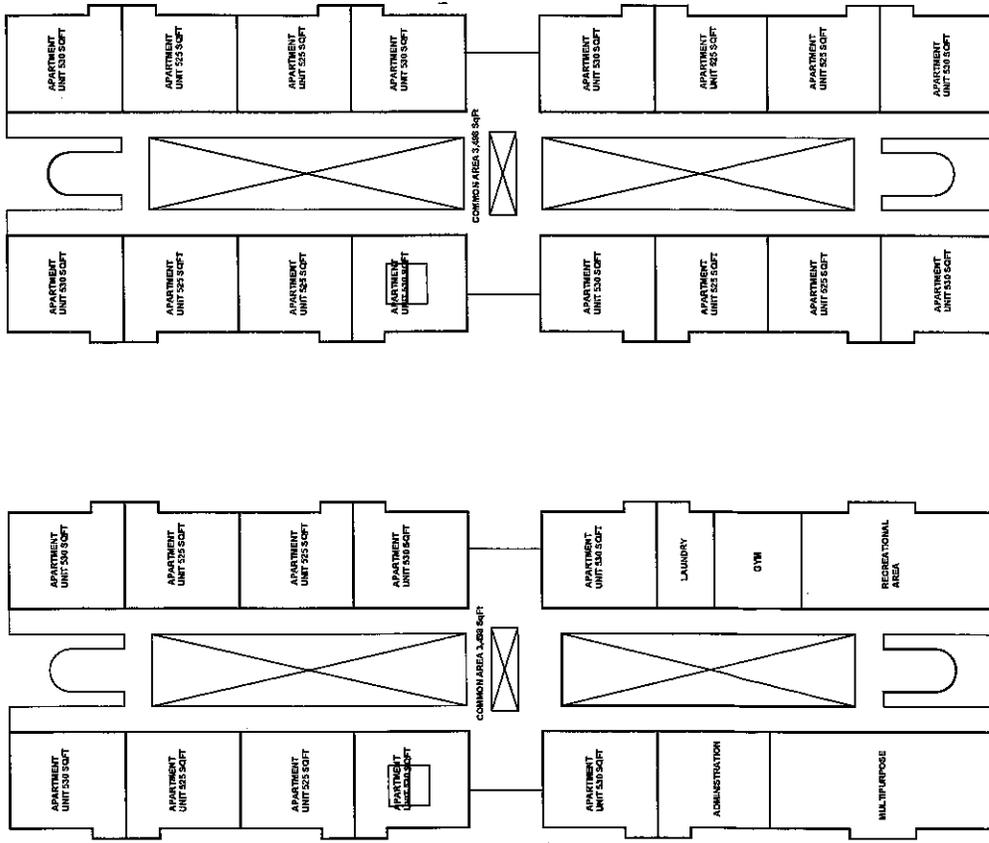
Proposed Improvements

The sixth floor will comprise 10 apartment units, the community center with kitchen area and restrooms, reception, conference room, administration office, health facilities, common laundry, gym room, and outdoor recreation terrace. The following table summarizes the construction details and their description:

DESCRIPTION	CONSTRUCTION DETAILS
Foundation	Concrete spread footings, concrete slab on grade
Frame	Reinforced concrete walls and columns
Exterior walls	Concrete blocks plastered and painted
Roof	Built-up roofing system
Flooring- Living areas Bathrooms Communal	Ceramic tiles (12" x 12") Ceramic tiles (12" x 12") Ceramic tiles
Doors- Entrance Interior Closets	Wood Semi-solid core wood doors Wood bifold
Windows	Aluminum and glass
Ceiling	Concrete, acoustic tiles (administration offices)
Apartment Amenities	Hot water heater, electric range (stoves), refrigerator
Mechanical	Plumbing fixtures, cistern pumps, exhaust fan system, A/C at administration office area, and sprinkler system.
Electric	Emergency generator, smoke detectors, water cistern.

The project is being appraised as per preliminary plans and specifications submitted and prepared by A&T Design Studio. Consequently, the value reported in this appraisal report assumes no significant changes to the plans and specifications submitted. The building will have a total of 90 apartment units of the one bedroom type model with balcony. The proposed gross living areas of 525-530 square feet fall within typical models in the market ranging from 485 to 650 square feet. They are adequately functional for the intended use. The models will also include an equipped kitchen and a living-dining area. Interior unit finishes will include ceramic tile flooring, sprayed texture on ceilings, and concrete block interior divisions. Twenty percent of total units will be fully accessible units for mobility disabilities (18 in total).

The apartments will be supported by a surface parking area facility with capacity for 53 vehicles, including 47 regular stalls, 5 for the handicapped, and one loading/unloading space. The resulting parking ratio of 0.59 stalls per unit is below typical market parameters, yet consistent with the project's proposed positioning towards the low income elderly market segment. The improvements are proposed and when completed will be in new condition. Overall, the project will adequately fulfill the function for which it is being developed.



APARTMENT UNIT	530 SqFt	X	46	24380
APARTMENT UNIT	525 SqFt	X	44	23100
APARTMENT UNITS TOTAL AREA				90 - 47480 - 47,480 SqFt
COMMON AREA	3488 SqFt	X	6	20988 SqFt
MULTIPURPOSE ROOM				1062 SqFt
ADMINISTRATION				525 SqFt
LAUNDRY				272 SqFt
GYM				401 SqFt
OUTDOOR RECREATION AREA				913 SqFt
TOTAL BUILDING CONSTRUCTION AREA				71641 SqFt

AREA SUMMARY HOGAR MANUEL MEDIAVILLA NEGRON II, HUMACAO, P.R.			
SIZE	FSCH NO.	DWG NO.	REV
SCALE	N.T.S.		SHEET

FLOOR PLAN 1, TRIBU 3

FLOOR PLAN 5

Subject Views

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico



Subject Views

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico



Subject Views

Proposed Rosario Ferré Roig Elderly Apartments

90-unit elderly housing project

100 Antonio López Street, Santiago Ward

Humacao, Puerto Rico



Highest and Best Use

————— • —————

The highest and best use analysis requires the appraiser to distinguish from among all possible uses, that use which would represent the highest value as of the effective date of appraisal.

Definition	<i>“The reasonably probable and legal use of vacant land or an improved property which is physically possible, appropriately supported, financially feasible and that results in the highest land value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum profitability.”⁶</i>
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Test	As Vacant
Zoning	R-I (Residential Intermediate)
Legally permissible	The legally permissible use is medium density residential. However, its town core location would suggest higher density.
Physical possibility	The physical characteristics of the parcel, along with its shape and width-depth relationships are suitable for development. The site is located within the Humacao town core. Consequently, the site’s overall physical and locational characteristics support a potential high density development.
Financial feasibility	Current market conditions do not support a typical high density residential development on the site at the present time. However, the subject site is set for an elderly housing project to be developed under the LIHTC Program, with the elderly demographics in Puerto Rico along with the economics of the LIHTC Program providing for financial feasibility. Absorption of the units will be enhanced by the proposed rental subsidy program under the project-based voucher program.
Maximum profitability	Market analysis indicates that the intended elderly housing development would be the property’s maximum productive use.
Conclusion	The highest and best use concluded for the site is its intended higher density development as an elderly housing project to be developed under the Low Income Housing Tax Credit and Home Programs, which provides for the feasibility of the project along with the project based rental subsidy.

⁶The Dictionary of Real Estate Appraisal (4th edition) published by the Appraisal Institute, 2002.

As improved

Market analysis indicates that the intended low-income elderly housing project under the LIHTC program would be the maximum productive use for the site, based on the legal implications of the assumed government approvals for such type of use. The improvements are designed as a six story building comprising 90 apartments units supported by a surface parking facility with capacity for 53 cars.

Its proposed design as one bedroom units comprising 525-530 square feet will cater to the low income elderly market. The project will be developed under the LIHTC and Home programs, which provides adequate, affordable housing at a restricted rent for qualified low-income families. Feasibility of the project is achieved through the LIHTC program, enhanced with the proposed rental subsidy program based on higher Section 8 rents.

The Valuation Process

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There are three basic approaches that may be used by appraisers in concluding market value which provide data from the market from three different areas when all are available. These three approaches are the cost approach, the sales comparison approach and the income capitalization approach.

The cost approach has as its premise, the valuation of the site by comparison with other sites in the area that have sold in the recent past, making adjustments, if market driven and/or extracted, for differences to indicate a site value. To this site value is added the estimated cost to reproduce or replace the improvements, less any loss of value (depreciation) that might have transpired or taken place.

The sales comparison approach has as its premise, a comparison of the subject property with others of a similar design, utility and use that have sold in the recent past. To indicate a value for the property, adjustments, if market driven and/or extracted, are made to the comparable for differences with the subject.

The income capitalization approach as used for investment properties has as its premise the estimation of the amount of the net income, which when capitalized in a manner that is commensurate with the risk and the life expectancy of the improvements will indicate the present value of the income stream.

Normally, these three approaches will each indicate a different value. After all the factors in each of the approaches have been carefully weighed, the indications of value derived from each of the approaches are correlated to arrive at a final value conclusion.

The proposed project will be subject to strict restrictions imposed by the LIHTC program. Specifically, the cost approach carries limiting cost conditions, such as a maximum cost per unit, a cap on the percentage of intermediary costs, and a maximum developer's fee. Nevertheless, the cost approach forms the basis of the tax credits to be granted, as credits are calculated based on adjusted eligible project costs. The proceeds from the tax credits then becomes an equity component of the income capitalization approach.

Therefore, this appraisal assignment develops the cost approach and the income capitalization approach, with both approaches to value reflecting the inherent implications of the LIHTC and local program restrictions. The sales comparison approach was not developed given the lack of sales of similar low income elderly housing projects built under the LIHTC concept. However, a sales comparison analysis was used to value the property in 30 years as a unrestricted project, as requested by the client.

When determining market value, subject to restricted rents, all favorable financing must be valued, but separately from the real property. Several types of favorable financing can be used to develop subject-type projects, including direct loans with interest at significantly low interest rates, low interest loans from non-agency sources, tax credits, tax-exempt bond financing and grants.

Therefore, a prospective market value, subject to restricted rents, of the leasehold estate of the proposed project was developed in the income capitalization approach. In addition, the value of the tax credits as calculated by the developer was also reported. The sum of both components total what is known as the security value of the property and is derived from the market value, subject to restricted rents, plus the total value of the applicable favorable loans, or tax credits and the amount of the HOME loan.

In general, the appraised value should equal or exceed the estimated development costs to ensure that the loan is secured by the value of the property. However, in cases with capital subsidies (e.g., tax credits), total development costs usually exceed the appraised value subject to restricted rents, as is the subject's case. Therefore, all favorable financing in-place at the time of the appraisal must also be valued, but separately from the real property.

Multi-layered financing, involving multiple financing sources, has become the norm in the building and rehabilitation of affordable housing. Favorable financing is offered to developers of subsidized housing to offset external obsolescence that results from a weak apartment market and restrictions placed on the properties by the financing sources or programs. Favorable financing, such as tax credits, are valuable to the developer for the feasibility of the low-income rental developments.

The Cost Approach

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Site Valuation

According to the information furnished, the site is owned by Antonio Roig Sucesores, Inc. and Ferrocarriles del Este, Inc. However, the site will be leased (at a marginal rent) to the sponsor Rosario Ferré Roig Elderly LP SE over a 65-year contract term for the construction of the proposed elderly project. Consequently, the cost approach value is carried solely by the reproduction cost of the improvements under the resulting leasehold position.

Reproduction Cost

For the estimated reproduction cost, we considered the developer’s cost estimate and the Marshall & Swift cost service. In terms of quality, the proposed improvements will have a reinforced concrete and concrete block frame, with typical interior finishes to be consistent with its low income positioning. The residential building will fall in an “average type” Class-B classification. The construction details are summarized below:

Description	Residential Building
Gross Building Area	59,759 SF
# Stories	6
Height per story	8.5'
Class/Quality	B/Average

Sponsor/developer’s estimate

The sponsor/developer’s estimated construction costs, excluding entrepreneurial incentive (developer’s fee), are as follows:

SPONSOR'S COST ESTIMATE	
Item	Total
Direct Costs:	
Construction Costs	\$9,060,500
Indirect Costs:	
Legal Lease Agreement	\$6,121
Interim Costs	1,013,770
Permanent Financing	22,110
Soft Costs	197,884
Syndication Costs	5,000
Professional Fees	730,140
Project Reserves	211,299
Bridge Loan Repayment	61,944
Total Indirect Costs (25%)	\$2,248,268
Total Cost Estimate	\$11,308,768

The developer's cost schedule provides a total rounded cost figure of \$11,300,000, or \$158/SF of gross construction area ($\$11,300,000 \div 71,641$ SF). Direct costs amount to \$9,060,500, or \$126 per square foot. On a percentage basis, the indirect costs represent 25% of the direct cost schedule, which is within typical market parameters of 25% to 35%. On a per unit basis, the cost schedule provides a unit cost indication of approximately \$125,555 per unit.

Marshall & Swift

As supporting analysis, we developed a reproduction cost based on the Marshall & Swift Cost Service. Base building costs indicated by the Marshall Valuation Service, adjusted to reflect the characteristics of the subject, are presented on the following table. An indirect cost allowance of 12% was considered and \$300,000 in site improvements and appliances.

Item	Cost
Base Cost	\$142.55
Height per story multiplier	1.015
Sprinklers	2.24
Warm/Cool Air (zoned)	-7.72
Subtotal	\$139.21
Current cost multiplier	1.05
Local multiplier	0.86
Cost per sq. ft.	\$125.71
Subject square foot	71,641 SF
Subtotal	\$9,005,990
Indirect costs (12%)	1,080,719
Subtotal	\$10,086,709
Site improvements	300,000
Total building costs	\$10,386,709
Rounded to	\$10,400,000

The Cost Approach

The Marshall-based total reproduction cost figure amounts to \$10,400,000, which is lower than the \$11,300,000 sponsor-based estimate. A rounded mid-level cost figure of \$11,000,000 is concluded.

Entrepreneurial Incentive

According to the Low Income Housing Tax Credit Allocation Plan prepared by the Puerto Rico Housing Finance Authority, the maximum fee allowed to the developer is 15% of certain specific line items of the total development costs. The developer fee includes “the developer’s overhead, profit and consultants’ fees. The above items of development costs include the architectural and engineer fees, interim costs, financing fees and expenses, and soft costs. It does not include developer fees.”

The sources and uses of funds provide a developer’s fee of \$1,695,397 which translates into 15.4% of the estimated reproduction cost consistent with low income residential developments. A 15% factor was considered for entrepreneurial incentive, for a total of \$1,650,000 (\$11,000,000 x 0.15). Therefore, the entrepreneurial incentive was concluded at a rounded \$1,650,000, with any limited profit implications offset by additional return considerations associated with the development of the project, as well as the management and operation of the property over the long term.

Physical condition

The improvements are proposed and when completed will be in new physical condition, suffering from no physical depreciation.

Functional utility

Overall, the project design and layout will adequately fulfill the function for which it is being developed. The resulting parking ratio of less than one parking per apartment is below typical market parameters, yet consistent with the project’s proposed positioning towards the low income elderly market segment.

Externalities

The site enjoys an adequate location. No externalities were observed, except for current market conditions.

Summary of the Cost Approach

The total construction costs of the intended project indicates a rounded prospective market value as follows:

Prospective Market Value by the Cost Approach	
Total direct and indirect Costs	\$11,000,000
Plus: Entrepreneurial Incentive	1,650,000
Total Construction Costs	\$12,650,000
Plus: Project Site Value	N/A
Prospective Market Value	\$12,650,000

The Cost Approach

Consequently, based upon the data analysed, the prospective market value opinion of the proposed project by the cost approach, assuming satisfactory completion prospective as of June 1, 2017 is:

**TWELVE MILLION SIX HUNDRED FIFTY THOUSAND DOLLARS
(\$12,650,000)**

The Income Capitalization Approach

Introduction

The income capitalization approach considers the property under an income producing (rental) scenario, with its market value equal to the present worth of all future benefits produced by the real estate. There are two valuation models representing alternative frameworks for capitalizing income to a present worth of value estimate. The direct capitalization technique states that the value is a function of income capitalized at an overall capitalization rate: $V = I/R$. The discounted cash flow model involves the application of compound interest/compound discount functions and is also referred to as the yield model.

This appraisal analysis develops a direct capitalization analysis based on the project's intended restricted rental operation. The lease-up of the proposed subject units is estimated within the first year after completion. The expected lease-up period would support development of a direct capitalization analysis as stabilized occupancy should be achieved within one year. Provisions to cover operating expenses over the absorption period are provided as part of the development costs (marketing, rent up, and operating reserves). Direct capitalization is a method used in the income capitalization approach to convert a single year's income expectancy into a value indication. This conversion is accomplished in one step by dividing the income estimated by an appropriate income rate (property capitalization rate).

The market value, subject to restricted rents, indicated by the income capitalization approach, includes the value of any rental assistance available. This appraisal is made under the extraordinary assumption that the proposed units will be granted the rental assistance through the project-based voucher program, to make housing assistance rental payments on behalf of qualified tenants. The terms of the agreements are typically 10 years, with provisions for additional extensions.

The renter is required to pay a tenant contribution toward the approved shelter cost (rent plus tenant based utilities) of the unit that is equal to no more than 30 percent of his/her income. Rental assistance is the portion of the approved shelter cost paid by the agency to compensate for the differences between the approved shelter cost and the tenant contribution. Rental assistance usually adds value to a project in three ways:

- *it guarantees that the schedule base rate rent of all occupied rental assistance units will be attained.*
- *It usually increases demand for the subject's units and consequently decreases the vacancy rate.*
- *It reduces the risk of investment in the subject project by improving the durability of the income stream*

The Income Capitalization Approach

This restricted pro-forma includes the approved rents, a vacancy and collection loss factor, and operating expenses and reserves projected for the subject as a rent restricted property. Subject type apartments typically experience higher management, auditing, and bookkeeping expenses, relative to similar conventional apartments, but often have lower or no real estate tax expenses.

POTENTIAL GROSS OPERATING INCOME

Potential gross income is the total income attributable to a real property at 100% occupancy before operating expenses are deducted.

Typically subject type projects are restricted to maximum rental rates under the LIHTC and Home program. The following table summarizes these rent limits for 2015, as well as the fair market rents for Humacao in FY-2015.

San Juan-Guaynabo Region 1BR	
2015 LIHTC Rent Limits	
50% of Median Income	\$221
60% of Median Income	\$266
2015 Home Program Rents	
Low Home Rent Limit	\$243
High Home Rent Limit	\$300
FY-2015 Fair Market Rents	\$502

The maximum rent limits vary from \$221 to \$266 for the 1BR units under the LIHTC Program. Under the Home Program the rents range from \$243 to \$300. The FY-2015 fair market rent for 1BR units in Humacao is \$502.

The subject's rental income stream would be restricted to a maximum rental rate under the LIHTC and Home programs. However, the developer is seeking a rental subsidy contract under the project-based voucher program. This appraisal assignment assumes the allocation of the stipulated low income tax credits and capital contributions and the long-term inclusion of the project under the subsidy program permitting an upper assisted rent than those under the LIHTC/Home programs. The reported unit rent is \$502 per month, consistent with Section 8 (fair market) rents. The utility allowance is estimated by the developer at \$63, thus the net rent will be \$439 (\$502 - \$63).

The government agency would subsidize the rental difference between what the tenants could pay and the maximum rent approved.

The following table places the proposed subject monthly rent in perspective of market levels of projects subject to the LIHTC program but rental subsidized mostly under the alternate Law 173 Program.

The Income Capitalization Approach

Market Rents

Type	Project	Municipality	Monthly Rent
Subsidized	Monserrate II	Hormigueros	\$400
	Egida Perpetuo Socorro	San Juan	\$423
	Hogar Manuel Mediavilla Negrón	Humacao	\$425
	Ciudad del Retiro	Mayaguez	\$455
	Sunrise	San Juan	\$530

The subject approved rent of \$502 falls at the upper end of the market range of \$400 to \$530 per unit per month. The FY2015 Fair Market Rent guidelines set by HUD for the Humacao Municipality is \$502 for one-bedroom units. Market rents of unrestricted projects in the neighborhood are typically \$500 to \$600 per month.

The potential gross income is calculated by multiplying the net rent of \$439 per month (net of utilities) by the 90 proposed subject units, for a total of \$39,510 per month, or \$474,120 per year. In summary:

Model	Unit	Rent/Mo.	Monthly/Rent	Annual Rent
1BR	90	\$439	\$39,510	\$474,120

This appraisal is made under the extraordinary assumption that the units will be subject to the project-based subsidy program at a net rent of \$439 per month, consistent with Section 8 FY-2015 fair market rents of \$502 for one bedroom units, inclusive of utility allowance.

In addition, the property will earn income from late charges, NSF (not sufficient funds), interest income, etc. Interest income typically represent the bulk of the other income stream. Other income was estimated by the developer at a total of \$6,480 during the first year or approximately 1.4% of potential rental income. Other income category typically hover between 0.5% to 5% of rental revenues at the low income projects examined, averaging approximately 3%. Other income allowance was concluded at a rounded \$6,500.

Vacancy & rent loss

Low income subsidized rental projects have historically enjoyed high occupancy levels (98%-100%). The proposed subject project carrying full lease-up considerations would support a vacancy and rent loss conclusion above the typical 0%-2% of ongoing low income subsidized rental operations.

The Income Capitalization Approach

The adjacent Hogar Mediavilla Negrón subsidized project was developed as a three phase project. Each building module was almost fully absorbed within one month of completion with total lease-up period of 10 months. The recently completed Caguas Courtyard project, also subsidized, reported all of its 94 units rented in 5 months. As such, subsidized subject type projects enjoy strong capture and rent up activity, with potential full absorption expected within the first year of operation. Therefore, the value of the property subject to restricted rents is based as if stabilized as of June 1, 2017, considering the expected absorption and the rent up and operating reserves set aside that would cover for the rent loss over the one year absorption period.

Due to the fact that as per the typical subsidy contracts, the government agency pays some of the established contract rent per unit, with the tenants contributing from their own money to complete this amount, an allowance for bad debts to account for delinquent tenants is considered. Moreover, due to the turnover caused by tenant transfers, changes in family composition, etc., an allowance for rent loss must also be considered.

Again, current stabilized vacancies at subsidized projects range from 0% to 2%. Ryder Home for the Elderly is an older project with a total of 96 units and an actual vacancy of 4%. The developer included a 5% vacancy allowance in its cash flow projections. Therefore, a 5% vacancy and rent loss allowance was considered to account for the initial lease-up considerations.

OPERATING EXPENSES

Operating expenses are the periodic expenditures necessary to maintain the real property and continue the production of the effective gross income.

The subject's contracted rents are on a gross basis, with the owner paying for real estate taxes (under the program the property will most likely be entitled to property tax exemption), property insurance, operating and maintenance, structural components, and contract services, etc. The developer's operating expense base estimate was placed in context of comparable low-income apartment projects. In summary:

Operating Expenses Bases					
	Caguas	Humacao	San Juan	Monserate	Developer
Units	78	100	66	74	90
Operating Expenses					
Administrative & Management	\$80,159	\$89,599	\$110,732	\$69,202	\$81,960
Operating & Maintenance	84,613	\$141,932	88,954	90,742	125,471
Taxes & Insurance	68,727	\$71,479	52,588	32,597	62,547
Reserves for replacement	<u>19,500</u>	<u>25,000</u>	<u>19,800</u>	<u>18,500</u>	<u>22,500</u>
Total Operating Expenses	\$252,999	\$328,010	\$272,074	\$211,041	\$292,478
Per Unit per Month	\$270	\$273	\$344	\$238	\$270
% of Rental Revenues	54%	64%	81%	73%	62%
Restricted assisted rent	\$500	\$425	\$423	\$325	\$439

The Income Capitalization Approach

The developer's estimated operating cost base of \$270 per unit per month, including reserves for replacement, falls within the general market data range of \$238 to \$344 per unit. The operating ratio of 62% of rental revenues is also within market parameters. A rounded unit cost base of \$270 per unit per month, or \$290,000 per year, rounded, is concluded.

NET OPERATING INCOME (NOI)

The restricted pro-forma statement for the property, which is based on the scheduled restricted rents, a vacancy and collection loss factor, and operating expenses and reserves projected for the subject, is summarized on the following table:

Effective Gross Income	Stabilized
Rental Income	\$474,120
Other Income	6,500
Potential Gross Income	\$480,620
Less: Vacancy (5%)	-24,031
Effective Gross Income	\$456,589
Less: Operating Expenses	-290,000
Land Lease	0
Net operating Income	\$166,589

The estimated net operating income of \$166,589, rounded to \$167,000 translates into a unit indication of approximately \$1,850 per unit per year. The estimated net operating income is adequately supported by the previous income and expense analysis.

Capitalization Process

As mentioned, the direct capitalization technique states that the value is a function of income capitalized at an overall capitalization rate: $V = I/R$. We have already estimated the income side of the equation. The direct capitalization rate estimate must carry inherently the income producing potential of the property as well as the risk associated with its operation. In determining what the capitalization rate applicable to the property should be, we analyzed the implied capitalization rate on the subject analysis, market extractions, a national investor survey by RealtyRates.com, and the band of investment technique.

Market Extraction

We analysed a current optioned project and three sales of Section 8 rental projects to extract capitalization rates. The analysis is summarized on the following table.

CAPITALIZATION RATE EXTRACTIONS				
Property	Esmeralda del Sur	MontBlanc Apts.	413 Sol	Santa María Apts.
Units	100-Row House	128-Walk-up	12-Apartments	86-Walk-up
Use at time of sale	Section 8 rental	Section 8 rental	Section 8 rental	Section 8 rental
Location	Patillas, PR	Yauco, PR	San Juan, PR	San Germán, PR
Date of sale	Optioned 2013	February 28, 2014	April 20, 2012	August 28, 2013
Net operating income	\$270,000	\$434,567	\$86,937	\$339,054
Sales price	\$2,661,326	\$4,500,000	\$810,000	\$2,600,000
Cap rate indications	10.2%	9.7%	10.7%	13.0%

The Income Capitalization Approach

The local cap rate indications range from 9.7% to 13.0%, with the most recent indications at the low end. Three of the four listed projects were or will be acquired for rehabilitation, with the subject's prospective scenario supporting a mid-level cap rate. We will support the local market extractions by a national survey, RealtyRates.com.

National Survey

This survey shows capitalization rates for apartments-all types for the 3rd Quarter 2015 of 4.23% to 13.13%, with an averages of 6.86% to 8.61%. In summary:

Realty Rates.com Investor Survey	Range
2nd Quarter 2015	
Apartment-all types	4.23% to 13.13%
Average Cap Rates:	
DCR Technique	7.05%
Band of Investment Technique	8.05%
Surveyed Rates	8.69%

The national investor survey shows cap rates ranging from 4.23% to 13.13% with averages of 7.05% to 8.69%. The average indications fall below the local extractions. Pinpointing the applicable cap rate for the subject using national survey data is somewhat subjective. Therefore, as a supporting tool we performed the band of investment technique.

Band of Investments Technique

Because most properties are purchased with debt and equity capital, the overall capitalization rate must satisfy the market return requirements of both investment positions. Lenders must anticipate receiving a competitive interest rate. Lenders also require that the principal amount of the loan be repaid through period amortization payments. Similarly, equity investors must anticipate receiving a competitive equity cash return commensurate with the perceived risk or they will invest their funds elsewhere. To analyze the capitalization rate from a financial position, the Band of Investments Technique is used. Available financing information from lenders indicates the following terms:

Band of Investments Assumptions	Market
Loan Amortization Period	30 years
Interest Rate	7.50%
Loan-to-Value Ratio	80%
Mortgage Constant	0.084

Equity dividend rates vary depending upon motivations of buyers and financing terms. Realty Rates provides a range of equity dividend rates of 6.56% to 15.83%, averaging 11.66% for Apartments-All type for the 2nd Quarter 2015. The subject's rental nature supports a lower equity cap rate level. However, local market conditions support an upper level.

The Income Capitalization Approach

A 12% equity cap rate level near the average was considered appropriate. The previous financing terms and an appropriate equity dividend rate are used on the Band of Investments calculations, which are presented in the following chart.

Band of Investments Calculation	Market
Mortgage Component	$0.80 \times 0.084 = 0.0672$
Equity Component	$0.20 \times 0.120 = 0.0240$
Indicated Capitalization Rate	0.0912
Capitalization Rate:	9.10%

The band of investment technique provides cap rate indication of 9.10%, which falls toward the mid-point levels of national rates of 4.23% to 13.13%. The market-based band of investment result of 9.10% is slightly lower than the local market extractions

Cap rate conclusion

We presented local cap rate extractions, national survey indications, and the band-of-investment technique to support the capitalization rate analysis. The following table summarizes the capitalization rate indications:

Description	Cap Rates
Market extractions	9.70% - 13.00%
National Survey	4.23% - 13.13%
Band of Investment	9.10%
Conclusion	10.00%

A capitalization rate of 10.00% is concluded as supported by the market extractions and by the fact that the subject will require full lease-up consideration. Income divided by the overall capitalization rate provides an estimate of overall property value. So, if the net operating income estimate for the property is divided by the overall capitalization rate of 10.00% the indication of value by the income capitalization approach is obtained. Consequently, based upon the formula:

Description	Total
Net Operating Income	\$167,000
Capitalization Rate	÷ 0.10
Property Value	\$1,670,000

The capitalized net operating incomes amount to \$1,670,000, rounded to \$1,700,000. Therefore, the prospective market value of the leasehold estate in the property, as restricted, subject to short-term leases, assuming satisfactory completion of the proposed improvements, as of June 1, 2017 is \$1,700,000.

The Income Capitalization Approach

The preceding prospective (as stabilized) value indication represents the prospective market value, subject to restricted rents, and refer only to the value of the subject real estate, as restricted, excluding the value of any favorable financing.

Tax credits and capital contributions estimates

The eligible basis for tax credits allocation of a project is the construction costs and other construction-related costs to complete the project but not the cost of the land. The costs of obtaining permanent financing, or “syndicating” the credits to an investor are not included. The cost is adjusted by a high cost area adjustment factor. This is then multiplied by the percentage of the units set asides or in accordance with the LIHTC program to obtained the total qualified basis.

For this reason, many developers agree to make 100% of the units low income in order to maximize the potential tax credits. The total qualified basis is multiplied by a tax credit rate, published monthly by the IRS, to obtain the annual tax credit allocation.

The maximum annual tax credit requested is \$1,204,478 as provided by the developer. The tax credits are received over a ten year period for a total of \$12,044,780. The developer must retain at least .01% of the credits, with the remnant available for sales to investors. The tax credit purchase will typically net around 74 - 94 cents on the dollar for such type of project. According to the developer, the tax credit purchase will be of 90 cents on the dollar, which is within the local project indications gathered. In summary:

Description	Total
Toa Alta Estates	74 cents
Patillas Elderly	89.9 cents
Caguas Community Courtyard	92 cents
Isabela Elderly	93 -94 cents
Hogar Mediavilla Negrón I	89 cents

The estimated total proceeds from tax credits, or capital contributions, as reported by the developer amount to \$10,839,216 ($\$12,044,780 \times 0.9999 \times 0.90$) which is adequately supported by current market parameters. Therefore, this appraisal assignment considers the anticipated tax credits proceeds of \$10,839,216, with any significant changes rendering the reported value null and void.

HOME Funds

In addition to tax credits the financing gap for certain LIHTC projects may be filled by HOME Funds. The subject sources of funds include a HOME loan of \$453,950 with partial interest payments over a 30 year period, with the expected interest and loan balance to accrue over the loan period. It would be repaid by a refinancing or sale of the property at that point in time. The HOME Funds amount of \$453,950 was considered as an additional source of funds in the security value calculations.

The Income Capitalization Approach

Prospective Value of the Property at 30 years, as unrestricted

As per the client's request a prospective value of the property at the end of the HOME loan period of 30 years is also reported to delineate the future collateral potential of the property. Estimating value 30 years down the road is extremely difficult and subjective. However, an opinion of value based on the sales comparison approach was reported as requested by the client.

To support the future value estimate, we listed and analysed three sales of low income subsidized rental projects, regarding row house units as there are no recent transactions of multifamily projects. We visited the different areas and made visual observations of the properties involved in these transactions. The data pertaining to the listed sales was verified with at least one of the parties involved and the public records at the respective CRIM Municipal Offices. There is limited sales availability of subject type projects, thus we develop a sales comparison analysis using a 1999 transaction in Lajas, a more recent 2012 sale of a project in Caguas, and a 2013 option to purchase agreement of a subsidized rental project in Patillas. The following table contains the most relevant facts and/or the main characteristics of the transactions.

Description	Sale 1	Sale 2	Sale 3
Project Name	Parque de Lajas	Esmeralda del Sur	Villa Nueva Apartments
Location	PR-101, Km. 6.1 Candelaria Ward Lajas, PR	Los Colegios Access Road (off PR-3) Patillas, PR	4 Street, corner 32 Street, Villa Nueva Caguas, PR
Date of Sale	April 9, 1999	Optioned 2013	March 28, 2012
Gross Const. Area	63,176 SF	81,800 SF	31,808 SF
Site Area	28,243 SM	20,516 SM	4,840 SM
No. of Units	78 (rowhouses)	100 (rowhouses)	32 (rowhouses)
Physical Condition	Average	Average	Low Average
Zoning	R-I	R-3	UR-3
Flood Zone	Zone X	Zone X	Zone X
Seller	Commonwealth of PR Department of Housing	Municipality of Patillas	Caguax Associates
Buyer	Parque de Lajas Limited Partnership, S.E.	Star Patillas, LLC	1212 Realty Corp.
Legal Data	D. 91, Michel Rachid	Not available	D. 5, Luis Ferrer Díaz
Verification	Deed/ Field	Office Files/ Buyer	P. Records/ Brokers
Sales Price	\$1,454,000	\$3,501,000	\$1,545,000
Price per Unit	\$18,600	\$35,000	\$48,300

The Income Capitalization Approach

The listed project sales sell for \$1,454,000 to \$2,200,000 at the rates of \$18,600 to \$48,300 per unit. A brief description of the listed transactions follows.

Sale 1 consists of the Parque de Lajas transaction in 1999. At the time of sale, it was subject to restricted rents with a reported net operating income of \$151,081. It combines 48 2 BR units and 30 3BR units, for a total of 78 units. The 78 2BR-3BR units at Parque de Lajas would be equivalent to 62 basic units (3BR) if the 2BR units are adjusted to 0.80 by the basic unit factor ($48 \text{ 2BR} \times 0.80 = 38 \text{ basic 3BR units}$). As such, Parque de Lajas would provide an adjusted unit price of \$21,400, rounded, by adjusting its 48 2BR units to 3 BR basic units ($\$1,454,000 \div 68 \text{ basic units}$). The conversion to 3BR units was made to extract the time adjustment factor under the same unit layout base.

Sale 2 consists of a recent option to purchase negotiation between the Patillas Municipality and Star Patillas, LLC for the acquisition of the Esmeralda del Sur project in Patillas. Esmeralda del Sur consists of a 100 unit (rowhouse) subsidized project under a Section 8 housing assistance payment (HAP) contract with HUD with all the units of the three bedroom and one bathroom type. The project has been adequately maintained and was recently optioned for \$3,501,000, including \$1,299,322 in reserves for replacement and a mortgage of \$659,321. Adjusting for reserves and for the mortgage, a net value of \$2,860,999 ($\$3,501,000 - \$1,299,322 + \$659,321$) results at \$28,600 per unit, rounded.

Sale 3 consists of a 2012 transaction of a previously subsidized 32 unit (rowhouse) project, Villa Nueva Apartments in Caguas. The project was acquired in March 2012 for \$1,545,000 at \$48,300 per unit. It was subsequently renovated for individual sellout. The units were originally priced at \$92,000 at the beginning of 2013, but due to current market conditions and a slow sales activity the sale prices were recently reduced to \$74,200. All the units have three bedrooms and one bathroom.

The three sales provide adjusted unit prices to 3BR basic units \$21,400 to \$48,300 per unit. The low end of \$21,400 to \$28,600 per unit reflect restricted use rental projects, while the upper end of \$48,300 is for an unrestricted project.

Appraising a property in 30 years would require provisions for potential value appreciation even though current market conditions point to the opposite. The pairing of the Sales 1 and 2 unit prices reflect a value appreciation of 34% in 14 years (\$28,600 vs \$21,400) at an average of 2.40% per year even under recessionary times. Considering a rounded 2.50% per year appreciation rate for 30 years would provide a potential appreciation rate of 1.75 and the following adjusted unit prices.

Comparable	Unit Price	Appreciation Factor	Adjusted Prices
Sale 1	\$21,400	1.75	\$37,450
Sale 2	\$28,600	1.75	\$50,050
Sale 3	\$48,300	1.75	\$84,525

The Income Capitalization Approach

The appreciation adjusted unit prices range from \$37,450 to \$84,525 for row house unit of 3BR. Again, estimating a property value in 30 years is extremely difficult and subjective. The restricted projects show the low end prices consistent with their limited restricted rental uses oriented to the low income market. The unrestricted project sets the upper adjusted price at \$86,940 per unit for a row house model.

The subject's unrestricted condition in 30 years would support a unit value above the \$35,000 low end price of the restricted rental projects. On the other hand, its 1 BR design would support a unit value below the \$86,940 per unit upper end price of a superior 3BR row-house model. As such, a unit value at the rounded mid-level \$50,000 unit price is concluded.

At \$50,000 per unit, a potential future value of \$4,500,000 would result ($\$50,000 \times 90$ units) as an unrestricted walk-up project in 30 years. Subject type properties experience adequate maintenance under the LIHTC program, thus the project is expected to be properly maintained enhancing its future value implications. Consequently, the value of the subject property, unrestricted, in 30 years is estimated based on the sales comparison analysis performed at \$4,500,000.

Reconciliation and Final Value Opinion

Reconciliation and Final Value Opinion

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In the final reconciliation the appraiser considers the entire appraisal, making sure that the data available and the analytical techniques and logic applied have led to consistent judgment. We performed the three approaches to value in this appraisal report, including the cost approach and income capitalization approach. The sales comparison approach was used to estimate the value of the project in 40 years as an unrestricted property, as requested by a client.

The feasibility of these type of properties depends on the allocation of the tax credits and the favorable financing factors or programs. The most appropriate methodology to appraise the prospective value of the property upon completion is the income capitalization approach which reflects the market value of the project, subject to restricted rents. The tax credit income and favorable financing (Home funds) of the project were considered separately.

Overall, the prospective (stabilized) market value subject to restricted rents amount to \$1,700,000, while the value of the tax credits as expected by the developer is \$10,839,216, with \$453,950 in Home Funds. Therefore, total security value amounts to \$12,993,166. In summary:

Description	Total
Prospective value subject to restricted rents	\$1,700,000
Proceeds of tax credits	\$10,839,216
Home Loan	\$453,950
Security Value	\$12,993,166

The total security value of \$12,993,166, rounded to \$13,000,000, is higher than total development costs of \$12,650,000, including an adequate developer profit. This suggests that under the LIHTC program construction of the subject project is feasible. The LIHTC program is the single most effective federal incentive to provide housing for low and moderate income households.

General Limiting Conditions

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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 Javier E. Porrata, and/or JPorrata PSC 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.

Disclosure of the contents of this report is governed by the By-Laws and Regulations of the Appraisal Institute. 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, foundation settling or leakage, 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 of 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

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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 a 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 a 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.



Qualification Data
Javier E. Porrata, MAI

898 Muñoz Rivera Avenue
Suite 300
San Juan, PR 00927
Tel. 787 772-9056
Fax 787 754-3285
www.jporrata.com

Javier E. Porrata, MAI

Full Name Javier Enrique Porrata Monserrate

Office Address **J.Porrata, PSC**
898 Muñoz Rivera Avenue, Suite 300
San Juan, PR 00927
Telephone: 787-772-9056
Fax: 787-754-3285
jporrata@jporrata.com

College Education Bachelor of Science Degree
Majors in Finance and Marketing
Saint Joseph's University
Philadelphia, Pennsylvania

Licenses, Commonwealth of Puerto Rico Certified General Real Estate Appraiser, Certificate 127
Authorized Professional Real Estate Appraiser, Certificate 644
Federal Housing Administration (FHA), HUD Certification PR-644

Professional Experience

6/2002 to Present *President*
Javier Porrata, PSC
Real Estate Appraisers & Consultants
898 Muñoz Rivera Avenue, Suite 300
San Juan, Puerto Rico

8/2000 to 6/2002 *President*
TasaTech, PSC
898 Muñoz Rivera Avenue, Suite 202
San Juan, Puerto Rico

1992 to 8/2000 *Certified General Appraiser*
Vallejo & Vallejo
1610 Ponce de León Avenue
San Juan, Puerto Rico

1989 to 2004 *Administrator*
HEM Holding Corporation
Commercial Properties
PO Box 20222
San Juan, Puerto Rico 00928

1989 to 1992

Staff Consultant

Manuel L. Porrata & Associates

Economic and Management Consultants

898 Muñoz Rivera Avenue

San Juan, Puerto Rico

Special Appointments

Special Commissioner, Tribunal de Primera Instancia

Sala Superior de San Juan

Board Member

2012 to Present

Fundación para Río Piedras, non-profit organization

1999 to 2003

Appraisal Institute, Puerto Rico & Caribbean Chapter

1989 to 2006

HEM Holding Corporation

1999 and 2000

Mansiones Reales Homeowners Association

Professional Affiliations

MAI Member of the Appraisal Institute

Offices Held

2007

Approved Instructor, Appraisal Institute

2006

Education Chair, Puerto Rico & Caribbean Chapter

2003

Board Member, Appraisal Institute, Puerto Rico & Caribbean Chapter

2002

President, Appraisal Institute, Puerto Rico & Caribbean Chapter

2001

Education Chair, Puerto Rico & Caribbean Chapter, Appraisal Institute

1999 and 2000

Secretary, Puerto Rico & Caribbean Chapter, Appraisal Institute

1999

Government Relations Committee Chair, Puerto Rico Chapter

1998 and 1999

Member, Young Advisory Council, Appraisal Institute Washington

1998

Vice President, Puerto Rico Committee, Appraisal Institute

1998 to 2000

Editor, *REALities...Real Issues on Real Estate Valuation*

Appraisal Courses

Appraisal Institute

Course Name

Year

Business Practices and Ethics

2015

Supervisory Appraiser/Trainer Appraiser

2015

7 Hour National USPAP

2014

7 Hour National USPAP

2012

PR Law and Regulations

2012

7 Hour National USPAP

2011

7 Hour National USPAP

2008

Committee CE Credit - Chapter level

2006

7 Hours National USPAP Equivalent Course

2006

Residential Site Valuation and Cost Approach

2006

Residential Market Analysis and Highest & Best Use

2006

National USPAP Course

2004

Appraisal Principles

2002

USPAP, Part C

2000

Litigation Valuation

1998

Advanced Applications

1997

Report Writing and Valuation Analysis

1997

Highest & Best Use & Market Analysis

1996

Qualification Data

	Advanced Sales Comparison & Cost Approaches	1995
	Advanced Income Capitalization	1995
	USPAP, Part A	1994
	USPAP, Part B	1994
	General Applications	1994
	Appraisal Principles	1994
	Basic Income Capitalization	1993
	Residential Case Study	1993
	Applied Residential Property Valuation	1991
<i>Instituto de Evaluadores</i>	Leyes y Reglamentos	2008
	Eminent Domain Valuation	1991
	Mathematics for Real Estate Appraisers	1991
<i>Colegio de Ingenieros</i>	Mathematics for Real Estate Appraisers	1990
<i>Appraisal Seminars</i>	<u>Seminar Name</u>	<u>Year</u>
<i>Appraisal Institute</i>	Small Hotel / Motel Valuation	2014
	Forecasting Revenue	2013
	Appraisal Curriculum Overview - General	2011
	Appraisal Curriculum Overview - Residential	2011
	What Commercial Clients Would Like Appraisers to Know	2010
	Business Practices and Ethics	2010
	FHA and The Appraisal Process	2010
	Analyzing Distressed Real Estate	2010
	What Commercial Clients Would Like Appraisers to know	2010
	Business Practices and Ethics	2010
	FHA and the appraiser process	2010
	Analyzing Distressed Real Estate	2010
	Commercial Appraisal Engagement Review	2009
	Appraising Distressed Commercial Real Estate	2009
	Subdivision Valuation	2008
	AQB Awareness Training Appraisal Institute for Instructors	2007
	The Professional's Guide to the URAR	2005
	Convincing Residential Appraisals	2004
	Business Practices and Ethics	2004
	20 Common Appraisal Errors	2004
	Appraisal Consulting	2003
	Subdivision Analysis	2002
	Instructor Leadership & Development Conference	2001
	Chapter Presidents Leadership Program	2001
	Case Studies in Residential Highest & Best Use	2000
	Comprehensive Appraisal Workshop (Ted Whitmer)	2000
	FHA and the Appraisal Process	1999
	Appraising from Blueprints & Specifications1	1999
	National Summer Conference - Orlando, FL.	1999
	Case Studies in Commercial Highest & Best Use	1999

Qualification Data

	Non-Residential Demonstration Report Writing	1997
	Environmental Risk & the RE Appraisal Process	1997
	Accrued Depreciation Seminar	1997
	Appraisal of Retail Properties	1996
	Dynamics of Office Building Valuation	1995
	Feasibility Analysis and Highest & Best Use	1994
	Rates, Ratios & Reasonableness	1994
	Rates, Ratios and Reasonableness, Part II	1994
	The Appraiser's Guide to the URAR Form	1993
	Exam Preparation for State Appraiser Certification	1990
<i>Massachusetts Institute of Technology (MIT)</i>	Capital Markets I: Advanced Topics on REITs and CMBSs	1998
	Capital Markets II: Advanced Topics on REITs and CMBSs	1998
<i>Marshall & Swift Publication</i>	Marshall & Swift Cost Service, Residential Cost Approach	1996
	Marshall & Swift Cost Service, Commercial Cost Approach	1996
<i>PR Association of Realtors</i>	Lease Agreements	1995

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
Hospitals and Special Purpose Properties

Major Clients Served**Banks**

Banco Popular de Puerto Rico
Banco Santander Puerto Rico
Oriental Bank
Scotiabank of Puerto Rico
Banesco USA

Private

F&R Construction, S.E.
Interlink Group, Inc.
Gutiérrez-Latimer C.S.P.
Northwestern Selecta, Inc.
Acana Real Estate
T. Development Group
Fernando L. Sumaza & Co.
O'Neill & Borges

Garage Isla Verde, Inc.
Commercial Centers Management, Inc.
Pan American Grain
Pepsico Caribbean
Wyeth-Ayerst Laboratories (PR) Inc.
Abbott Laboratories
Quest Diagnostics
Golden Mile Development
Conceptos Urbanos, Inc.
Cemex - Puerto Rican Cement
Río Construction Corp.
Instituto de Banca y Comercio
McConnell - Valdés
Martinal Management Corp.
Fiddler, González & Rodríguez PSC
John Dewey College
Luis Freire Division of K.M.A.
Donato, Design & Development
Puerto Rico Telephone Company
Resort Homes at Dorado Beach
Wal-Mart Corp.
Ralph's Food Warehouse

U.S.

First Union Corporation, Miami FL
Integra Realty Resources-Krauser & Cirz, New York, NY
Structured Capital Corp., New York, NY
Visteon Caribbean, Inc., Rio Grande, PR
The Riverside Company, Rockefeller Center, NY
Simpson Housing Solutions, LLC, Long Beach, California
MMA Financial, LLC, Boston, MA
Gibraltar Construction, Clearwater, FL
Chevron-Texaco Industries Limited, San Ramon, CA
Dorado Beach Hotel Corporation, Chicago, IL
Department of the Treasury (IRS), Laguna Miguel, CA
Forest City, LLC, New York, NY
Federal Aviation Administration (FAA), Atlanta, GA

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
Puerto Rico Tourism Company
Puerto Rico Housing Finance Authority
Puerto Rico Economic Development Bank
University of Puerto Rico

Items 26 and 27 only apply to LIHTC Projects.

26 LIHTC EQUITY GAP CALCULATION

A. Total Project costs (Total from page 12-Column A)	\$ 13,004,166
B. Less, Total Permanent Financing Sources (from page 10, Item 24(A))	(\$ 2,164,950)
C. Equity Gap	\$ 10,839,216
D. Tax Credit Factor (from page 20, Item 35(D))	89.99%
E. Ten Year Maximum Credit Amount Requested (Divide C by D, above)	\$ 12,044,778
F. Maximum Annual Credit Amount Requested base on Equity Gap (Divide E above by 10 years)	\$ 1,204,478
G. Maximum Annual Credit Amount Requested based on Qualified Basis (from page 13, Item 25(J))	\$ 1,205,809

27 MAXIMUM TAX CREDIT ALLOCATION

A. Maximum Annual Credit Requested (Lesser of F or G)	\$ 1,204,478
C. Credit Requested Per Low Income Housing Unit (B divided by Total Housing Units)	\$ 13,383.09
D. <u>PROCEEDS FROM LOW-INCOME HOUSING TAX CREDIT:</u>	
(1) Amount of ANNUAL TAX CREDIT Requested (H, above)	\$ 1,204,478
(2) Multiply by Ten Years	x 10
(3) Value of the Credits (from page 20, Item 35(D))	x 89.99%
(4) PROCEEDS FROM TAX CREDITS (goes to page 10, Item 24(B))	\$ 10,839,216

ROSARIO FERRE ROIG ELDERLY L.L.C.												
Project: HOGAR II												
DEVELOPMENT SOURCES & USES OF FUNDS STATEMENT												
(date: 10/05/15)												
PAGE 3A:												
	EST. DATE OF USES:	CONST CLOSING 03/01/2016	CONST START 03/15/2016	1	2	3	4	5	6	7	8	9
18 USES (cont'd)												
SUBTOTAL FROM PAGE 1A - 2A	10,832,641	1,033,918		256,172	296,134	336,005	375,522	416,921	458,324	499,471	541,918	583,384
For Soft Costs												
1 Feasibility study	4,000	4,000										
2 Market Study	6,000	6,000										
3 Environmental Study	8,800	8,800										
4 Tax Credit Fees	145,637	145,637										
5 Appraisal	14,000	14,000										
6 Const. Certif. & Carry-Over	12,697	12,697										
7 Other - Monitoring Fee	6,750	6,750										
Sub-Total:	197,884	184,381		250	250	250	250	250	250	250	250	250
For Syndication Costs												
1 Organization	2,000	2,000										
2 Legal Opinion	2,000	2,000										
3 Attorney Real Estate	1,000	1,000										
4 Consultant Agent	5,000	5,000										
Sub-Total:	10,000	10,000										
For Developer's Fees												
1 Overhead	1,161,170	1,161,170										
2 Developer Fee	52,884	52,884										
3 Attorney Real Estate	361,343	361,343										
4 Consultant Agent	1,695,397	1,695,397										
Sub-Total:	3,270,794	3,270,794										
For Project Reserves												
1 Rent-Up (250Jun) & Marketing (100Jun)	31,500	31,500										
2 Operating Reserve (Rep. & Operating & Debt Svce 4 mo ea)	145,353	145,353										
3 Escrow Reserve	34,446	34,446										
4 Other - Property Insurance	211,299	211,299										
Sub-Total:	422,598	422,598										
For Repayment of:												
1 Bridge Loan	61,944	61,944										
2 Working Capital	61,944	61,944										
Sub-Total:	123,888	123,888										
SUBTOTAL (PAGE 3A)	2,171,526	863,545		250	250	250	250	250	250	250	250	250
TOTAL USES	13,004,166	1,917,463		257,022	296,384	336,255	375,772	417,171	458,574	499,721	542,168	583,634
% OF USES VS TDC:	0.1474	0.1474		0.0198	0.0228	0.0259	0.0289	0.0321	0.0353	0.0384	0.0417	0.0449
Net Proceeds (sources less uses)	0	0										
Cumulative												
s & t unds hogar II Janota 90 sec 8 502 9% 10-05-15												

ROSA RIO FERRE ROIG ELDERLY L.L.C.											
Project: HOGAR II											
DEVELOPMENT SOURCES & USES OF FUNDS STATEMENT											
(date : 10/05/15)											
PAGE 2A:											
B. USES (cont'd)											
	EST. DATE OF USES:	04/15/2016	05/15/2016	06/15/2016	07/15/2016	08/15/2016	09/15/2016	10/15/2016	11/15/2016	12/15/2016	
	CONST. CLOSING	03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	CONST. START
	9,086,621	-	232,470	271,215	309,960	348,705	387,450	426,195	464,940	503,685	542,430
SUBTOTAL (FROM PAGE 1A)											
For Professional Fees											
1.	Architect Fee - Design	582,861	6,176	6,176	6,176	6,176	6,176	6,176	6,176	6,176	6,176
2.	Architect Supervision	105,000	-	-	-	-	-	-	-	-	-
3.	Construction Management	42,279	42,279	-	-	-	-	-	-	-	-
4.	Engineering Fees	730,140	6,176	6,176	6,176	6,176	6,176	6,176	6,176	6,176	6,176
	Sub-Total	1,460,280	54,731	54,731	54,731	54,731	54,731	54,731	54,731	54,731	54,731
For Interim Costs											
1.	Hazard / Liability Insurance (builder's risk)	31,135	31,135	-	-	-	-	-	-	-	-
2.	Payment & Performance Bond (included in const contract)	37,450	37,450	-	-	-	-	-	-	-	-
3.	Title Insurance	2,835	2,835	-	-	-	-	-	-	-	-
4.	Credit Report & Searches	-	-	-	-	-	-	-	-	-	-
5.	Total Construction Interest =	383,239	5,310	5,927	7,052	7,824	10,479	13,136	15,539	19,240	21,962
6.	Construction Interest Monthly Draws (7.5%)	151,906	151,906	-	-	-	-	-	-	-	-
7.	Origination Fees (Construction Loan) (2%)	4,150	4,150	-	-	-	-	-	-	-	-
8.	Bank Feasibility Study	66,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
9.	Inspection Fees - (Resident Inspector) (4 K x 17 mo)	46,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750
10.	Inspection OGPE (3.8k x 17) + (transp 1.5 k)	40,428	3,688	3,688	3,688	3,688	3,688	3,688	3,688	3,688	3,688
11.	Inspection VERDE (Eng 29.1k + (Arch 9.825k+1.7k transp))	45,478	2,378	2,378	2,378	2,378	2,378	2,378	2,378	2,378	2,378
12.	Title & Recording (bank construction loan) + (home loan)	35,977	35,977	-	-	-	-	-	-	-	-
13.	Legal Fees (bank construction loan)	500	500	-	-	-	-	-	-	-	-
14.	Other Legal Fees (home loan)	12,000	12,000	-	-	-	-	-	-	-	-
15.	Taxes & Patente (Sec 8 Tax Exempt)	78,550	78,550	-	-	-	-	-	-	-	-
16.	Fees & Permits	2,675	2,675	-	-	-	-	-	-	-	-
17.	Other (miscellaneous)	1,013,770	18,126	18,743	19,868	20,640	23,295	25,952	28,355	32,056	34,778
	Sub-Total	1,766,020	24,302	24,919	26,045	26,817	29,471	32,129	34,531	36,233	40,954
For Permanent Financing (not eligible for basis)											
1.	Origination Fee (1.0%)	17,110	17,110	-	-	-	-	-	-	-	-
2.	Title & Recording (included in interim)	5,000	5,000	-	-	-	-	-	-	-	-
3.	Legal Fee (conversion fee)	22,110	22,110	-	-	-	-	-	-	-	-
	Sub-Total	44,220	44,220	-	-	-	-	-	-	-	-
SUBTOTAL (PAGE 2A)											
	1,766,020	24,302	24,919	26,045	26,817	29,471	32,129	34,531	36,233	40,954	
SUBTOTAL (PAGES 1A - 2A)											
	10,832,641	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918	1,033,918

p.o.c.f. hogar II janofa sec 8 90 9% 502 10-5-15		
Project: HOGAR II		
ROSARIO FERRE ROIG ELDERLY L.L.C.		
RENTAL OPERATIONS CASH FLOW		
THIRTY YEAR TERM		
90 Units - 17 Months Construction		
Construction Start 03-01-2016		
1ST LOT	YEAR STARTS	2017
	YEAR:	1
	OPER START:	08/01/17
BASED ON SEC 8 RENTS :		
1BD- 90 apts @ 502 - 63 = 439		474,120
*(increase in rents 3% annually)		
SUB-TOTAL RENTAL INCOME =		474,120
VACANCY FACTOR:		
VACANCY FACTOR (5%)		(23,706)
NET RENTAL INCOME		450,414
OTHER INCOME : (+ 3% / yr) (except int income)		
		5400
LAUNDRY & VENDING		5,400
MISCELL. INCOME		1,080
TOTAL EFFECTIVE GROSS INCOME =		456,894
EXPENSES : (increase 4% except mtg fee)		
MGT. FEE (7% of net rental income)		31,529
ADMINISTRATION		50,431
UTILITIES		44,701
OPERATING & MAINTENANCE		80,770
TAXES AND INSURANCE		62,547
3000		
TOTAL OPERATING EXPENSES :		269,978
(3000 / unit = initial oper exp ~ Max 3000 / unit)		
REPLACEMENT RESERVE **		22,500
(250 / unit / yr + 3% annual increase)		
OPERATING INCOME		164,416
PERM MORTGAGE ****		1,711,000
DEBT SERVICE		
@ 7.5% 30 yrs		
PRINCIPAL & INTEREST (69.93 / 10000 / mo)		143,580
NET CASH FLOW		20,836
DEBT SERVICE COVERAGE		1.15
ADDITIONAL INTEREST INCOME **		2,307
PERM MORTGAGE ****		
1711000		
ANALYSIS OF OPER RESERVE *** ACCT :		
INITIAL REPLACEMENT RESERVE **** (4mo)		7,500
INITIAL DEBT SERVICE RESERVE **** (4mo)		47,860
INITIAL OPERATING EXP RESERVE **** (4mo)		89,983
OPERATING RESERVE ACCUM BAL		145,353
+75% OF ANNUAL REP RES NOT USED :		16,875
ACCUM BALANCE INCREASE OF RESERVE :		

Project: HOGAR II	Project: HOGAR II														
ROSA RIO FERRE ROIG ELDERLY L.L.C.	ROSA RIO FERRE ROIG ELDERLY L.L.C.														
RENTAL OPERATIONS CASH FLOW	RENTAL OPERATIONS CASH FLOW FOR 15 FIFTEEN YEARS PERIOD														
THIRTY YEAR TERM	2017 TO 2031														
90 Units - 17 Months Construction															
Construction Start 03-01-2016															
90															
1ST TOT YEAR STARTS	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
YEAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
OPER STARTS	08/01/17														
BASED ON SEC 8 RENTS :															
1BD-90 units @ 502 - 83 = 439	474,120	488,344	502,994	518,084	533,626	549,635	566,124	583,108	600,601	618,619	637,178	656,293	675,982	696,261	717,149
*(Increase in rents 3% annually)															
SUB-TOTAL RENTAL INCOME =	474,120	488,344	502,994	518,084	533,626	549,635	566,124	583,108	600,601	618,619	637,178	656,293	675,982	696,261	717,149
VACANCY FACTOR	(23,705)	(24,417)	(25,150)	(25,904)	(26,681)	(27,482)	(28,305)	(29,155)	(30,030)	(30,931)	(31,859)	(32,815)	(33,799)	(34,813)	(35,857)
VACANCY FACTOR (5%)	450,414	463,926	477,844	492,180	506,945	522,153	537,818	553,952	570,571	587,688	605,319	623,478	642,183	661,448	681,292
NET RENTAL INCOME															
OTHER INCOME : (+ 3% / yr) (except int income)															
LAUNDRY & VENDING	5,400	5,562	5,729	5,901	6,078	6,260	6,448	6,641	6,841	7,046	7,257	7,475	7,699	7,930	8,168
MISCELL INCOME	1,080	1,112	1,146	1,180	1,216	1,252	1,290	1,328	1,368	1,409	1,451	1,495	1,540	1,586	1,634
TOTAL EFFECTIVE GROSS INCOME =	456,894	470,601	484,719	499,280	514,238	529,665	545,555	561,922	578,780	596,143	614,027	632,448	651,422	670,964	691,093
EXPENSES : (Increase 4% except mtg fee)															
MGMT FEE - 17% of net rental income	31,529	32,475	33,449	34,453	35,486	36,551	37,647	38,777	39,940	41,138	42,372	43,643	44,953	46,301	47,690
ADMINISTRATION	50,431	52,449	54,546	56,728	58,997	61,357	63,812	66,364	69,019	71,779	74,651	77,637	80,742	83,972	87,331
UTILITIES	44,701	46,489	48,348	50,282	52,293	54,385	56,561	58,823	61,176	63,623	66,168	68,815	71,567	74,430	77,407
OPERATING & MAINTENANCE	80,770	84,001	87,361	90,855	94,489	98,269	102,200	106,288	110,539	114,961	119,559	124,342	129,315	134,488	139,867
TAXES AND INSURANCE	62,547	65,049	67,651	70,357	73,171	76,098	79,142	82,308	85,600	89,024	92,585	96,289	100,140	104,146	108,312
3000															
TOTAL OPERATING EXPENSES :	269,978	280,462	291,356	302,675	314,438	326,660	339,361	352,559	366,274	380,525	395,335	410,725	426,717	443,337	460,607
(3000 / unit = initial Oper exp - Max 3000 / unit)															
REPLACEMENT RESERVE** :	22,500	23,175	23,870	24,586	25,324	26,084	26,866	27,672	28,502	29,357	30,238	31,145	32,080	33,042	34,033
(260 / unit / yr + 3% annual increase)															
OPERATING INCOME	164,416	166,964	169,493	171,959	174,476	176,921	179,328	181,691	184,003	186,260	188,454	190,578	192,625	194,586	196,453
PERM MORTGAGE															
DEBT SERVICE															
@ 7.5% 30 Yr															
PRINCIPAL & INTEREST (69.93 / 100000 / mo)	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580	143,580
NET CASH FLOW	20,836	23,384	25,913	28,418	30,896	33,341	35,748	38,110	40,423	42,680	44,874	46,998	49,044	51,005	52,873
DEBT SERVICE COVERAGE	1.15	1.16	1.18	1.20	1.22	1.23	1.25	1.27	1.28	1.30	1.31	1.33	1.34	1.36	1.37
ADDITIONAL INTEREST INCOME**	2,307	2,554	2,828	3,101	3,382	3,671	3,969	4,276	4,591	4,917	5,252	5,597	5,953	6,319	6,697
PERM MORTGAGE															
17,11000															
ANALYSIS OF OPER RESERVE*** ACCI :															
INITIAL REPLACEMENT RESERVE*** (4mo)	7,500														
INITIAL DEBT SERVICE RESERVE*** (4mo)	47,960														
INITIAL OPERATING EXP RESERVE*** (4mo)	89,893														
OPERATING RESERVE ACCUM BAL	145,353	162,228	179,609	197,512	215,951	234,944	254,507	274,657	295,411	316,788	338,805	361,484	384,843	408,903	433,684
+75% OF ANNUAL REP RES NOT USED	16,875	17,381	17,903	18,440	18,993	19,563	20,150	20,754	21,377	22,018	22,679	23,359	24,060	24,782	25,525
ACCUM BALANCE INCREASE OF RESERVE :															
	1.12	1.11	1.10	1.10	1.09	1.08	1.08	1.08	1.08	1.07	1.07	1.07	1.06	1.06	1.06

CERTIFICATION:	
DESIGNER:	
CHECKED BY:	
DATE:	
PROJECT:	
DRAWING NUMBER:	A2.2

LEGEND

TEST FINISHES
 1. LINE OF FINISHED FLOOR
 2. FINISH OF DOOR & GATE
 3. FINISH OF WINDOW
 4. FINISH OF STORE FRONT

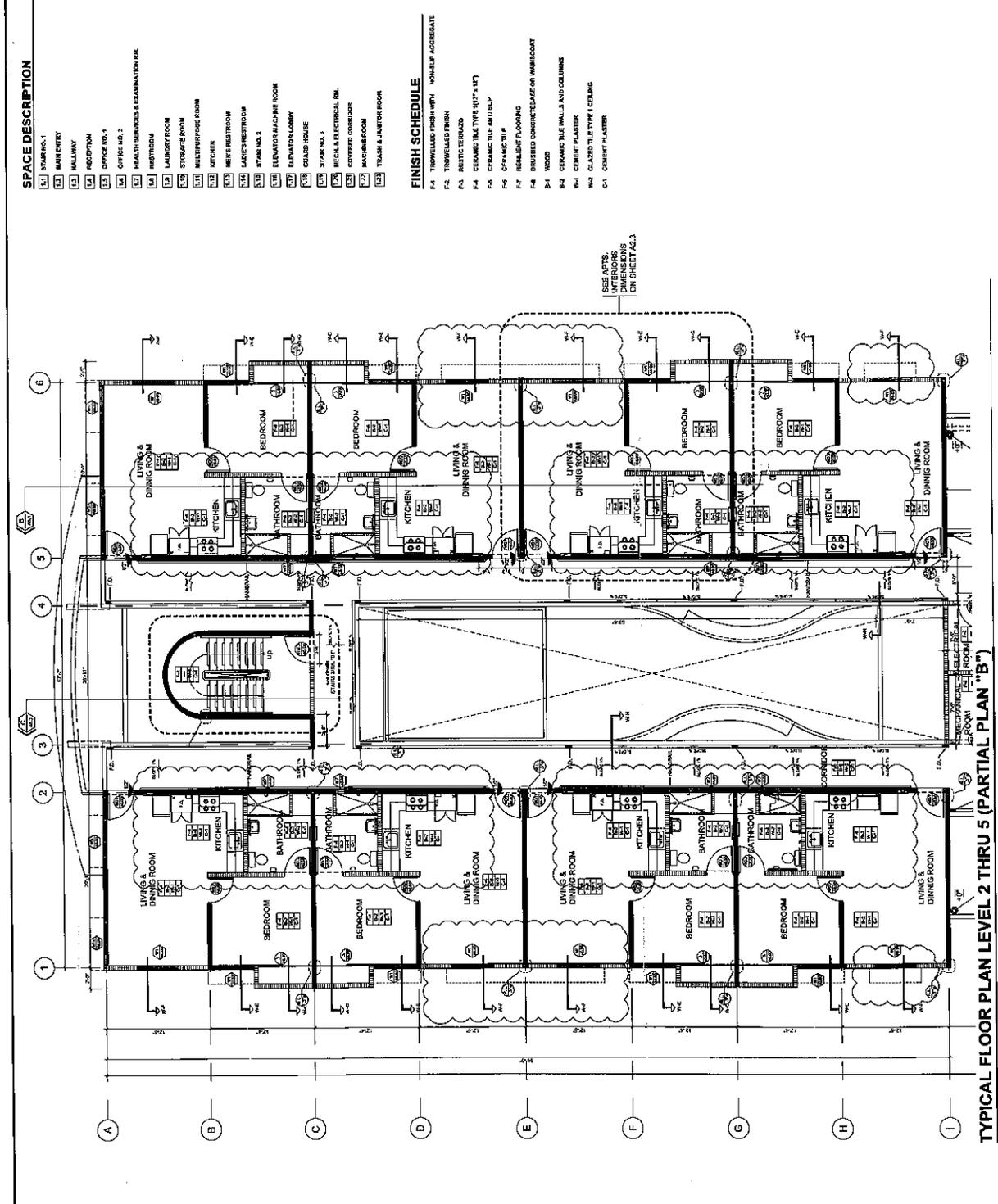
SPACE DESCRIPTION

1. STAIR NO. 1
 2. MAIN ENTRY
 3. HALLWAY
 4. RECEPTION
 5. OFFICE NO. 1
 6. OFFICE NO. 2
 7. HEALTH SERVICES & EXAMINATION RM.
 8. RESTROOM
 9. LAUNDRY ROOM
 10. STORAGE ROOM
 11. MULTIPURPOSE ROOM
 12. KITCHEN
 13. MEN'S RESTROOM
 14. LADIES RESTROOM
 15. STAIR NO. 2
 16. ELEVATOR MACHINE ROOM
 17. ELEVATOR LOBBY
 18. GROUND HOUSE
 19. STAIR NO. 3
 20. MECH. ELECTRICAL RM.
 21. CONTROL ROOM
 22. MACHINE ROOM
 23. TRASH & JANITOR ROOM

FINISH SCHEDULE

F1. TRAVELLED FINISH WITH WORKUP AGGREGATE
 F2. POLISHED TERRAZZO
 F3. CERAMIC TILE TYPE 1 (12" x 12")
 F4. CERAMIC TILE TYPE 2 (12" x 12")
 F5. CERAMIC TILE ANTI-SLIP
 F6. GRANITE TILE
 F7. RESILIENT FLOORING
 F8. INSULATED CONCRETE SLAB ON WALKOUT
 F9. WOOD
 F10. CERAMIC TILE WALLS AND COLUMNS
 F11. CONCRETE PLASTER
 F12. GLAZED TILE TYPE 1 CEILING
 F13. CONCRETE PLASTER

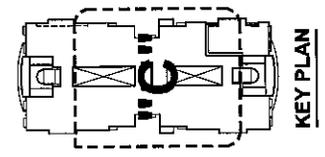
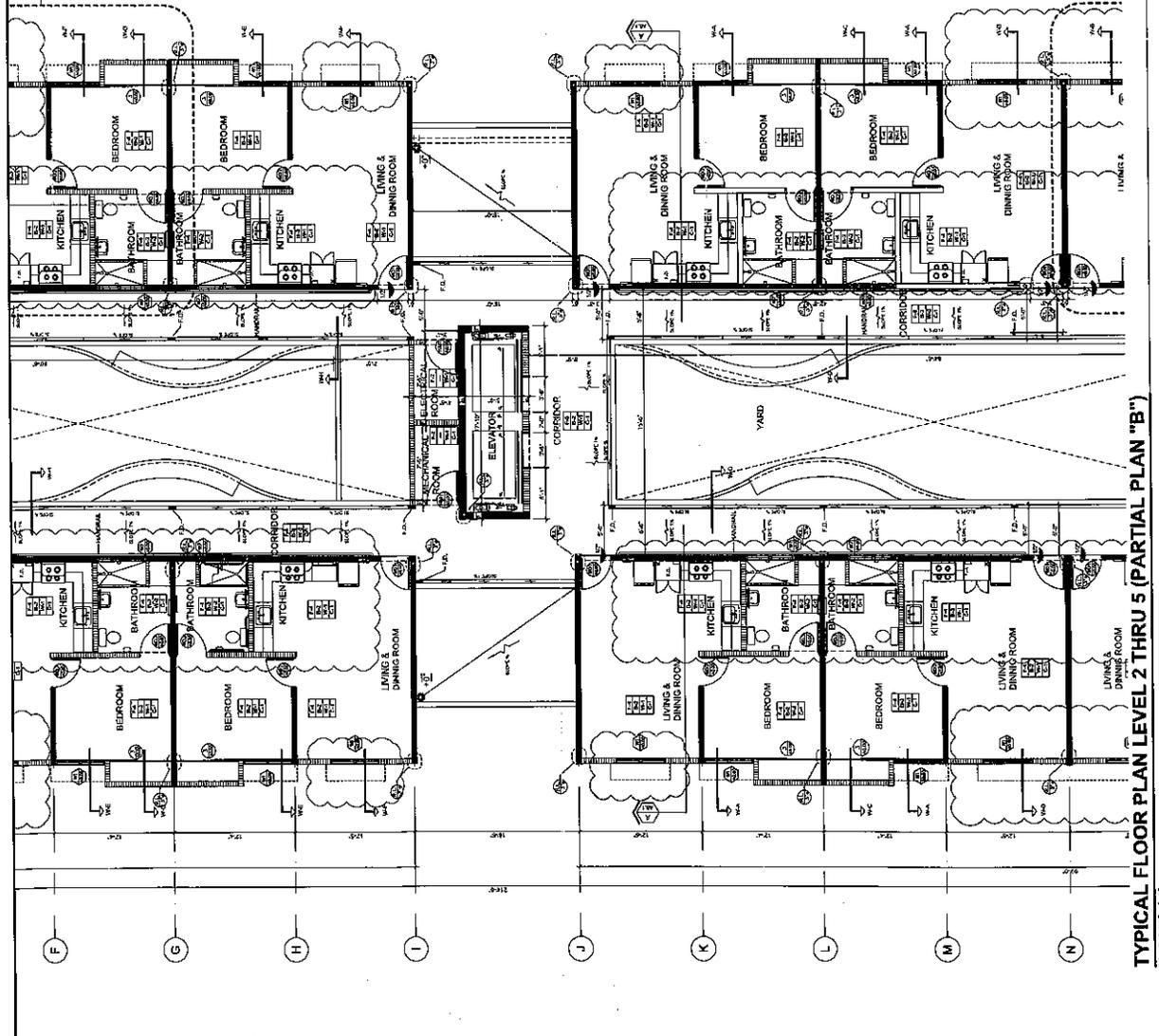
KEY PLAN



TYPICAL FLOOR PLAN LEVEL 2 THRU 5 (PARTIAL PLAN "B")
 SCALE 3/8" = 1'-0"

CREATION: 1. DRAWN REVISIONS: 2. 3. 4. 5. CIVIL CONSULTANT:	ELECTRICAL CONSULTANT: STRUCTURAL CONSULTANT: MECHANICAL CONSULTANT: SEAL:	TITLE: HOGAR MANUEL MEDJAVILLA NEGRON, PHASE II HUMACAO, PR		DRAWING TITLE: TYPICAL FLOOR PLAN 2 THRU 5 (PARTIAL PLAN "C")	A.E. 1. Design Studio, P.L.C. DESIGN BY: ARCHITECTURE, P.L.C. CAD BY: SCALE: AS SHOWN DATE: MARCH 21, 2011 PROJECT #: 2008-012 DRAWING NUMBER:	A2.3

SPACE DESCRIPTION 11 STAIR NO. 1 12 MAIN ENTRY 13 HALLWAY 14 RECEPTION 15 OFFICE NO. 1 16 OFFICE NO. 2 17 HEALTH SERVICES & EXAMINATION RM. 18 RESTROOM 19 LAUNDRY ROOM 20 STORAGE ROOM 21 MULTIPURPOSE ROOM 22 KITCHEN 23 MEN'S RESTROOM 24 WOMEN'S RESTROOM 25 STAIR NO. 2 26 ELEVATOR MACHINE ROOM 27 ELEVATOR LOBBY 28 STAIR NO. 3 29 MECH. & ELECTRICAL RM. 30 COVERED CORRIDOR 31 MACHINE ROOM 32 TRUNK & LANTERN ROOM	LEGEND 1. LEVEL LINE OF FINISHED FLOOR 2. FINISH SCHEDULE 3. IDENTIFICATION OF DOOR & GATES 4. IDENTIFICATION OF WINDOW 5. IDENTIFICATION OF FIRE DOOR 6. IDENTIFICATION OF STAIR FRONT 7. BUILDING SECTION 8. BUILDING SECTION 9. INDICATED DETAIL NUMBER 10. INDICATES SHEET DESCRIPTION 11. FLOOR FINISH 12. FINISH SCHEDULE 13. FLOOR FINISH 14. FINISH SCHEDULE 15. FINISH SCHEDULE 16. FINISH SCHEDULE 17. FINISH SCHEDULE 18. FINISH SCHEDULE 19. FINISH SCHEDULE 20. FINISH SCHEDULE 21. FINISH SCHEDULE 22. FINISH SCHEDULE 23. FINISH SCHEDULE 24. FINISH SCHEDULE 25. FINISH SCHEDULE 26. FINISH SCHEDULE 27. FINISH SCHEDULE 28. FINISH SCHEDULE 29. FINISH SCHEDULE 30. FINISH SCHEDULE 31. FINISH SCHEDULE 32. FINISH SCHEDULE	FINISH SCHEDULE F1 TOWHELED FINISH WITH 1/2" GYP. AGGREGATE F2 POLYESTER FINISH F3 POLYESTER FINISH F4 CERAMIC TILE TYPE (12" X 12") F5 CERAMIC TILE (ANT. SLIP) F6 CERAMIC TILE F7 POLYESTER FINISH F8 POLISHED CONCRETE/GRASS ON WALKSCOUT F9 WOOD F10 CORNICE TILE WALLS AND COLUMNS F11 GLAZED TILE TYPE 1 CERAMIC F12 CHERRY PLASTER
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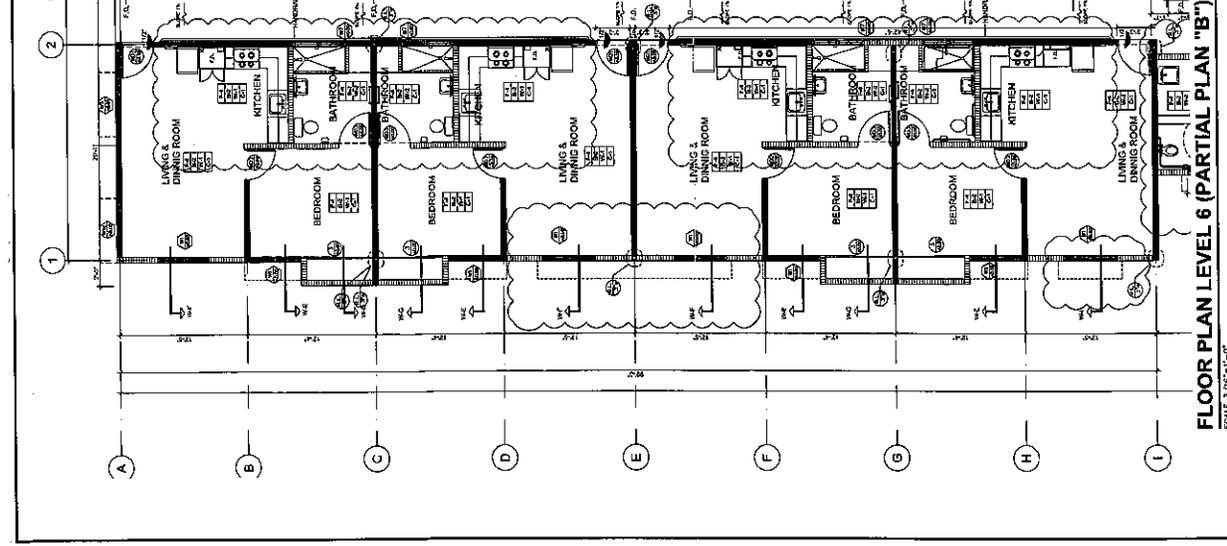
TYPICAL FLOOR PLAN LEVEL 2 THRU 5 (PARTIAL PLAN "B")
 SCALE: 3/16" = 1'-0"

CERTIFICATION:	
1. DESIGNER	2. CHECKER
3. DATE	4. SCALE
5. PROJECT	6. DRAWING NUMBER
7. CLIENT	8. PROJECT ADDRESS
9. PROJECT PHONE	10. PROJECT FAX
11. PROJECT EMAIL	12. PROJECT WEBSITE
13. PROJECT URL	14. PROJECT MAP
15. PROJECT PHOTO	16. PROJECT VIDEO
17. PROJECT AUDIO	18. PROJECT DOCUMENT
19. PROJECT MODEL	20. PROJECT PLAN
21. PROJECT SECTION	22. PROJECT ELEVATION
23. PROJECT DETAIL	24. PROJECT SCHEDULE
25. PROJECT SPECIFICATION	26. PROJECT CONTRACT
27. PROJECT AGREEMENT	28. PROJECT DEED
29. PROJECT LICENSE	30. PROJECT PERMIT
31. PROJECT INSURANCE	32. PROJECT BOND
33. PROJECT TAX	34. PROJECT FINANCING
35. PROJECT LEASE	36. PROJECT EASEMENT
37. PROJECT ENCUMBRANCE	38. PROJECT EJECTMENT
39. PROJECT EASEMENT	40. PROJECT EJECTMENT
41. PROJECT EASEMENT	42. PROJECT EJECTMENT
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95. PROJECT EASEMENT	96. PROJECT EJECTMENT
97. PROJECT EASEMENT	98. PROJECT EJECTMENT
99. PROJECT EASEMENT	100. PROJECT EJECTMENT

SPACE DESCRIPTION	
11. STAIR NO. 1	12. STAIR NO. 2
13. STAIR NO. 3	14. STAIR NO. 4
15. STAIR NO. 5	16. STAIR NO. 6
17. STAIR NO. 7	18. STAIR NO. 8
19. STAIR NO. 9	20. STAIR NO. 10
21. STAIR NO. 11	22. STAIR NO. 12
23. STAIR NO. 13	24. STAIR NO. 14
25. STAIR NO. 15	26. STAIR NO. 16
27. STAIR NO. 17	28. STAIR NO. 18
29. STAIR NO. 19	30. STAIR NO. 20
31. STAIR NO. 21	32. STAIR NO. 22
33. STAIR NO. 23	34. STAIR NO. 24
35. STAIR NO. 25	36. STAIR NO. 26
37. STAIR NO. 27	38. STAIR NO. 28
39. STAIR NO. 29	40. STAIR NO. 30
41. STAIR NO. 31	42. STAIR NO. 32
43. STAIR NO. 33	44. STAIR NO. 34
45. STAIR NO. 35	46. STAIR NO. 36
47. STAIR NO. 37	48. STAIR NO. 38
49. STAIR NO. 39	50. STAIR NO. 40
51. STAIR NO. 41	52. STAIR NO. 42
53. STAIR NO. 43	54. STAIR NO. 44
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77. STAIR NO. 67	78. STAIR NO. 68
79. STAIR NO. 69	80. STAIR NO. 70
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87. STAIR NO. 77	88. STAIR NO. 78
89. STAIR NO. 79	90. STAIR NO. 80
91. STAIR NO. 81	92. STAIR NO. 82
93. STAIR NO. 83	94. STAIR NO. 84
95. STAIR NO. 85	96. STAIR NO. 86
97. STAIR NO. 87	98. STAIR NO. 88
99. STAIR NO. 89	100. STAIR NO. 90

LEGEND	
1. LEVEL LINE OF FINISHED FLOOR	2. IDENTIFICATION OF DOOR & GATES
3. IDENTIFICATION OF WINDOW	4. IDENTIFICATION OF WINDOW SILL POINTS
5. IDENTIFICATION OF WINDOW SILL POINTS	6. IDENTIFICATION OF WINDOW SILL POINTS
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97. IDENTIFICATION OF WINDOW SILL POINTS	98. IDENTIFICATION OF WINDOW SILL POINTS
99. IDENTIFICATION OF WINDOW SILL POINTS	100. IDENTIFICATION OF WINDOW SILL POINTS

FINISH SCHEDULE	
F-1. TROWELLED FINISH WITH NON-SLIP AGGREGATE	F-2. TROWELLED FINISH
F-3. POLISHED FINISH	F-4. CERAMIC TILE TYPE (1/4" x 1/4")
F-5. CERAMIC TILE ARTSIP	F-6. CERAMIC TILE
F-7. RESILIENT FLOORING	F-8. BRUSHED CONCRETE FINISH OF WAINSCOT
F-9. BRUSHED CONCRETE FINISH OF WAINSCOT	F-10. CERAMIC TILE WALLS AND COLUMNS
F-11. CERAMIC TILE WALLS AND COLUMNS	F-12. GYPSUM PLASTER
F-13. GYPSUM PLASTER	F-14. GLAZED TILE TYPE 1 CEILING
F-15. GLAZED TILE TYPE 1 CEILING	F-16. GYPSUM PLASTER
F-17. GYPSUM PLASTER	F-18. GYPSUM PLASTER
F-19. GYPSUM PLASTER	F-20. GYPSUM PLASTER
F-21. GYPSUM PLASTER	F-22. GYPSUM PLASTER
F-23. GYPSUM PLASTER	F-24. GYPSUM PLASTER
F-25. GYPSUM PLASTER	F-26. GYPSUM PLASTER
F-27. GYPSUM PLASTER	F-28. GYPSUM PLASTER
F-29. GYPSUM PLASTER	F-30. GYPSUM PLASTER
F-31. GYPSUM PLASTER	F-32. GYPSUM PLASTER
F-33. GYPSUM PLASTER	F-34. GYPSUM PLASTER
F-35. GYPSUM PLASTER	F-36. GYPSUM PLASTER
F-37. GYPSUM PLASTER	F-38. GYPSUM PLASTER
F-39. GYPSUM PLASTER	F-40. GYPSUM PLASTER
F-41. GYPSUM PLASTER	F-42. GYPSUM PLASTER
F-43. GYPSUM PLASTER	F-44. GYPSUM PLASTER
F-45. GYPSUM PLASTER	F-46. GYPSUM PLASTER
F-47. GYPSUM PLASTER	F-48. GYPSUM PLASTER
F-49. GYPSUM PLASTER	F-50. GYPSUM PLASTER
F-51. GYPSUM PLASTER	F-52. GYPSUM PLASTER
F-53. GYPSUM PLASTER	F-54. GYPSUM PLASTER
F-55. GYPSUM PLASTER	F-56. GYPSUM PLASTER
F-57. GYPSUM PLASTER	F-58. GYPSUM PLASTER
F-59. GYPSUM PLASTER	F-60. GYPSUM PLASTER
F-61. GYPSUM PLASTER	F-62. GYPSUM PLASTER
F-63. GYPSUM PLASTER	F-64. GYPSUM PLASTER
F-65. GYPSUM PLASTER	F-66. GYPSUM PLASTER
F-67. GYPSUM PLASTER	F-68. GYPSUM PLASTER
F-69. GYPSUM PLASTER	F-70. GYPSUM PLASTER
F-71. GYPSUM PLASTER	F-72. GYPSUM PLASTER
F-73. GYPSUM PLASTER	F-74. GYPSUM PLASTER
F-75. GYPSUM PLASTER	F-76. GYPSUM PLASTER
F-77. GYPSUM PLASTER	F-78. GYPSUM PLASTER
F-79. GYPSUM PLASTER	F-80. GYPSUM PLASTER
F-81. GYPSUM PLASTER	F-82. GYPSUM PLASTER
F-83. GYPSUM PLASTER	F-84. GYPSUM PLASTER
F-85. GYPSUM PLASTER	F-86. GYPSUM PLASTER
F-87. GYPSUM PLASTER	F-88. GYPSUM PLASTER
F-89. GYPSUM PLASTER	F-90. GYPSUM PLASTER
F-91. GYPSUM PLASTER	F-92. GYPSUM PLASTER
F-93. GYPSUM PLASTER	F-94. GYPSUM PLASTER
F-95. GYPSUM PLASTER	F-96. GYPSUM PLASTER
F-97. GYPSUM PLASTER	F-98. GYPSUM PLASTER
F-99. GYPSUM PLASTER	F-100. GYPSUM PLASTER



FLOOR PLAN LEVEL 6 (PARTIAL PLAN "B")
SCALE 3/8"=1'-0"

A3.2

DESIGN BY:
ART DESIGN STUDIO, P.S.C.
CAD BY:
ART DESIGN STUDIO, P.S.C.
SCALE: AS SHOWN
DATE: MAR 12, 2011
PROJECT: 2008-011
DRAWING NUMBER:

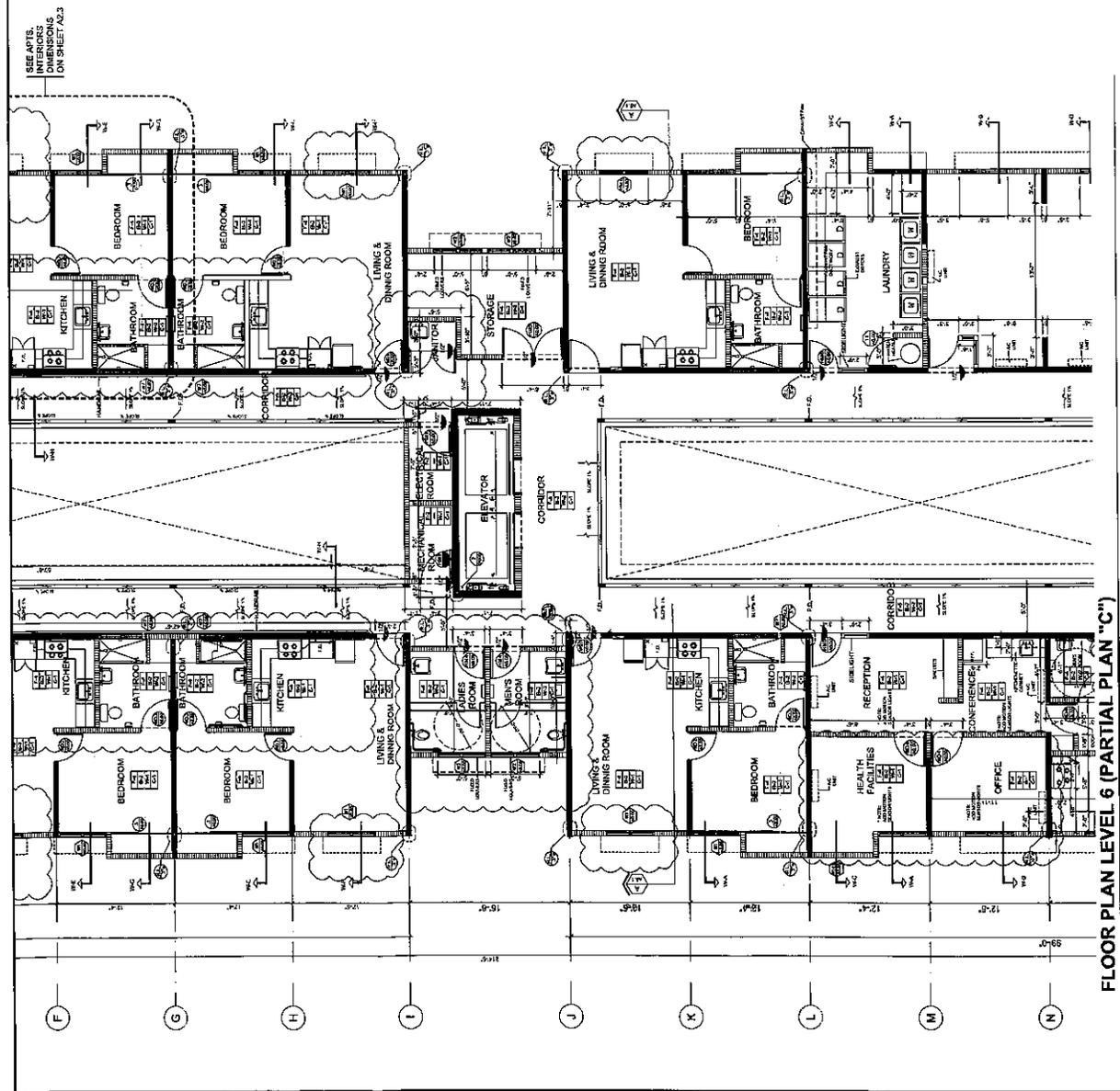
TITLE:
HOGAN MANUEL
NEGRON PHASE II,
HUMACAO, PR

DRAWING TITLE:
FLOOR PLAN
LEVEL 6
(PARTIAL PLAN "B")

CERTIFICATION:	
1. DRAWN REVISIONS:	
2.	
3.	
4.	
5.	
CIVIL CONSULTANT:	
ELECTRICAL CONSULTANT:	
STRUCTURAL CONSULTANT:	
MECHANICAL CONSULTANT:	
SEAL:	
TITLE: HOGAR MANUEL MEDIANILLA NEGRON, PHASE II, HUMACAO, PR	
DRAWING TITLE: FLOOR PLAN LEVEL 6 (PARTIAL PLAN 'C')	
	
A&P Design Studio P.A.C. DESIGN BY: A&P DESIGN STUDIO P.A.C. PROJECT NO.: 2016-012 SCALE: AS SHOWN DATE: MARCH 2011 PROJECT LOCATION: HUMACAO, P.R. DRAWING NUMBER:	

SPACE DESCRIPTION	
1.1 STAR NO. 1	1.2 STAR NO. 2
1.3 STAR NO. 3	1.4 STAR NO. 4
1.5 STAR NO. 5	1.6 STAR NO. 6
1.7 STAR NO. 7	1.8 STAR NO. 8
1.9 STAR NO. 9	1.10 STAR NO. 10
1.11 STAR NO. 11	1.12 STAR NO. 12
1.13 STAR NO. 13	1.14 STAR NO. 14
1.15 STAR NO. 15	1.16 STAR NO. 16
1.17 STAR NO. 17	1.18 STAR NO. 18
1.19 STAR NO. 19	1.20 STAR NO. 20
1.21 STAR NO. 21	1.22 STAR NO. 22
1.23 STAR NO. 23	1.24 STAR NO. 24
1.25 STAR NO. 25	1.26 STAR NO. 26
1.27 STAR NO. 27	1.28 STAR NO. 28
1.29 STAR NO. 29	1.30 STAR NO. 30
1.31 STAR NO. 31	1.32 STAR NO. 32
1.33 STAR NO. 33	1.34 STAR NO. 34
1.35 STAR NO. 35	1.36 STAR NO. 36
1.37 STAR NO. 37	1.38 STAR NO. 38
1.39 STAR NO. 39	1.40 STAR NO. 40
1.41 STAR NO. 41	1.42 STAR NO. 42
1.43 STAR NO. 43	1.44 STAR NO. 44
1.45 STAR NO. 45	1.46 STAR NO. 46
1.47 STAR NO. 47	1.48 STAR NO. 48
1.49 STAR NO. 49	1.50 STAR NO. 50
1.51 STAR NO. 51	1.52 STAR NO. 52
1.53 STAR NO. 53	1.54 STAR NO. 54
1.55 STAR NO. 55	1.56 STAR NO. 56
1.57 STAR NO. 57	1.58 STAR NO. 58
1.59 STAR NO. 59	1.60 STAR NO. 60
1.61 STAR NO. 61	1.62 STAR NO. 62
1.63 STAR NO. 63	1.64 STAR NO. 64
1.65 STAR NO. 65	1.66 STAR NO. 66
1.67 STAR NO. 67	1.68 STAR NO. 68
1.69 STAR NO. 69	1.70 STAR NO. 70
1.71 STAR NO. 71	1.72 STAR NO. 72
1.73 STAR NO. 73	1.74 STAR NO. 74
1.75 STAR NO. 75	1.76 STAR NO. 76
1.77 STAR NO. 77	1.78 STAR NO. 78
1.79 STAR NO. 79	1.80 STAR NO. 80
1.81 STAR NO. 81	1.82 STAR NO. 82
1.83 STAR NO. 83	1.84 STAR NO. 84
1.85 STAR NO. 85	1.86 STAR NO. 86
1.87 STAR NO. 87	1.88 STAR NO. 88
1.89 STAR NO. 89	1.90 STAR NO. 90
1.91 STAR NO. 91	1.92 STAR NO. 92
1.93 STAR NO. 93	1.94 STAR NO. 94
1.95 STAR NO. 95	1.96 STAR NO. 96
1.97 STAR NO. 97	1.98 STAR NO. 98
1.99 STAR NO. 99	2.00 STAR NO. 100

LEGEND	
<ul style="list-style-type: none"> 1.1 TO 1.100: INDICATES DETAIL NUMBER 1.101 TO 1.200: INDICATES DETAIL NUMBER 1.201 TO 1.300: INDICATES DETAIL NUMBER 1.301 TO 1.400: INDICATES DETAIL NUMBER 1.401 TO 1.500: INDICATES DETAIL NUMBER 1.501 TO 1.600: INDICATES DETAIL NUMBER 1.601 TO 1.700: INDICATES DETAIL NUMBER 1.701 TO 1.800: INDICATES DETAIL NUMBER 1.801 TO 1.900: INDICATES DETAIL NUMBER 1.901 TO 1.1000: INDICATES DETAIL NUMBER 	<ul style="list-style-type: none"> 1.1 TO 1.100: INDICATES DETAIL NUMBER 1.101 TO 1.200: INDICATES DETAIL NUMBER 1.201 TO 1.300: INDICATES DETAIL NUMBER 1.301 TO 1.400: INDICATES DETAIL NUMBER 1.401 TO 1.500: INDICATES DETAIL NUMBER 1.501 TO 1.600: INDICATES DETAIL NUMBER 1.601 TO 1.700: INDICATES DETAIL NUMBER 1.701 TO 1.800: INDICATES DETAIL NUMBER 1.801 TO 1.900: INDICATES DETAIL NUMBER 1.901 TO 1.1000: INDICATES DETAIL NUMBER
FINISH SCHEDULE	
F1 TRAVELLED FINISH WITH NON-SLIP AGGREGATE	F2 TRAVELLED FINISH
F3 POLISHED TERRAZZO	F4 CERAMIC TILE TYPE (1/2" x 1/2")
F5 CERAMIC TILE ANTELOP	F6 CERAMIC TILE
F7 RESILIENT FLOORING	F8 BLENDED CONCRETE BASE ON WAINSCOT
F9 WOOD	F10 CERAMIC TILE WALLS AND COLUMNS
F11 GROUT PLASTER	F12 GLAZED TILE TYPE 1 (CEILING)
F13 GROUT PLASTER	F14 CERAMIC TILE



FLOOR PLAN LEVEL 6 (PARTIAL PLAN "C")
SCALE: 1/8"=1'-0"

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negrón Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

PRIVILEGED AND CONFIDENTIAL

APPENDIX 5

COMPACT DISK WITH EDR REPORT INCLUDED (PDF)

Humacao, PR

Humacao, PR

Humacao, PR 00791

Inquiry Number: 5274261.1s

April 27, 2018

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
<u>STANDARD ENVIRONMENTAL RECORDS</u>		
<i>Federal NPL site list</i>		
	NPL	0
	Proposed NPL	0
	NPL LIENS	0
<i>Federal Delisted NPL site list</i>		
	Delisted NPL	0
<i>Federal CERCLIS list</i>		
	FEDERAL FACILITY	0
	SEMS	0
<i>Federal CERCLIS NFRAP site list</i>		
	SEMS-ARCHIVE	3
<i>Federal RCRA CORRACTS facilities list</i>		
	CORRACTS	5
<i>Federal RCRA non-CORRACTS TSD facilities list</i>		
	RCRA-TSDF	4
<i>Federal RCRA generators list</i>		
	RCRA-LQG	6
	RCRA-SQG	2
	RCRA-CESQG	15
<i>Federal institutional controls / engineering controls registries</i>		
	LUCIS	0
	US ENG CONTROLS	1
	US INST CONTROL	1
<i>Federal ERNS list</i>		
	ERNS	56
<i>State- and tribal - equivalent CERCLIS</i>		
	SHWS	0
<i>State and tribal leaking storage tank lists</i>		
	LUST	24
	INDIAN LUST	0
<i>State and tribal registered storage tank lists</i>		
	FEMA UST	0
	UST	43
	INDIAN UST	0
<i>State and tribal voluntary cleanup sites</i>		
	INDIAN VCP	0

ZIP CODE FINDINGS SUMMARY

	<u>Database</u>	<u>Total Sites</u>
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>		
<i>Local Brownfield lists</i>		
	US BROWNFIELDS	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>		
	INDIAN ODI	0
	DEBRIS REGION 9	0
	ODI	1
	IHS OPEN DUMPS	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>		
	US HIST CDL	0
	US CDL	0
<i>Local Land Records</i>		
	LIENS 2	0
<i>Records of Emergency Release Reports</i>		
	HMIRS	0
<i>Other Ascertainable Records</i>		
	RCRA NonGen / NLR	37
	FUDS	0
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	1
	EPA WATCH LIST	0
	2020 COR ACTION	2
	TSCA	1
	TRIS	4
	SSTS	1
	ROD	0
	RMP	9
	RAATS	0
	PRP	0
	PADS	0
	ICIS	40
	FTTS	16
	MLTS	0
	COAL ASH DOE	0
	COAL ASH EPA	0
	PCB TRANSFORMER	0
	RADINFO	0
	HIST FTTS	15
	DOT OPS	0
	CONSENT	0

ZIP CODE FINDINGS SUMMARY

<u>Database</u>	<u>Total Sites</u>
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	5
US MINES	0
ABANDONED MINES	0
FINDS	138
DOCKET HWC	0
UXO	0
ECHO	117
FUELS PROGRAM	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0
---------	---

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	76
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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.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

**HUMACAO S/S # 343
RD # 3 KM 80.2
HUMACAO, PR 00791**

**UST U003430952
N/A**

UST:

Facility ID:	2-862009
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-862009
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-862009
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-862009
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-862009
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

**PCR PUERTO RICO, INC
RD #3 KM 76.3, HUMACAO INDUSTRIAL PARK
HUMACAO, PR 00791**

**FTTS 1009520375
HIST FTTS N/A**

FTTS INSP:

Inspection Number:	19920326PR003 1
Region:	02
Inspection Date:	03/26/92
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User
Inspection Number:	19920326PR001 1
Region:	02
Inspection Date:	03/26/92
Inspector:	A. RAMOS NEGRON
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:	19920326PR001 1
Region:	02
Inspection Date:	Not reported
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

PCR PUERTO RICO, INC (Continued)

1009520375

Legislation Code: TSCA
 Facility Function: User

Inspection Number: 19920326PR003 1
 Region: 02
 Inspection Date: Not reported
 Inspector: I. TORRES RIVERA
 Violation occurred: No
 Investigation Type: State Hexavalent Chromium
 Investigation Reason: Neutral Scheme, State
 Legislation Code: TSCA
 Facility Function: User

**SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 ST #3 83.6 KM
 HUMACAO, PR 00791**

**ICIS 1006073264
 US AIRS N/A
 FINDS
 ECHO**

ICIS:

Enforcement Action ID: PR000A0000720690001300049
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300049
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300043
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300043
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690001300042
FRS ID:	110020514852
Action Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300042
Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900013
Facility NAICS Code:	999999
Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690001300041
FRS ID:	110020514852
Action Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300041
Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900013
Facility NAICS Code:	999999
Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690001300039
FRS ID:	110020514852
Action Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300039
Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300038
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300038
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300037
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300037
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300034
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300034
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300030
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300030
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300028
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300028
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300026
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300026
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300025
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300025
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300022
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300022
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300020
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300020
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Enforcement Action Type: Administrative Order
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: SCAAO
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300017
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300017
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300016
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300016
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300015
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300015

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900013
Facility NAICS Code:	999999
Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690001300014
FRS ID:	110020514852
Action Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300014
Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900013
Facility NAICS Code:	999999
Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690001300010
FRS ID:	110020514852
Action Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300010
Facility Name:	SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
Facility Address:	CARR NO.3 KM 83.6 HUMACAO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2322
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.138472
Longitude in Decimal Degrees:	-65.827179
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900013
Facility NAICS Code:	999999
Tribal Land Code:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Enforcement Action ID: PR000A0000720690001300009
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300009
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300008
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300008
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300007
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300007
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300006
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300006
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690001300001
 FRS ID: 110020514852
 Action Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS) 720690001300001
 Facility Name: SEAMLESS TEXTILES, INC. (LUTANIA MILLS)
 Facility Address: CARR NO.3 KM 83.6
 HUMACAO, PR 00792

Enforcement Action Type: Administrative Order
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: SCAAAO
 Facility SIC Code: 2322
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.138472
 Longitude in Decimal Degrees: -65.827179
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900013
 Facility NAICS Code: 999999
 Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1006073264
 Region Code: 02
 Programmatic ID: AIR PR0000007206900013
 Facility Registry ID: 110020514852
 D and B Number: Not reported
 Primary SIC Code: 2322
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES, INC. (LUTANIA MILLS) (Continued)

1006073264

US AIRS MINOR:

Envid: 1006073264
 Region Code: 02
 Programmatic ID: AIR PR0000007206900013
 Facility Registry ID: 110020514852
 D and B Number: Not reported
 Primary SIC Code: 2322
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

FINDS:

Registry ID: 110020514852

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1006073264
 Registry ID: 110020514852
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110020514852>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL S/ S #803995
RD. #3 KM. 82.2 EXT BUXO EXT BUZO
HUMACAO, PR 00791

UST U003429808
N/A

UST:

Facility ID:	2-860627
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860627
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860627
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860627
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

SHELL S/S #803960
RD. #924 JARDINES DE HUMACAO
HUMACAO, PR 00791

UST U003429803
N/A

UST:

Facility ID:	2-860622
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860622
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860622
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860622
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

REEDCO INC.
RD. #KM 76.4 HUMACAO INDUSTRIAL PARK
HUMACAO, PR 00791

FTTS 1009521691
HIST FTTS N/A

FTTS INSP:

Inspection Number:	19920326PR003 3
Region:	02
Inspection Date:	03/26/92
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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REEDCO INC. (Continued)

1009521691

HIST FTTS INSP:
 Inspection Number: 19920326PR003 3
 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

**EL COQUI LANDFILL
 PR-3 & PR-923 KM 1.7 BO BUENA VISTA
 HUMACAO, PR 00791**

**FINDS 1016689530
 ECHO N/A**

FINDS:

Registry ID: 110043784492

Environmental Interest/Information System
 LANDFILL GAS (LFG) RECOVERY

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MAJOR

GREENHOUSE GAS REPORTER

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016689530
 Registry ID: 110043784492
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043784492>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**SHELL CO PR LTD SS 803979 HUMACAO
PR-3 & MAUNEZ ST CORNER OF
HUMACAO, PR 00791**

**FINDS 1016239551
ECHO N/A**

FINDS:

Registry ID: 110007819726

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016239551
Registry ID: 110007819726
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007819726>

**(WHOLLY OWNED SUBSIDIARY)
HUMACAO, PR 00791**

**ERNS 99473522
N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

**PRASA LAS PIEDRAS WTP
PR - 198, KM. 28.3
LAS PIEDRAS, PR 00791**

**ICIS 1006799179
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2002-3060
FRS ID: 110013696492
Action Name: PRASA Las Piedras WTP
Facility Name: PRASA LAS PIEDRAS WTP
Facility Address: PR - 198, KM. 28.3
LAS PIEDRAS, PR 00791

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA LAS PIEDRAS WTP (Continued)

1006799179

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: LAS PIEDRAS
 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: 18.183088
 Longitude in Decimal Degrees: -65.867087
 Permit Type Desc: Not reported
 Program System Acronym: 2657000
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA LAS PIEDRAS WTP
 Address: PR - 198, KM. 28.3
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4941

FINDS:

Registry ID: 110013696492

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1006799179
 Registry ID: 110013696492
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013696492>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TONKA FOOTWEAR CO, INC
RD 156 KM 58 NM 6
HUMACAO, PR 00791

FTTS 1006278952
HIST FTTS N/A

FTTS INSP:

Inspection Number: 19941019E2002 1
 Region: 02
 Inspection Date: 10/19/94
 Inspector: A. LESCHINSKY, LS
 Violation occurred: Yes
 Investigation Type: EPCRA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: Processor

HIST FTTS INSP:

Inspection Number: 19941019E2002 1
 Region: 02
 Inspection Date: Not reported
 Inspector: A. LESCHINSKY, LS
 Violation occurred: Yes
 Investigation Type: EPCRA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: Processor

TONKA FOOTWEAR CO, INC
RD 156 KM 58 MN6
HUMACAO, PR 00791

FTTS 1007564705
HIST FTTS N/A

FTTS:

Case Number: Not reported
 Docket Number: EPCRA-95-0312
 Complaint Issue Date: 08/30/95
 Abatement Amount: 0.0000
 Proposed Penalty: 85000.0000
 Final Assessment: 30000.0000
 Final Order Date: 11/26/97
 Close Date: / /
 Violations(s): EPCRA, Nonreporting/Failure to RPT to EPA
 EPCRA, Failure to Report to State

HIST FTTS:

Case Number: Not reported
 Docket Number: EPCRA-95-0312
 Complaint Issue Date: 08/30/1995
 Abatement Amount: 0.0000
 Proposed Penalty: 85000.0000
 Final Assessment: 30000.0000
 Final Order Date: 11/26/1997
 Close Date: / /
 Violations(s): EPCRA, Nonreporting/Failure to RPT to EPA
 EPCRA, Failure to Report to State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PRASA WTP HUMACAO MICROBIOLOGICAL LAB
RD 189 KM 28.3 BARRIDA PRAA
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1004778702
PRD980535116**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PRASA WTP HUMACAO MICROBIOLOGICAL LAB
 Facility address: RD 189 KM 28.3 BARRIDA PRAA
 HUMACAO FILTER PLT
 HUMACAO, PR 00791
 EPA ID: PRD980535116
 Mailing address: PRASA PO BOX 7066
 BO OBRERO STATION
 SANTURCE, PR 00916-7066
 Contact: ISABEL LUGO
 Contact address: PRASA PO BOX 7066 BO OBRERO STATION
 SANTURCE, PR 00916-7066
 Contact country: US
 Contact telephone: 787-852-0105
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PR AQUEDUCT & SEWER AUTH
 Owner/operator address: PO BOX 7066 BO OBRERO STA
 SANTURCE, PR 00916
 Owner/operator country: US
 Owner/operator telephone: 787-758-8544
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: PR AQUEDUCT & SEWER AUTH
 Owner/operator address: PO BOX 7066 BO OBRERO STA
 SANTURCE, PR 00916
 Owner/operator country: US
 Owner/operator telephone: 787-758-8544
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA WTP HUMACAO MICROBIOLOGICAL LAB (Continued)

1004778702

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PRASA WTP HUMACAO MICROBIOLOGICAL LAB
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 09/16/1991
 Site name: PRASA WTP HUMACAO MICROBIOLOGICAL LAB
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: P105
 . Waste name: SODIUM AZIDE

Violation Status: No violations found

**PRASA WTP HUMACAO MICROBIOLOGICAL LAB
 RD 189 KM 28.3 BARRIDA PRAA
 HUMACAO, PR 00791**

**ICIS 1018295146
 N/A**

ICIS:

Enforcement Action ID: 02-1998-0359
 FRS ID: 110009700332
 Action Name: PRASA 3
 Facility Name: PRASA WTP HUMACAO MICROBIOLOGICAL LAB
 Facility Address: RD 189 KM 28.3 BARRIDA PRAA
 HUMACAO, PR 00791
 Enforcement Action Type: Civil Judicial Action
 Facility County: HUMACAO
 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: 18.151349
 Longitude in Decimal Degrees: -65.834051
 Permit Type Desc: Not reported
 Program System Acronym: 40613
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA WTP HUMACAO MICROBIOLOGICAL LAB (Continued)

1018295146

Facility Name: HUMACAO FILTRATION PLANT
 Address: PR-198 KM 28.3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO FILTRATION PLANT
 Address: PR-198 KM 28.3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO FILTRATION PLANT
 Address: PR-198 KM 28.3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

**READY MIX CONCRETE INC PLANT 10
 RD 198 KM 26.8
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001091303
 PRR000002949**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: READY MIX CONCRETE INC PLANT 10
 Facility address: RD 198 KM 26.8
 HUMACAO, PR 00791
 EPA ID: PRR000002949
 Mailing address: PO BOX 1909
 CAROLINA, PR 00984-1909
 Contact: Not reported
 Contact address: PO BOX 1909
 CAROLINA, PR 00984-1909
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PR CEMENT CO
 Owner/operator address: PO BOX 364487
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-783-3000
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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READY MIX CONCRETE INC PLANT 10 (Continued)

1001091303

Owner/operator name: PR CEMENT CO
 Owner/operator address: PO BOX 364487
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-783-3000
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: READY MIX CONCRETE INC PLANT 10
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: READY MIX CONCRETE INC PLANT 10
 Classification: Not a generator, verified

Date form received by agency: 04/23/1996
 Site name: READY MIX CONCRETE INC PLANT 10
 Classification: Large Quantity Generator

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**ALPHA RESEARCH & CONSULTING
RD 3 KM 82.5 CATANO IND PK
HUMACAO, PR 00791**

**RCRA-CESQG 1001961934
PRR000012203**

RCRA-CESQG:

Date form received by agency: 01/01/2008
 Facility name: ALPHA RESEARCH & CONSULTING
 Facility address: RD 3 KM 82.5 CATANO IND PK
 HUMACAO, PR 00791
 EPA ID: PRR000012203
 Mailing address: PO BOX 1409
 JUNCOS, PR 00777-1409
 Contact: FERNANDO COLON
 Contact address: PO BOX 1409
 JUNCOS, PR 00777-1409
 Contact country: US
 Contact telephone: 787-285-4775
 Contact email: Not reported
 EPA Region: 02
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: PRIDCO
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: PRIDCO
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ALPHA RESEARCH & CONSULTING (Continued)

1001961934

Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 11/01/2007
 Site name: ALPHA RESEARCH & CONSULTING
 Classification: Not a generator, verified

Date form received by agency: 01/01/2006
 Site name: ALPHA RESEARCH & CONSULTING
 Classification: Small Quantity Generator

Date form received by agency: 01/11/2000
 Site name: ALPHA RESEARCH & CONSULTING
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D022
 . Waste name: CHLOROFORM

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ALPHA RESEARCH & CONSULTING (Continued)

1001961934

- . Waste code: F003
- . Waste name: 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 name: 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: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U057
- . Waste name: CYCLOHEXANONE (I)

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

- Violation Status: No violations found

Evaluation Action Summary:

- Evaluation date: 08/24/2007
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

- Evaluation date: 02/12/2002
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ALPHA RESEARCH & CONSULTING
RD 3 KM 82.5 CATANO IND PK
HUMACAO, PR 00791

FINDS 1016239811
ECHO N/A

FINDS:

Registry ID: 110007822623

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016239811
 Registry ID: 110007822623
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007822623>

BARD SHANNON LTD
RD 3 KM 76.7, LOT 1,2 & 3
HUMACAO, PR 00791

FINDS 1008913622
ECHO N/A

FINDS:

Registry ID: 110024258603

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1008913622
 Registry ID: 110024258603
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110024258603>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BOLAR INCORPORATED
RD 3 KM 76.9 HUMACAO IND PARK
HUMACAO, PR 00791

FINDS 1004590065
 N/A

FINDS:

Registry ID: 110011754609

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

COLORCON PUERTO RICO, INC
RD 3 KM 76.9
HUMACAO, PR 00791

FTTS 1009309278
HIST FTTS N/A

FTTS INSP:

Inspection Number: 2004071423520 1
 Region: 02
 Inspection Date: 07/14/04
 Inspector: L. LUGO
 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: 2004071423520 1
 Region: 02
 Inspection Date: Not reported
 Inspector: L. LUGO
 Violation occurred: No
 Investigation Type: EPCRA, Enforcement, Federal Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: Manufacturer

DEPT OF ED - SU LUCIANO RIOS SCH
RD 3 KM 92.3 - BO BUENA VISTA
HUMACAO, PR 00791

RCRA NonGen / NLR 1000991795
PRR000000059

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: DEPT OF ED - SU LUCIANO RIOS SCH
 Facility address: RD 3 KM 92.3 - BO BUENA VISTA
 HUMACAO, PR 00791
 EPA ID: PRR000000059
 Mailing address: PO BOX 759

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU LUCIANO RIOS SCH (Continued)

1000991795

PROGRAMA CIENCIAS DIR
 SAN JUAN, PR 00936-0759
 Contact: Not reported
 Contact address: PO BOX 759
 SAN JUAN, PR 00936-0759
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEPARTMENT OF EDUCATION
 Owner/operator address: SCIENCE PROGRAM PO BOX 759
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-753-9255
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF EDUCATION
 Owner/operator address: SCIENCE PROGRAM PO BOX 759
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-753-9255
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU LUCIANO RIOS SCH (Continued)

1000991795

Historical Generators:

Date form received by agency: 01/01/2006

Site name: DEPT OF ED - SU LUCIANO RIOS SCH
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: DEPT OF ED - SU LUCIANO RIOS SCH
 Classification: Not a generator, verified

Date form received by agency: 02/27/1995

Site name: DEPT OF ED - SU LUCIANO RIOS SCH
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: D012
 . Waste name: ENDRIN
 (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
 DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
 . Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU LUCIANO RIOS SCH (Continued)

1000991795

- . Waste code: D014
- . Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

- . Waste code: D015
- . Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D017
- . Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D020
- . Waste name: CHLORDANE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE)

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU LUCIANO RIOS SCH (Continued)

1000991795

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

**EL COMETA (RSB)
RD. 3 CORNER RD. 909
HUMACAO, PR 00791**

UST U003431156
N/A

- UST:
- Facility ID: 2-890115
 - Tank Status: Permanently Out of Use
 - Substance Description: Diesel

 - Facility ID: 2-890115
 - Tank Status: Permanently Out of Use
 - Substance Description: Diesel

**EMPIRE GAS
RD 3 KM 84.2 BO CATANO
HOMACAO, PR 00791**

RCRA NonGen / NLR 1008375143
PRN008014540

- RCRA NonGen / NLR:
- Date form received by agency: 01/01/2008
 - Facility name: EMPIRE GAS
 - Facility address: RD 3 KM 84.2 BO CATANO
HOMACAO, PR 00791
 - EPA ID: PRN008014540
 - Mailing address: PO BOX 363651
SAN JUAN, PR 00936-3651
 - Contact: JOSE A SERANO
 - Contact address: PO BOX 363651
SAN JUAN, PR 00936-3651
 - Contact country: US
 - Contact telephone: 787-285-5096
 - Contact email: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EMPIRE GAS (Continued)

1008375143

EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: EMPIRE GAS
 Classification: Not a generator, verified

Date form received by agency: 07/26/2005
 Site name: EMPIRE GAS
 Classification: Not a generator, verified

Violation Status: No violations found

**EMPIRE GAS
 RD 3 KM 84.2 BO CATANO
 HUMACAO, PR 00791**

**FINDS 1008387543
 ECHO N/A**

FINDS:

Registry ID: 110022532552

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1008387543
 Registry ID: 110022532552
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022532552>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**ESR SERVICE STATION
RD. 3 KM. 83.9 BO. CATA O
HUMACAO, PR 00791**

**LUST U003429681
UST N/A**

PR LUST:
 Facility ID: 86-0352
 Released: No
 Released Date: Not reported
 How Known: Ust Removal
 Date Known: 16-Mar-99
 Owner Name: Caribbean Petroleum Corp

UST:
 Facility ID: 2-860352
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860352
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860352
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860352
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860352
 Tank Status: Permanently Out of Use
 Substance Description: Used Oil

Facility ID: 2-860352
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860352
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860352
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

Facility ID: 2-860352
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

**ESSO CO-245
RD 3 & CALLE DR. VIDAL
HUMACAO, PR 00791**

**FINDS 1011907850
ECHO N/A**

FINDS:
 Registry ID: 110037251755
 Environmental Interest/Information System
 RCRAInfo is a national information system that supports the Resource

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO CO-245 (Continued)

1011907850

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1011907850
 Registry ID: 110037251755
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110037251755>

**ESSO S/S CO-259
 RD. 3 KM 83.8 BARRIO CATA O CATA O WARD
 HUMACAO, PR 00791**

**UST 1001181435
 N/A**

UST:

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Used Oil

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861369
 Tank Status: Permanently Out of Use

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO S/S CO-259 (Continued)

1001181435

Substance Description: Gasoline

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

Facility ID: 2-861369
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

**ESSO STANDARD OIL CO PR SC-029
 RD 3 KM 0.3 INT 925
 HUMACAO, PR 00791**

**RCRA-CESQG 1001125556
 PRR000004523**

RCRA-CESQG:
 Date form received by agency: 01/01/2008
 Facility name: ESSO STANDARD OIL CO PR SC-029
 Facility address: RD 3 KM 0.3 INT 925
 BO JUNQUITO
 HUMACAO, PR 00791

EPA ID: PRR000004523
 Contact: Not reported
 Contact address: RD 3 KM 0.3 INT 925
 HUMACAO, PR 00791

Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
 Owner/operator name: JUSTINO MEDINA
 Owner/operator address: RD 3 KM 0.3 INT 925 BO JUNQUIT
 HUMACAO, PR 00791

Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO STANDARD OIL CO PR SC-029 (Continued)

1001125556

Owner/operator name: JUSTINO MEDINA
 Owner/operator address: RD 3 KM 0.3 INT 925 BO JUNQUIT
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: ESSO STANDARD OIL CO PR SC-029
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999
 Site name: ESSO STANDARD OIL CO PR SC-029
 Classification: Not a generator, verified

Date form received by agency: 10/07/1996
 Site name: ESSO STANDARD OIL CO PR SC-029
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

 . Waste code: D001
 . Waste name: IGNITABLE WASTE

 . Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO STANDARD OIL CO PR SC-029
RD 3 KM 0.3 INT 925
HUMACAO, PR 00791

FINDS 1016280803
ECHO N/A

FINDS:

Registry ID: 110009437546

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016280803
 Registry ID: 110009437546
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009437546>

GULF #168
RD 3 KM 80.7
HUMACAO, PR 00791

ICIS 1011906686
FINDS N/A
ECHO

ICIS:

Enforcement Action ID: 02-2011-7504
 FRS ID: 110037243505
 Action Name: Puma Energy Caribe, LLC
 Facility Name: GULF #168
 Facility Address: RD 3 KM 80.7
 HUMACAO, PR 00791
 Enforcement Action Type: Prospective Purchaser Agreement
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: PPA
 Facility SIC Code: 5541
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.14902
 Longitude in Decimal Degrees: -65.81785
 Permit Type Desc: Not reported
 Program System Acronym: 1400004015
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: GULF #168
 Address: RD 3 KM 80.7
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 5541

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GULF #168 (Continued)

1011906686

FINDS:

Registry ID: 110037243505

Environmental Interest/Information System

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ECHO:

Envid: 1011906686
 Registry ID: 110037243505
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110037243505>

**GULF S/S#168
 RD 3 KM 80.7
 HUMACAO, PR 00791**

**UST U003429517
 N/A**

UST:

Facility ID: 2-860187
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860187
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860187
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860187
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860187
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860187
 Tank Status: Permanently Out of Use
 Substance Description: Used Oil

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO S/S
RD 3 KM 85.8
HUMACAO, PR 00791

UST **U003431416**
N/A

UST:

Facility ID:	2-910134
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-910134
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-910134
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-910134
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-910134
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-910134
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-910134
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

JC PENNEY
RD 3 KM 78.2
HUMACAO, PR 00791

RCRA NonGen / NLR **1014401100**
PRN008023335

RCRA NonGen / NLR:

Date form received by agency:	01/14/2011
Facility name:	JC PENNEY
Facility address:	RD 3 KM 78.2 PALMA REAL SHOPPING CENTER HUMACAO, PR 00791
EPA ID:	PRN008023335
Contact:	LESLIE COLON
Contact address:	RD 3 KM 78.2 PALMA REAL SHOPPING CENTER HUMACAO, PR 00791
Contact country:	US
Contact telephone:	787-285-1414
Contact email:	Not reported
EPA Region:	02
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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JC PENNEY (Continued)

1014401100

Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/23/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

JC PENNEY
RD 3 KM 78.2
HUMACAO, PR 00791

FINDS 1014831345
ECHO N/A

FINDS:

Registry ID: 110043307702

Environmental Interest/Information System

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The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014831345
 Registry ID: 110043307702
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043307702>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**JUSTON MILLS - PRIDCO
HWY 3 KM 80.3
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1000801053
PRD987380227**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: JUSTON MILLS - PRIDCO
 Facility address: HWY 3 KM 80.3
 HUMACAO, PR 00791
 EPA ID: PRD987380227
 Mailing address: PO BOX 362350
 SAN JUAN, PR 00936-2350
 Contact: Not reported
 Contact address: PO BOX 362350
 SAN JUAN, PR 00936-2350
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Land type: State
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PUERTO RICO IND DEV CORP
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-758-4747
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: PUERTO RICO IND DEV CORP
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-758-4747
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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JUSTON MILLS - PRIDCO (Continued)

1000801053

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: JUSTON MILLS - PRIDCO
 Classification: Not a generator, verified

Date form received by agency: 06/18/1997
 Site name: JUSTON MILLS - PRIDCO
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Date form received by agency: 06/24/1992
 Site name: JUSTON MILLS - PRIDCO
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/10/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

**JUSTON MILLS - PRIDCO
 HWY 3 KM 80.3
 HUMACAO, PR 00791**

**FINDS 1016238909
 ECHO N/A**

FINDS:

Registry ID: 110007812625

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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JUSTON MILLS - PRIDCO (Continued)

1016238909

ECHO:

Envid: 1016238909
 Registry ID: 110007812625
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007812625>

**NATIONAL LABEL CO PR
 RD 3 KM 76.9 STREET B
 HUMACAO, PR 00791**

**RCRA-CESQG 1001216002
 PRR000007609**

RCRA-CESQG:

Date form received by agency: 01/01/2008
 Facility name: NATIONAL LABEL CO PR
 Facility address: RD 3 KM 76.9 STREET B
 HUMACAO IND PARK
 HUMACAO, PR 00791
 EPA ID: PRR000007609
 Mailing address: PO BOX 919
 PUNTA SANTIAGO, PR 00741-0919
 Contact: ALBERTO SANTIAGO
 Contact address: PO BOX 919
 PUNTA SANTIAGO, PR 00741-0919
 Contact country: US
 Contact telephone: 787-850-3232
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NATIONAL LABEL CO PR
 Owner/operator address: PO BOX 919
 PUNTA SANTIAGO, PR 00741
 Owner/operator country: US
 Owner/operator telephone: 787-850-3232
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: NATIONAL LABEL CO PR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Owner/operator address: PO BOX 919
PUNTA SANTIAGO, PR 00741

Owner/operator country: US

Owner/operator telephone: 787-850-3232

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1600

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NATIONAL LABEL CO PR

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/27/1999

Site name: NATIONAL LABEL CO PR

Classification: Small Quantity Generator

. Waste code: D000

. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D011

. Waste name: SILVER

. Waste code: F003

. Waste name: 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 06/08/2007
 Date achieved compliance: 02/29/2008
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/29/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 7500
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 06/08/2007
 Date achieved compliance: 02/29/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 07/13/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 15000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 06/08/2007
 Date achieved compliance: 02/29/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/08/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 06/08/2007
 Date achieved compliance: 02/29/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 07/13/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 15000

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 06/08/2007
Date achieved compliance: 02/29/2008
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/29/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 06/08/2007
Date achieved compliance: 02/29/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/08/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 704d 4 iii
Area of violation: Generators - General
Date violation determined: 09/11/1997
Date achieved compliance: 07/02/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/11/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 812E (2) rchnsw
Area of violation: Generators - General
Date violation determined: 09/11/1997
Date achieved compliance: 07/02/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/14/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 9000
Final penalty amount: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Paid penalty amount: Not reported

Regulation violated: SR - rule 810e rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/14/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 9000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 702 c(2) rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 03/23/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 5200
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704 d (4)d iii
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/14/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 9000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 c(3) rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/11/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Regulation violated: SR - rule 810e rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/11/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d 4 iii
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/14/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 9000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812E (2) rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/11/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 702 c(2) rchnsw
 Area of violation: Generators - General
 Date violation determined: 09/11/1997
 Date achieved compliance: 07/02/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/14/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 9000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 702 c(2) rchnsw

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Area of violation:	Generators - General
Date violation determined:	09/11/1997
Date achieved compliance:	07/02/1998
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	09/11/1997
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 810 c(3) rchnsw
Area of violation:	Generators - General
Date violation determined:	09/11/1997
Date achieved compliance:	07/02/1998
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	05/14/1998
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	9000
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 704 d (4)d iii
Area of violation:	Generators - General
Date violation determined:	09/11/1997
Date achieved compliance:	07/02/1998
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	09/11/1997
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	11/06/2008
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/29/2008
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	02/29/2008
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	TSD IS-Container Use and Management

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NATIONAL LABEL CO PR (Continued)

1001216002

Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	06/08/2007
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	06/08/2007
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	01/30/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	01/30/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	02/29/2008
Evaluation lead agency:	State
Evaluation date:	06/07/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/02/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/02/1998
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/11/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/19/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	07/02/1998
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**NATIONAL LABEL CO PR
RD 3 KM 76.9 STREET B
HUMACAO, PR 00791**

**FINDS 1016239629
ECHO N/A**

FINDS:

Registry ID: 110007820572

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016239629
Registry ID: 110007820572
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007820572>

**PRASA - HUMACAO RWWT
PR 3 KM 76.7
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001081292
PRR000002337**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: PRASA - HUMACAO RWWT
Facility address: PR 3 KM 76.7
SAN GERONIMO IND PK
HUMACAO, PR 00791
EPA ID: PRR000002337
Mailing address: PO BOX 7066
SAN JUAN, PR 00919-7066
Contact: ISRAEL ALMODOVAR
Contact address: PO BOX 7066
SAN JUAN, PR 00919-7066
Contact country: US
Contact telephone: 787-852-3580
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PR AQUEDUCT & SEWER AUTHORITY
Owner/operator address: PO BOX 7066
SAN JUAN, PR 00919
Owner/operator country: US
Owner/operator telephone: 787-250-0967
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA - HUMACAO RWWT (Continued)

1001081292

Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Owner/operator name: PR AQUEDUCT & SEWER AUTHORITY
 Owner/operator address: PO BOX 7066
 SAN JUAN, PR 00919

Owner/operator country: US
 Owner/operator telephone: 787-250-0967
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PRASA - HUMACAO RWWT
 Classification: Not a generator, verified

Date form received by agency: 03/28/2002
 Site name: PRASA - HUMACAO RWWT
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA - HUMACAO RWWT (Continued)

1001081292

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: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P105
- . Waste name: SODIUM AZIDE

- . Waste code: U001
- . Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U170
- . Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U215
- . Waste name: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 07/08/1999
 Site name: PRASA - HUMACAO RWWT
 Classification: Not a generator, verified

Date form received by agency: 12/05/1995
 Site name: PRASA - HUMACAO RWWT

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA - HUMACAO RWWT (Continued)

1001081292

Classification: Small Quantity Generator
Violation Status: No violations found

**PUERTO RICO INDUSTRIAL DEVELOPMENT CO
RD 3 KM 85.3
HUMACAO, PR 00791**

RCRA NonGen / NLR

1004778674
PR0000885111

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Facility address: RD 3 KM 85.3
HUMACAO, PR 00791
EPA ID: PR0000885111
Mailing address: PO BOX 362350
SAN JUAN, PR 00936-2350
Contact: MARGARITA MALDONADO
Contact address: PO BOX 362350
SAN JUAN, PR 00936-2350
Contact country: US
Contact telephone: 787-754-1615
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Owner/operator address: PO BOX 362350
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-754-1615
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

Owner/operator name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Owner/operator address: PO BOX 362350
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-754-1615
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PUERTO RICO INDUSTRIAL DEVELOPMENT CO (Continued)

1004778674

Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
 Classification: Not a generator, verified

Date form received by agency: 10/17/1994
 Site name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Violation Status: No violations found

**PUERTO RICO INDUSTRIAL DEVELOPMENT CO
 RD 3 KM 85.3
 HUMACAO, PR 00791**

**FINDS 1016238239
 ECHO N/A**

FINDS:

Registry ID: 110007803403

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238239
 Registry ID: 110007803403
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007803403>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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REEDCO, INC
RR 3 KM 76.4
HUMACAO, PR 00791

FTTS 1009521692
HIST FTTS N/A

FTTS INSP:

Inspection Number: 1997081914303 2
 Region: 02
 Inspection Date: 08/19/97
 Inspector: L. LUGO
 Violation occurred: Yes
 Investigation Type: EPCRA, Enforcement, Federal Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: Manufacturer

HIST FTTS INSP:

Inspection Number: 1997081914303 2
 Region: 02
 Inspection Date: Not reported
 Inspector: L. LUGO
 Violation occurred: Yes
 Investigation Type: EPCRA, Enforcement, Federal Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: Manufacturer

SHELL S/S #803979
RD. 3 CORNER MAUNEZ
HUMACAO, PR 00791

UST U003429813
N/A

UST:

Facility ID: 2-860632
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860632
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860632
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860632
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860632
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860632
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TEXACO- LUIS RIEFKHOL S/S #990
RD. 3 KM. 85.7 BUENA VISTA WARD
HUMACAO, PR 00791**

**UST U003429834
N/A**

UST:

Facility ID: 2-860654
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860654
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860654
Tank Status: Currently in Use
Substance Description: Not reported

**TOTAL PETROLEUM #3106
RD. 3 KM 76.4 RIO ABAJO WARD
HUMACAO, PR 00791**

**FINDS 1010046328
N/A**

FINDS:

Registry ID: 110028235309

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**TOTAL PETROLEUM #3106
RD 3 KM 76.4 RIO ABAJO WARD
HUMACAO, PR 00791**

**UST U003431363
N/A**

UST:

Facility ID: 2-910076
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-910076
Tank Status: Currently In Use
Substance Description: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM #3106 (Continued)

U003431363

Facility ID:	2-910076
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-910076
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-910076
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-910076
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

**CLARIANT LSM (PUERTO RICO) INC.
HIGHWAY 3, KM 76.3
HUMACAO, PR 00791**

**RMP 1011820132
N/A**

RMP:

Facility ID:	36032
LEPC city:	Not reported
Facility decimal latitude:	18.152222
Facility decimal longitude:	-065.789444
Is facility in county box:	T
LatLong method:	I2
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	12077228
Parent's name:	Clariant LSM (Florida) Inc.
Partner's name:	Clariant Corp.
Parent's DUNS #:	175070242
Partner's DUNS #:	0
Operator's name:	Eng. Santiago Hernandez
Operator's telephone:	7878524520
Operator's address:	PO Box 960
Operators City,St,Zip:	Punta Santiago, PR 00741 0960
RMP implementation contact:	Eng. Santiago Hernandez
RMP contact title:	Plant Manager
Emergency contact:	Eng. Santiago Hernandez
Emergency contact title:	Plant Manager
Emergency contact telephone:	7874855544
24 hour emergency telephone:	7878661341
Emergency contact ext/pin #:	Not reported
Number of full time employees:	11
EPA ID:	PRD090578014
Facility ID provided by CEPPO:	100000158679
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:	2001-03-08 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LSM (PUERTO RICO) INC. (Continued)

1011820132

Submission type: Resubmission
 RMP description: Not reported
 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: 2004-08-05 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2004-06-22 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: 2004-06-18 00:00:00
 Is RMP complete: True
 Date of de-registration: 2016-07-11 00:00:00
 Date de-registration is effective: 2016-04-28 00:00:00
 Anniversary date: 2009-06-18 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.2
 FRS latitude: 18.156749999999999
 FRS longitude: -65.788719999999998
 FRS Description: CENTER OF FACILITY
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 51941
 NA & Industry Classification Sys.code(s): 32541
 NAICS code description: Pharmaceutical and Medicine Manufacturing
 Optional facility description: Fluorine Storage
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 20
 Physical state: a
 Analytical basic: Areal Locations of Hazardous Atmospheres [ALOHA(R)]
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 6.6999998
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LSM (PUERTO RICO) INC. (Continued)

1011820132

Active mitigation:	Excess flow valve
RMP:	
Percent weight of chemical:	20
Physical state:	a
Analytical basic:	Areal Locations of Hazardous Atmospheres [ALOHA(R)]
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Fluorine is diluted with 80% nitrogen to reduce inherent hazards.
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LSM (PUERTO RICO) INC. (Continued)

1011820132

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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Fluorine
Process chemical qty in 100s lbs:	3600
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LSM (PUERTO RICO) INC. (Continued)

1011820132

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LSM (PUERTO RICO) INC. (Continued)

1011820132

Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2001-10-31 00:00:00
ER plan most recent employee training date:	2004-06-02 00:00:00
Local agency coordinating ER plan:	Humacao Fire Department
Telephone of the coordinating local agency:	7878522330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	29 CFR 1910.119 (OSHA Process Safety Management)

**DENVER CHEMICAL PR, INC
RD 3, KM 76.9
HUMACAO, PR 00791**

**FTTS 1007275417
HIST FTTS N/A**

FTTS INSP:

Inspection Number:	199308315036 1
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DENVER CHEMICAL PR, INC (Continued)

1007275417

HIST FTTS INSP:

Inspection Number: 199308315036 1
 Region: 02
 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

**EUREKA #3 GAS STATION
 RD. 3, KM. 71.5 PUNTA SANTIAGO
 HUMACAO, PR 00791**

**UST U003430109
 N/A**

UST:

Facility ID: 2-860979
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860979
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860979
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860979
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860979
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860979
 Tank Status: Permanently Out of Use
 Substance Description: Used Oil

**REEDCO, INC
 RR 3, KM 76.4
 HUMACAO, PR 00791**

**FTTS 1009521693
 HIST FTTS N/A**

FTTS:

Case Number: Not reported
 Docket Number: E-02-2000-4303
 Complaint Issue Date: 06/19/00
 Abatement Amount: 0.0000
 Proposed Penalty: 34000.0000
 Final Assessment: 15300.0000
 Final Order Date: 09/26/00
 Close Date: / /
 Violations(s): EPCRA, Nonreporting/Failure to RPT to EPA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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REEDCO, INC (Continued)

1009521693

HIST FTTS:

Case Number: Not reported
 Docket Number: E-02-2000-4303
 Complaint Issue Date: 06/19/2000
 Abatement Amount: 0.0000
 Proposed Penalty: 34000.0000
 Final Assessment: 15300.0000
 Final Order Date: 09/26/2000
 Close Date: / /
 Violations(s): EPCRA, Nonreporting/Failure to RPT to EPA

**SHELL S/ S #003271
 RD. 3, KM. 78.1
 HUMACAO, PR 00791**

**UST U003430152
 N/A**

UST:

Facility ID: 2-861027
 Tank Status: Currently in Use
 Substance Description: Not reported

Facility ID: 2-861027
 Tank Status: Currently in Use
 Substance Description: Not reported

Facility ID: 2-861027
 Tank Status: Currently in Use
 Substance Description: Not reported

Facility ID: 2-861027
 Tank Status: Currently in Use
 Substance Description: Not reported

Facility ID: 2-861027
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861027
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861027
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861027
 Tank Status: Permanently Out of Use
 Substance Description: Used Oil

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TAPI PUERTO RICO - HUMACAO SITE
HIGHWAY 3, KM 76.3
HUMACAO, PR 00791**

**RMP 1012042619
N/A**

RMP:

Facility ID:	52988
LEPC city:	Not reported
Facility decimal latitude:	18.152222
Facility decimal longitude:	-065.789444
Is facility in county box:	T
LatLong method:	I2
LatLong description:	CE
Home page web address:	www.tevausa.com
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	12077228
Parent's name:	TEVA Pharmaceutical, Ltd.
Partner's name:	Not reported
Parent's DUNS #:	175070242
Partner's DUNS #:	0
Operator's name:	Eng. Santiago Hernandez
Operator's telephone:	7878524520
Operator's address:	PO Box 960
Operators City,St,Zip:	Punta Santiago, PR 00741 0960
RMP implementation contact:	Eng. Santiago Hernandez
RMP contact title:	Plant Manager
Emergency contact:	Eng. Santiago Hernandez
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878524520
24 hour emergency telephone:	7874855544
Emergency contact ext/pin #:	Not reported
Number of full time employees:	11
EPA ID:	PRD090578014
Facility ID provided by CEppo:	100000158679
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:	2001-03-08 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
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:	2008-11-18 00:00:00
Date of error Report:	Not reported
Date RMP received:	2008-11-17 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:	2008-11-15 00:00:00

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Is RMP complete: True
 Date of de-registration: 2016-07-11 00:00:00
 Date de-registration is effective: 2016-04-28 00:00:00
 Anniversary date: 2009-06-18 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.8
 FRS latitude: 18.156749999999999
 FRS longitude: -65.788719999999998
 FRS Description: CENTER OF FACILITY
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 77208
 NA & Industry Classification Sys.code(s): 32541
 NAICS code description: Pharmaceutical and Medicine Manufacturing
 Optional facility description: Fluorine Storage
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 20
 Physical state: a
 Analytical basic: Areal Locations of Hazardous Atmospheres [ALOHA(R)]
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 6.6999998
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Excess flow valve

RMP:

Percent weight of chemical: 20
 Physical state: a
 Analytical basic: Areal Locations of Hazardous Atmospheres [ALOHA(R)]
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Passive mitigation: Fluorine is diluted with 80% nitrogen to reduce inherent hazards.

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Changes since the last process hazard analysis: Not reported
 Most recent hazard review/update: Not reported
 Most recent review of op. procedures: Not reported
 Most recent training progs review/update: Not reported
 Expected completion of review changes: Not reported
 Training: Not reported
 Competency testing: Not reported
 Most recent maintenance review date: Not reported
 Most recent equipment inspection date: Not reported
 Equipment tested: 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
 Record has CBI data: Not reported
 Date of most recent changes: Not reported
 Chemical name: Fluorine
 Process chemical qty in 100s lbs: 3600
 Process flammable chemical name: Not reported

RMP:
 Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:
 Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:
 Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2001-10-31 00:00:00
ER plan most recent employee training date:	2004-06-02 00:00:00
Local agency coordinating ER plan:	Humacao Fire Department
Telephone of the coordinating local agency:	7878522330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	29 CFR 1910.119 (OSHA Process Safety Management)
RMP:	
Facility ID:	1000008723
LEPC city:	Not reported
Facility decimal latitude:	18.152222
Facility decimal longitude:	-065.789444
Is facility in county box:	T
LatLong method:	I2
LatLong description:	CE
Home page web address:	www.tevausea.com
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	12077228
Parent's name:	TEVA Pharmaceutical USA
Partner's name:	Not reported
Parent's DUNS #:	1677975
Partner's DUNS #:	0
Operator's name:	Eng. Santiago Hernandez
Operator's telephone:	7878524520
Operator's address:	PO Box 960
Operators City,St,Zip:	Punta Santiago, PR 00741 0960
RMP implementation contact:	Eng. Santiago Hernandez
RMP contact title:	Plant Manager
Emergency contact:	Eng. Santiago Hernandez
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878524520
24 hour emergency telephone:	7874855544
Emergency contact ext/pin #:	Not reported
Number of full time employees:	11
EPA ID:	PRD090578014
Facility ID provided by CEPPO:	100000158679
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Is fac. covered by CAA Title V 112(2): F
 Clean air op. permit/State ID: Not reported
 Last safety insp. dat: 2008-09-10 00:00:00
 Inspected by: EPA
 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: 2009-06-22 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2009-06-22 00:00:00
 Does RMP contain graphics files: False
 Does RMP contain attachments: False
 Was certification letter received: True
 RMP submission method: RMP*eSubmit
 Does RMP contain CBI substantiation: False
 Does RMP contain electronic waiver: False
 Date RMP postmarked: 2009-06-22 00:00:00
 Is RMP complete: True
 Date of de-registration: 2016-07-11 00:00:00
 Date de-registration is effective: 2016-04-28 00:00:00
 Anniversary date: 2014-06-22 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 1.0
 FRS latitude: 18.156749999999999
 FRS longitude: -65.788719999999998
 FRS Description: CENTER OF FACILITY
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000010088
 NA & Industry Classification Sys.code(s): 32541
 NAICS code description: Pharmaceutical and Medicine Manufacturing
 Optional facility description: Fluorine Storage
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 20
 Physical state: a
 Analytical basic: Areal Locations of Hazardous Atmospheres [ALOHA(R)]
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3.5
 Stability class: D

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Excess flow valve
RMP:	
Percent weight of chemical:	20
Physical state:	a
Analytical basic:	Areal Locations of Hazardous Atmospheres [ALOHA(R)]
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.3
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Fluorine is diluted with 80% nitrogen to reduce inherent hazards.
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
 EPA ID Number _____

TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Most recent maintenance review date: Not reported
 Most recent equipment inspection date: Not reported
 Equipment tested: Not reported
 Most recent changes by mgmt: Not reported
 Date of most recent review/update: Not reported
 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: Not reported
 Date of hot work permit review: Not reported
 Date of contractor safety review: Not reported
 Date of contractor safety eval. review: Not reported
 Record has CBI data: Not reported
 Safety review date: Not reported
 Federal Regulation: Not reported
 Federal regulation comment: Not reported
 Major Hazard: Not reported
 Process Control: Not reported
 Mitigation Systems: Not reported
 Monitoring/Detection: Not reported
 Changes since the last process hazard analysis: Not reported
 Most recent hazard review/update: Not reported
 Most recent review of op. procedures: Not reported
 Most recent training progs review/update: Not reported
 Expected completion of review changes: Not reported
 Training: Not reported
 Competency testing: Not reported
 Most recent maintenance review date: Not reported
 Most recent equipment inspection date: Not reported
 Equipment tested: 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
 Record has CBI data: Not reported
 Date of most recent changes: Not reported
 Chemical name: Fluorine
 Process chemical qty in 100s lbs: 3600
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2009-02-26 00:00:00
ER plan most recent employee training date:	2009-06-15 00:00:00
Local agency coordinating ER plan:	Humacao Fire Department
Telephone of the coordinating local agency:	7878522330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	29 CFR 1910.119 (OSHA Process Safety Management)
RMP:	
Facility ID:	1000043691
LEPC city:	Not reported
Facility decimal latitude:	18.152222
Facility decimal longitude:	-065.789444
Is facility in county box:	T
LatLong method:	I2
LatLong description:	CE
Home page web address:	www.tevapharm .com
Facility telephone:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Facility email:	Not reported
Facility DUNS #:	12077228
Parent's name:	TEVA Pharmaceutical USA
Partner's name:	Not reported
Parent's DUNS #:	1677975
Partner's DUNS #:	0
Operator's name:	Braulio Santiago
Operator's telephone:	7878524265
Operator's address:	PO Box 960
Operators City,St,Zip:	Punta Santiago, PR 00741 0960
RMP implementation contact:	Braulio Santiago
RMP contact title:	Plant Manager
Emergency contact:	Braulio Santiago
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878524520
24 hour emergency telephone:	7874855544
Emergency contact ext/pin #:	Not reported
Number of full time employees:	9
EPA ID:	PRD090578014
Facility ID provided by CEPPO:	100000158679
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:	2008-09-10 00:00:00
Inspected by:	EPA
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:	2014-07-18 00:00:00
Date of error Report:	Not reported
Date RMP received:	2014-07-18 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
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:	2014-07-18 00:00:00
Is RMP complete:	True
Date of de-registration:	2016-07-11 00:00:00
Date de-registration is effective:	2016-04-28 00:00:00
Aniversary date:	2019-07-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.0
FRS latitude:	18.156749999999999
FRS longitude:	-65.788719999999998
FRS Description:	CENTER OF FACILITY
FRS Method:	INTERPOLATION-MAP

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

RMP:

Process ID: 1000053965
 NA & Industry Classification Sys.code(s): 32541
 NAICS code description: Pharmaceutical and Medicine Manufacturing
 Optional facility description: Fluorine Storage
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Fluorine
 Process chemical qty in 100s lbs: 3600
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	20
Physical state:	a
Analytical basic:	Areal Locations of Hazardous Atmospheres [ALOHA(R)]
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3.5
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Excess flow valve
RMP:	
Percent weight of chemical:	20
Physical state:	a
Analytical basic:	Areal Locations of Hazardous Atmospheres [ALOHA(R)]
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.3
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Fluorine is diluted with 80% nitrogen to reduce inherent hazards.
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1012042619

ER plan most recent review date:	2012-01-01 00:00:00
ER plan most recent employee training date:	2013-12-19 00:00:00
Local agency coordinating ER plan:	Humacao Fire Department
Telephone of the coordinating local agency:	7878522330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	29 CFR 1910.119 (OSHA Process Safety Management)

**BARD SHANNON LTD
3 RD 3KM 76.7,LOTS 1,2,3
HUMACAO, PR 00791**

**RCRA-LQG 1008892412
PRR000017962**

RCRA-LQG:

Date form received by agency:	03/18/2016
Facility name:	BARD SHANNON LTD
Facility address:	3 RD 3KM 76.7,LOTS 1,2,3 SAN GERONIMO IND PARK HUMACAO, PR 00791
EPA ID:	PRR000017962
Mailing address:	P.O. BOX 2001 LAS PIEDRAS, PR 00771
Contact:	SANDRA GUZMAN
Contact address:	P.O. BOX 2001 LAS PIEDRAS, PR 00771
Contact country:	US
Contact telephone:	787-656-2021
Contact email:	SANDRA.GUZMAN@CRBARD.COM
EPA Region:	02
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	BARD SHANNON, LTD
Owner/operator address:	RD 3 KM 76.7 LOTD 1,2,3 SAN GERONIMO IND PARK HUMACAO, PR 00791
Owner/operator country:	US
Owner/operator telephone:	787-656-5500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1008892412

Owner/Operator Type: Owner
 Owner/Op start date: 06/05/2006
 Owner/Op end date: Not reported

Owner/operator name: BARD SHANNON, LTD
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/05/2006
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1008892412

- . Waste code: F003
- . Waste name: 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 name: 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 name: LAB PACK

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U048
- . Waste name: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U057
- . Waste name: CYCLOHEXANONE (I)

- . Waste code: U068
- . Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Historical Generators:

Date form received by agency: 03/17/2014
 Site name: BARD SHANNON LTD
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BARD SHANNON LTD (Continued)		1008892412
. Waste name:	REACTIVE WASTE	
. Waste code:	D006	
. Waste name:	CADMIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F003	
. Waste name:	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 name:	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 name:	LAB PACK	
. Waste code:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U048	
. Waste name:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-	
. Waste code:	U056	
. Waste name:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)	
. Waste code:	U057	
. Waste name:	CYCLOHEXANONE (I)	
. Waste code:	U068	
. Waste name:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE	
. Waste code:	U154	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BARD SHANNON LTD (Continued)		1008892412
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste code:	U213	
. Waste name:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	
Date form received by agency: 10/10/2012		
Site name: BARD SHANNON LTD		
Classification: Large Quantity Generator		
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D003	
. Waste name:	REACTIVE WASTE	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F003	
. Waste name:	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 name:	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 name:	LAB PACK	
. Waste code:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U159	
. Waste name:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BARD SHANNON LTD (Continued)		1008892412
<ul style="list-style-type: none"> . Waste code: U213 . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I) 		
<p>Date form received by agency: 02/25/2010 Site name: BARD SHANNON LTD Classification: Large Quantity Generator</p>		
<ul style="list-style-type: none"> . Waste code: D001 . Waste name: IGNITABLE WASTE 		
<ul style="list-style-type: none"> . Waste code: D002 . Waste name: CORROSIVE WASTE 		
<ul style="list-style-type: none"> . Waste code: D009 . Waste name: MERCURY 		
<ul style="list-style-type: none"> . Waste code: D011 . Waste name: SILVER 		
<ul style="list-style-type: none"> . Waste code: D035 . Waste name: METHYL ETHYL KETONE 		
<ul style="list-style-type: none"> . Waste code: F002 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROETHANE, 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. 		
<ul style="list-style-type: none"> . Waste code: F003 . Waste name: 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. 		
<ul style="list-style-type: none"> . Waste code: F005 . Waste name: 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. 		
<p>Date form received by agency: 02/25/2008 Site name: BARD SHANNON LTD Classification: Large Quantity Generator</p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BARD SHANNON LTD (Continued)		1008892412
. Waste code: D001 . Waste name: IGNITABLE WASTE		
. Waste code: D002 . Waste name: CORROSIVE WASTE		
. Waste code: D005 . Waste name: BARIUM		
. Waste code: D008 . Waste name: LEAD		
. Waste code: D009 . Waste name: MERCURY		
. Waste code: D011 . Waste name: SILVER		
. Waste code: D035 . Waste name: METHYL ETHYL KETONE		
. Waste code: F003 . Waste name: 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 name: 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.		
Date form received by agency: 02/24/2008 Site name: BARD SHANNON LTD Classification: Large Quantity Generator		
Date form received by agency: 01/01/2006 Site name: BARD SHANNON LTD Classification: Not a generator, verified		
Date form received by agency: 11/10/2005 Site name: BARD SHANNON LTD Classification: Large Quantity Generator		
. Waste code: D001 . Waste name: IGNITABLE WASTE		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BARD SHANNON LTD (Continued)		1008892412
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F003	
. Waste name:	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 name:	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:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U028	
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE	
. Waste code:	U043	
. Waste name:	ETHENE, CHLORO- (OR) VINYL CHLORIDE	
. Waste code:	U057	
. Waste name:	CYCLOHEXANONE (I)	
. Waste code:	U154	
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste code:	U159	
. Waste name:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
. Waste code:	U213	
. Waste name:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1008892412

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	33082.8

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	4388.7

Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	16681.5

Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	100

Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	100

Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	100

Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	400

Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	1427.2

Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	538

Waste code:	F003
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ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1008892412

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Amount (Lbs): 15646.4

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 509

Waste code: LABP

Waste name: LAB PACK

Amount (Lbs): 619

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Amount (Lbs): 916.3

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/10/2017
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 02/21/2017
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/01/2017
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/29/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1008892412

Evaluation date:	02/02/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/21/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	11/10/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/13/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/04/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

**COMUNIDAD ESPECIAL CONGREJOS
PR 906,KM9.5
HUMACAO, PR 00791**

**ICIS 1010349575
FINDS N/A**

ICIS:

Enforcement Action ID:	02-2007-3032
FRS ID:	110030913331
Action Name:	Fair Construction, Inc.
Facility Name:	COMUNIDAD ESPECIAL CONGREJOS
Facility Address:	PR 906,KM9.5 HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
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:	600023889
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Facility Name:	COMUNIDAD ESPECIAL CONGREJOS
Address:	PR 906,KM9.5
Tribal Indicator:	N

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COMUNIDAD ESPECIAL CONGREJOS (Continued)

1010349575

Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

Registry ID: 110030913331

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**COMUNIDAD ESPECIAL CONGREJOS
PR 906,KM9.5
HUMACAO, PR 00791**

**ECHO 1017466300
N/A**

ECHO:

Envid:	1017466300
Registry ID:	110030913331
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110030913331

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**COLEGIO UNIV. HUMACAO
RD. 908 TEJAS AVE. KM 1.3 TEJAS WARD
HUMACAO, PR 00791**

**UST U003430927
N/A**

UST:

Facility ID: 2-861964
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-861964
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861964
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861964
Tank Status: Permanently Out of Use
Substance Description: Diesel

**COLEGIO UNIVERSITARIO DE HUMACAO
RD 908 KM 1.4 TEJAS WARD
HUMACAO, PR 00791**

**FTTS 1006286265
HIST FTTS N/A**

FTTS INSP:

Inspection Number: 19931130PR003 1
Region: 02
Inspection Date: 11/30/93
Inspector: I. TORRES RIVERA
Violation occurred: No
Investigation Type: State Hexavalent Chromium
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

Inspection Number: 19931130PR004 1
Region: 02
Inspection Date: 11/30/93
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: 19931130PR003 1
Region: 02
Inspection Date: Not reported
Inspector: I. TORRES RIVERA
Violation occurred: No
Investigation Type: State Hexavalent Chromium
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

Inspection Number: 19931130PR004 1

ZIP CODE FINDINGS

<u>Site</u>	<u>Database(s)</u>	<u>EDR ID Number</u> <u>EPA ID Number</u>
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1006286265

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

**SHELL S/ S #804843
 RD. 908 KM 0.4 TEJAS AVE. URB LOS PINOS URB. LOS P
 HUMACAO, PR 00791**

**UST U003429807
 N/A**

UST:

Facility ID: 2-860626
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860626
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-860626
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860626
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860626
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

**EX-LAX, INC
 ROUTE 909 KM 1.3 MARIANA WARD
 HUMACAO, PR 00791**

**FTTS 1007277358
 HIST FTTS N/A**

FTTS INSP:

Inspection Number: 19920825NH010 1
 Region: 01
 Inspection Date: 08/25/92
 Inspector: WHITE
 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: 19920825NH010 1
 Region: 01
 Inspection Date: Not reported
 Inspector: WHITE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX, INC (Continued)

1007277358

Violation occurred: No
 Investigation Type: Section 6 PCB State Conducted
 Investigation Reason: Neutral Scheme, State
 Legislation Code: TSCA
 Facility Function: User

**MED REL INC
 RD 909 KM 04 BARRIO MARIANA
 HUMACAO, PR 00791**

**FINDS 1018366197
 ECHO N/A**

FINDS:

Registry ID: 110067426217

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1018366197
 Registry ID: 110067426217
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067426217>

**SYNTEX (EP), INC
 RD 909 KM 1.1 MARIANA WARD
 HUMACAO, PR 00791**

**FTTS 1008388529
 HIST FTTS N/A**

FTTS INSP:

Inspection Number: 1999072014684 1
 Region: 02
 Inspection Date: 07/20/99
 Inspector: L. LUGO
 Violation occurred: No
 Investigation Type: EPCRA, Enforcement, Federal Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA
 Facility Function: User

HIST FTTS INSP:

Inspection Number: 1999072014684 1
 Region: 02
 Inspection Date: Not reported
 Inspector: L. LUGO
 Violation occurred: No
 Investigation Type: EPCRA, Enforcement, Federal Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: EPCRA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SYNTEX (EP), INC (Continued)

1008388529

Facility Function: User

**EX-LAX INC
ROUTE 909, KM 1.3
HUMACAO, PR 00791**

**RCRA-LQG 1000277863
PRD090478330**

RCRA-LQG:

Date form received by agency: 03/21/2016
 Facility name: EX-LAX INC
 Facility address: ROUTE 909, KM 1.3
 HUMACAO, PR 00791
 EPA ID: PRD090478330
 Mailing address: HC 01 BOX 16629
 HUMACAO, PR 00791
 Contact: ANGEL D ORTIZ
 Contact address: ROUTE 909, KM 1.3
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-656-3167
 Contact email: ANGEL.Z.ORTIZ@GSK.COM
 EPA Region: 02
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EX-LAX, INC.
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1976
 Owner/Op end date: Not reported

Owner/operator name: EX-LAX, INC.
 Owner/operator address: ROUTE 909, KM. 1.3 HC 01 BOX 16629
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-656-3167
 Owner/operator email: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1976
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022
- . Waste name: CHLOROFORM

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: 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: P012
- . Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Historical Generators:

Date form received by agency: 02/28/2014
 Site name: EX-LAX, INC.
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EX-LAX INC (Continued)		1000277863
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F003	
. Waste name:	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 name:	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:	P012	
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE	
. Waste code:	P030	
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
. Waste code:	P075	
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	
. Waste code:	U123	
. Waste name:	FORMIC ACID (C,T)	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

. Waste code: U135
 . Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

. Waste code: U218
 . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

. Waste code: U328
 . Waste name: BENZAMINE, 2-METHYL- (OR) O-TOLUIDINE

Date form received by agency: 02/29/2012
 Site name: EX-LAX INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D022
 . Waste name: CHLOROFORM

. Waste code: D024
 . Waste name: M-CRESOL

. Waste code: F003
 . Waste name: 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: P012
 . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Date form received by agency: 02/24/2010
 Site name: EX-LAX, INC.
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

- . Waste name: CHLOROFORM
 - . Waste code: F003
 - . Waste name: 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: P075
 - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
 - . Waste code: U218
 - . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE
- Date form received by agency: 01/01/2008
 Site name: EX - LAX INC
 Classification: Conditionally Exempt Small Quantity Generator
- Date form received by agency: 01/01/2006
 Site name: EX - LAX INC
 Classification: Small Quantity Generator
- Date form received by agency: 03/23/2001
 Site name: EX-LAX, INC.
 Classification: Small Quantity Generator
- Date form received by agency: 07/08/1999
 Site name: EX - LAX INC
 Classification: Not a generator, verified
- Date form received by agency: 07/21/1986
 Site name: EX - LAX INC
 Classification: Small Quantity Generator
- . Waste code: D000
 - . Waste name: Not Defined
 - . Waste code: D009
 - . Waste name: MERCURY

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

<p>Amount (Lbs):</p> <p>Waste code:</p> <p>Waste name:</p> <p>Amount (Lbs):</p>	<p>MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.</p> <p>10070</p> <p>D002</p> <p>A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.</p> <p>9142.1</p> <p>D003</p> <p>A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.</p> <p>27</p> <p>D004</p> <p>ARSENIC</p> <p>20</p> <p>D005</p> <p>BARIUM</p> <p>847</p> <p>D006</p> <p>CADMIUM</p> <p>151</p> <p>D007</p> <p>CHROMIUM</p> <p>500</p> <p>D008</p> <p>LEAD</p> <p>541</p> <p>D009</p> <p>MERCURY</p> <p>6</p> <p>D011</p> <p>SILVER</p> <p>541</p> <p>D022</p> <p>CHLOROFORM</p> <p>8081.5</p> <p>D035</p> <p>METHYL ETHYL KETONE</p> <p>500</p>
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ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.
Amount (Lbs):	8172.5
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3
Amount (Lbs):	20
Waste code:	P030
Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs):	4
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Amount (Lbs):	529
Waste code:	P098
Waste name:	POTASSIUM CYANIDE
Amount (Lbs):	4
Waste code:	U125
Waste name:	2-FURANCARBOXALDEHYDE (I)
Amount (Lbs):	347
Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Amount (Lbs):	19
Waste code:	U188
Waste name:	PHENOL
Amount (Lbs):	347
Waste code:	U218
Waste name:	ETHANETHIOAMIDE
Amount (Lbs):	347

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	07/16/2010
Date achieved compliance:	12/21/2010
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/16/2010
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1000277863

Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/04/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/12/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 01/28/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 12/21/2010
 Evaluation lead agency: State

Evaluation date: 11/16/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/03/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/07/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/19/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 10/16/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TOTAL PETROLEUM #2307
RD. 921 & RAMAL BO TEJAS
HUMACAO, PR 00791**

**FINDS 1010046330
N/A**

FINDS:

Registry ID: 110028235327

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**AEROPUERTO HUMACAO
RD. 923
HUMACAO, PR 00791**

**UST U003429428
N/A**

UST:

Facility ID: 2-860086
Tank Status: Permanently Out of Use
Substance Description: Gasoline

**ACUALAB DE PUERTO RICO INC
RD 924 KM 2.8 COLLORES WARD
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1014401085
PRN008023152**

RCRA NonGen / NLR:

Date form received by agency: 10/07/2010
Facility name: ACUALAB DE PUERTO RICO INC
Facility address: RD 924 KM 2.8 COLLORES WARD
PITAHAYA SECTOR
HUMACAO, PR 00791
EPA ID: PRN008023152
Mailing address: PO BOX 625
HUMACAO, PR 00792
Contact: LUIS L ARROYO
Contact address: PO BOX 625
HUMACAO, PR 00792
Contact country: US
Contact telephone: 787-852-6554
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ACUALAB DE PUERTO RICO INC (Continued)

1014401085

Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/23/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

**PITAHAYAS S/S
 RD. 924 KM 3.3 BO PITAHAYA PITAHAYAS WARD
 HUMACAO, PR 00791**

**UST U003430400
 N/A**

UST:

Facility ID: 2-861371
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861371
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861371
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861371
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861371
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861371
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
CARDINAL HEALTH MFG PR 925 KM 1.0 BARRIO JUNQUITO HUMACAO, PR 00791	RCRA-CESQG ICIS US AIRS MANIFEST	1000335135 PRD980526057

RCRA-CESQG:

Date form received by agency: 01/01/2008
 Facility name: CARDINAL HEALTH MFG
 Facility address: PR 925 KM 1.0 BARRIO JUNQUITO
 HUMACAO, PR 00791
 EPA ID: PRD980526057
 Mailing address: PO BOX 3000
 HUMACAO, PR 00792
 Contact: JUSTO MARTINEZ
 Contact address: PO BOX 3000
 HUMACAO, PR 00792
 Contact country: US
 Contact telephone: 787-852-3080
 Contact email: Not reported
 EPA Region: 02
 Land type: State
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: CARDINAL HEALTH MFG
 Owner/operator address: PO BOX 3000
 HUMACAO, PR 00792
 Owner/operator country: US
 Owner/operator telephone: 787-852-3080
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Owner/operator name: ALCON PUERTO RICO INC
 Owner/operator address: PO BOX 3000
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-852-3080
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/15/2000
Owner/Op end date:	Not reported
Owner/operator name:	ALCON PUERTO RICO INC
Owner/operator address:	PO BOX 3000 HUMACAO, PR 00791
Owner/operator country:	Not reported
Owner/operator telephone:	787-852-3080
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/15/2000
Owner/Op end date:	Not reported
Owner/operator name:	CARDINAL HEALTH MFG
Owner/operator address:	PO BOX 3000 HUMACAO, PR 00792
Owner/operator country:	US
Owner/operator telephone:	787-852-3080
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2001
Owner/Op end date:	Not reported
Owner/operator name:	CARDINAL HEALTH MFG
Owner/operator address:	PO BOX 3000 HUMACAO, PR 00792
Owner/operator country:	Not reported
Owner/operator telephone:	787-852-3080
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1776
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: CARDINAL HEALTH MFG
 Classification: Small Quantity Generator

Date form received by agency: 03/23/2001
 Site name: ALCON (PR), INC.
 Classification: Small Quantity Generator

Date form received by agency: 11/07/2000
 Site name: CARDINAL HEALTH MFG
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Date form received by agency: 09/27/2000
 Site name: CARDINAL HEALTH MFG
 Classification: Small Quantity Generator

Date form received by agency: 04/13/2000
 Site name: CARDINAL HEALTH MFG
 Classification: Large Quantity Generator

Date form received by agency: 07/08/1999
 Site name: CARDINAL HEALTH MFG
 Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: SR - rule 704
 Area of violation: Generators - General
 Date violation determined: 04/04/2003
 Date achieved compliance: 01/31/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 01/31/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 1500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704
 Area of violation: Generators - General
 Date violation determined: 04/04/2003
 Date achieved compliance: 01/31/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 06/23/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704
 Area of violation: Generators - General
 Date violation determined: 04/04/2003
 Date achieved compliance: 01/31/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/04/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 08/30/1988
 Date achieved compliance: 10/31/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/24/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 03/04/1987
 Date achieved compliance: 12/07/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 12/19/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/30/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/31/2004
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	01/31/2004
Evaluation lead agency:	State
Evaluation date:	08/21/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/21/2002
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	01/31/2004
Evaluation lead agency:	State
Evaluation date:	02/08/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/13/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/30/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Manifest
Date achieved compliance:	10/31/1988
Evaluation lead agency:	State
Evaluation date:	03/04/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	12/07/1987
Evaluation lead agency:	State

ICIS:

Enforcement Action ID:	PR000A0000720690001400001
FRS ID:	110054277796
Action Name:	CARDINAL HEALTH MANUFACTURING SERVICES 720690001400001
Facility Name:	CARDINAL HEALTH MANUFACTURING SERVICES
Facility Address:	RD 925 KM 1 JUNQUITOS WARD PUERTO RICO, PR 00792
Enforcement Action Type:	Notice of Violation
Facility County:	UNDETERMINED
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2833

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.152249
 Longitude in Decimal Degrees: -65.800754
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900014
 Facility NAICS Code: 325411
 Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000335135
 Region Code: 02
 Programmatic ID: AIR PR0000007206900014
 Facility Registry ID: 110054277796
 D and B Number: Not reported
 Primary SIC Code: 2833
 NAICS Code: 325411
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 02
 Programmatic ID: AIR PR0000007206900014
 Facility Registry ID: 110054277796
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: New Source Performance Standards
 Activity Date: 1995-09-21 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900014
 Facility Registry ID: 110054277796
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: New Source Performance Standards
 Activity Date: 1998-09-17 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900014
 Facility Registry ID: 110054277796
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: New Source Performance Standards
 Activity Date: 1998-10-17 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
CARDINAL HEALTH MFG (Continued)		1000335135
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	New Source Performance Standards	
Activity Date:	2001-09-13 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	New Source Performance Standards	
Activity Date:	2003-04-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	New Source Performance Standards	
Activity Date:	1995-06-23 00:00:00	
Activity Status Date:	1995-06-23 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1995-09-21 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1998-09-17 00:00:00	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
CARDINAL HEALTH MFG (Continued)		1000335135
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1998-10-17 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2001-09-13 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2003-04-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900014	
Facility Registry ID:	110054277796	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MIN	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1995-06-23 00:00:00	
Activity Status Date:	1995-06-23 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
US AIRS MINOR:		
Envid:	1000335135	
Region Code:	02	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
D and B Number:	Not reported
Primary SIC Code:	2833
NAICS Code:	325411
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported
US AIRS MINOR:	
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards
Activity Date:	1995-09-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards
Activity Date:	1998-09-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards
Activity Date:	1998-10-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards
Activity Date:	2001-09-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
CARDINAL HEALTH MFG (Continued)		1000335135
Region Code: 02 Programmatic ID: AIR PR0000007206900014 Facility Registry ID: 110054277796 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: New Source Performance Standards Activity Date: 2003-04-30 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900014 Facility Registry ID: 110054277796 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: New Source Performance Standards Activity Date: 1995-06-23 00:00:00 Activity Status Date: 1995-06-23 00:00:00 Activity Group: Enforcement Action Activity Type: Administrative - Informal Activity Status: Achieved		
Region Code: 02 Programmatic ID: AIR PR0000007206900014 Facility Registry ID: 110054277796 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1995-09-21 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900014 Facility Registry ID: 110054277796 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1998-09-17 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900014 Facility Registry ID: 110054277796 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1998-10-17 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-09-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900014
Facility Registry ID:	110054277796
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-06-23 00:00:00
Activity Status Date:	1995-06-23 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

NJ MANIFEST:

EPA Id:	PRD980526057
Mail Address:	RD 925 KM 1.0
Mail City/State/Zip:	HUMACAO 00791
Facility Phone:	8098523080
Emergency Phone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSD Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Manifest:

Manifest Number: NJA5267376
 EPA ID: PRD980526057
 Date Shipped: 08/31/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 08/31/2005
 Date Trans2 Transported Waste: 09/01/2005
 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: 09/16/2005
 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: 11010521
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318882
 EPA ID: PRD980526057
 Date Shipped: 05/25/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 05/25/2006

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Date Trans2 Transported Waste: 05/31/2006
 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: 06/09/2006
 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: 08010625
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5262868
 EPA ID: PRD980526057
 Date Shipped: 01/23/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 01/23/2006
 Date Trans2 Transported Waste: 01/26/2006
 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: 02/17/2006
 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

ZIP CODE FINDINGS

Site	Database(s)	EPA ID Number	EDR ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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: 04050621
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5260813
 EPA ID: PRD980526057
 Date Shipped: 12/08/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 12/08/2005
 Date Trans2 Transported Waste: 12/13/2005
 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: 01/04/2006
 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: 02140644
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318733
 EPA ID: PRD980526057
 Date Shipped: 04/08/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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:	04/08/2006
Date Trans2 Transported Waste:	04/12/2006
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:	04/25/2006
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:	06210625
Was Load Rejected:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5262928
EPA ID:	PRD980526057
Date Shipped:	03/02/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	03/02/2006
Date Trans2 Transported Waste:	03/07/2006
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: 03/27/2006
 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: 06080621
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318735
 EPA ID: PRD980526057
 Date Shipped: 04/08/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 04/08/2006
 Date Trans2 Transported Waste: 04/10/2006
 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: 04/24/2006
 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: 06200622

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Was Load Rejected: HUMACAO 00791
Reason Load Was Rejected: Not reported

Manifest Number: NJA5318704
EPA ID: PRD980526057
Date Shipped: 04/08/2006
TSDf EPA ID: NJD980536593
Transporter EPA ID: PRD987381746
Transporter 2 EPA ID: PR0000939678
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: 04/08/2006
Date Trans2 Transported Waste: 04/12/2006
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: 04/25/2006
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: 06210625
Was Load Rejected: HUMACAO 00791
Reason Load Was Rejected: Not reported

Manifest Number: NJA5018158
EPA ID: PRD980526057
Date Shipped: 04/26/2005
TSDf EPA ID: NJD980536593
Transporter EPA ID: PRD987381746
Transporter 2 EPA ID: PR0000939678
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 04/26/2005
 Date Trans2 Transported Waste: 04/29/2005
 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: 05/19/2005
 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: 06230521
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5262869
 EPA ID: PRD980526057
 Date Shipped: 01/23/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 01/23/2006
 Date Trans2 Transported Waste: 01/26/2006
 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: 02/17/2006
 TSDF EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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: 04050621
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5017911
 EPA ID: PRD980526057
 Date Shipped: 03/31/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 03/31/2005
 Date Trans2 Transported Waste: 04/08/2005
 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: 04/29/2005
 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: 06160521
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318723
 EPA ID: PRD980526057
 Date Shipped: 03/09/2006
 TSDF EPA ID: NJD980536593

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	03/09/2006
Date Trans2 Transported Waste:	03/10/2006
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:	03/31/2006
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:	06140625
Was Load Rejected:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5017871
EPA ID:	PRD980526057
Date Shipped:	05/31/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	05/31/2005
Date Trans2 Transported Waste:	06/02/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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: 06/16/2005
 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: 07200521
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318721
 EPA ID: PRD980526057
 Date Shipped: 02/24/2006
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 02/24/2006
 Date Trans2 Transported Waste: 02/27/2006
 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: 03/13/2006
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Manifest Discrepancy Type: Not reported
 Data Entry Number: 05150621
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318722
 EPA ID: PRD980526057
 Date Shipped: 02/24/2006
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 02/24/2006
 Date Trans2 Transported Waste: 02/27/2006
 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: 03/13/2006
 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: 05150621
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318703
 EPA ID: PRD980526057
 Date Shipped: 03/28/2006
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	03/28/2006
Date Trans2 Transported Waste:	03/30/2006
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:	04/17/2006
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:	06140625
Was Load Rejected:	HUMACAO 00791
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA5267218
EPA ID:	PRD980526057
Date Shipped:	09/27/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	09/27/2005
Date Trans2 Transported Waste:	09/28/2005
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:	10/11/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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: 12280521
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318885
 EPA ID: PRD980526057
 Date Shipped: 06/29/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 06/29/2006
 Date Trans2 Transported Waste: 06/29/2006
 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: 07/19/2006
 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: 08310625
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5017418
 EPA ID: PRD980526057

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

Date Shipped:	02/28/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	02/28/2005
Date Trans2 Transported Waste:	03/02/2005
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:	03/22/2005
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:	05050522
Was Load Rejected:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5260752
EPA ID:	PRD980526057
Date Shipped:	12/27/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	12/27/2005
Date Trans2 Transported Waste:	12/28/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CARDINAL HEALTH MFG (Continued)

1000335135

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: 01/23/2006
 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: 03010695
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

**HOSPITAL AREA HUMACAO
 RD 988 KM 0.5
 HUMACAO, PR 00791**

**UST U003431699
 N/A**

UST:
 Facility ID: 2-930059
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

**COSTA VERDE
 ACADEMY DRIVE, PALMAS DEL LMAR RESORT
 HUMACAO, PR 00791**

**ICIS 1007130793
 FINDS N/A
 ECHO**

ICIS:
 Enforcement Action ID: 02-2003-3070
 FRS ID: 110015775614
 Action Name: Fairway Homes, Inc., et al
 Facility Name: COSTA VERDE
 Facility Address: ACADEMY DRIVE, PALMAS DEL LMAR RESORT
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 5413737
 Facility NAICS Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COSTA VERDE (Continued)

1007130793

Tribal Land Code: Not reported

Facility Name: COSTA VERDE
 Address: ACADEMY DRIVE, PALMAS DEL LMAR RESORT
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 1521

FINDS:

Registry ID: 110015775614

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1007130793
 Registry ID: 110015775614
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110015775614>

**LAS PIEDRAS TRUKING ING
 APARTADO 183 P.R EXIT TO SAN LORENZO
 HUMACAO, PR 00791**

**UST U003431010
 N/A**

UST:

Facility ID: 2-880070
 Tank Status: Currently in Use
 Substance Description: Not reported

Facility ID: 2-880070
 Tank Status: Currently in Use
 Substance Description: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**COLEGIO UNIVERSITARIO DE HUMACAO
AVE TEJAS RD 908 KM 1.3
HUMACAO, PR 00791**

**RCRA-CESQG 1000800053
MANIFEST PRD000691030**

RCRA-CESQG:

Date form received by agency: 01/01/2008
 Facility name: COLEGIO UNIVERSITARIO DE HUMACAO
 Facility address: AVE TEJAS RD 908 KM 1.3
 HUMACAO, PR 00791
 EPA ID: PRD000691030
 Mailing address: CUH POSTAL STATION
 HUMACAO, PR 00791
 Contact: NATHANIEL VAZQUEZ
 Contact address: CUH POSTAL STATION
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-850-9324
 Contact email: Not reported
 EPA Region: 02
 Land type: State
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: UNIVERSIDAD DE PR
 Owner/operator address: CUH POSTAL STATION
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: UNIVERSIDAD DE PR
 Owner/operator address: CUH POSTAL STATION
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: COLEGIO UNIVERSITARIO DE HUMACAO
 Classification: Small Quantity Generator

Date form received by agency: 03/01/1993
 Site name: COLEGIO UNIVERSITARIO DE HUMACAO
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: U001
- . Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/05/2010
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 5000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/10/2008
 Date achieved compliance: 10/31/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/05/2010
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 5000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/15/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 07/10/2008
 Date achieved compliance: 10/31/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 07/10/2008
 Date achieved compliance: 10/31/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/15/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 07/10/2008
 Date achieved compliance: 02/05/2010
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/15/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/10/2008
 Date achieved compliance: 10/31/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/15/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(b)(c)
Area of violation: Generators - General
Date violation determined: 07/31/1998
Date achieved compliance: 09/15/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/31/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/05/2010
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/10/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 02/05/2010
Evaluation lead agency: State

Evaluation date: 07/10/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 10/31/2008
Evaluation lead agency: State

Evaluation date: 07/10/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/05/2010
Evaluation lead agency: State

Evaluation date: 07/10/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 10/31/2008
Evaluation lead agency: State

Evaluation date: 05/01/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 02/05/2010
Evaluation lead agency: State

Evaluation date: 05/01/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

Date achieved compliance:	10/31/2008
Evaluation lead agency:	State
Evaluation date:	05/01/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Preparedness and Prevention
Date achieved compliance:	10/31/2008
Evaluation lead agency:	State
Evaluation date:	05/01/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/05/2010
Evaluation lead agency:	State
Evaluation date:	12/01/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/22/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/15/1998
Evaluation lead agency:	State
Evaluation date:	09/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

NY MANIFEST:

Country:	USA
EPA ID:	PRD000691030
Facility Status:	Not reported
Location Address 1:	CALLE TEXAS DEPT DE CAMPRAS
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	HUMACAO
Location State:	PR
Location Zip:	00617
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	PRD000691030
Mailing Name:	UNIVERSIDAD OF PR AT HUMANCO
Mailing Contact:	UNIVERSIDAD OF PR AT HUMANCO
Mailing Address 1:	CALLE TEXAS DEPT DE CAMPRAS
Mailing Address 2:	Not reported
Mailing City:	HUMACAO
Mailing State:	PR
Mailing Zip:	00617
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	8098509324

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1000800053

NY MANIFEST:
 Document ID: NYB4191732
 Manifest Status: K
 seq: Not reported
 Year: 1994
 Trans1 State ID: Not reported
 Trans2 State ID: Not reported
 Generator Ship Date: 06/06/1994
 Trans1 Recv Date: 06/06/1994
 Trans2 Recv Date: 06/15/1994
 TSD Site Recv Date: 07/07/1994
 Part A Recv Date: 07/14/1994
 Part B Recv Date: 07/26/1994
 Generator EPA ID: PRD000691030
 Trans1 EPA ID: PAD030298400
 Trans2 EPA ID: Not reported
 TSD ID 1: NYD048148175
 TSD ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D009 - MERCURY 0.2 MG/L TCLP
 Waste Code: Not reported
 Quantity: 00015
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: L Landfill.
 Specific Gravity: 100

The NY_MANIFEST: database contains 2 additional records for this site.
 Please contact your EDR Account Executive for more information

**COLEGIO UNIVERSITARIO DE HUMACAO
 AVE TEJAS RD 908 KM 1.3
 HUMACAO, PR 00791**

**FINDS 1016238328
 ECHO N/A**

FINDS:

Registry ID: 110007804536

Environmental Interest/Information System
 NCDB (National Compliance Data Base) supports implementation of the

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIVERSITARIO DE HUMACAO (Continued)

1016238328

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238328
 Registry ID: 110007804536
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007804536>

**COMANDONCIA HUMACAO POLICIA DE PR
 AVE FONT MARTELO APT 904
 HUMACO, PR 00791**

**RCRA NonGen / NLR 1001125538
 PRO007001365**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: COMANDONCIA HUMACAO POLICIA DE PR
 Facility address: AVE FONT MARTELO APT 904
 HUMACO, PR 00791
 EPA ID: PRO007001365
 Mailing address: PO BOX 70166
 SAN JUAN, PR 00936-8166
 Contact: PEDRO DAVILA
 Contact address: PO BOX 70166
 SAN JUAN, PR 00936-8166
 Contact country: US
 Contact telephone: 787-793-1234
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COMANDONCIA HUMACAO POLICIA DE PR (Continued)

1001125538

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: COMANDONCIA HUMACAO POLICIA DE PR
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: COMANDONCIA HUMACAO POLICIA DE PR
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**COMANDONCIA HUMACAO POLICIA DE PR
AVE FONT MARTELO APT 904
HUMACAO, PR 00791**

**FINDS 1016215413
ECHO N/A**

FINDS:

Registry ID: 110006433859

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016215413
Registry ID: 110006433859
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006433859>

**GARAGE SHELL
AVE FONT MARTELO
HUMACO, PR 00791**

**RCRA NonGen / NLR 1001125539
PRO007001373**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: GARAGE SHELL
Facility address: AVE FONT MARTELO
HUMACO, PR 00791
EPA ID: PRO007001373
Contact: RAFAEL VAZQUEZ
Contact address: AVE FONT MARTELO
HUMACO, PR 00791
Contact country: US
Contact telephone: 787-852-2475
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, PR 99999
Owner/operator country: US
Owner/operator telephone: 787-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GARAGE SHELL (Continued)

1001125539

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: GARAGE SHELL
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: GARAGE SHELL
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MITSUBISHI MOTORS
AVE ROOSEVELT 61
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001125528
PRO007001266**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: MITSUBISHI MOTORS
 Facility address: AVE ROOSEVELT 61
 HUMACAO, PR 00791
 EPA ID: PRO007001266
 Mailing address: PO BOX 791
 HUMACAO, PR 00792
 Contact: CARLOS CARINO
 Contact address: PO BOX 791
 HUMACAO, PR 00792
 Contact country: US
 Contact telephone: 787-852-4405
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON STANDARD
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NON STANDARD
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MITSUBISHI MOTORS (Continued)

1001125528

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: MITSUBISHI MOTORS
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: MITSUBISHI MOTORS
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

**MITSUBISHI MOTORS
 AVE ROOSEVELT 61
 HUMACAO, PR 00791**

**FINDS 1016202693
 ECHO N/A**

FINDS:

Registry ID: 110004890869

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016202693
 Registry ID: 110004890869
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004890869>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TO GO STORE # 41
AVE. FONT MARTELO # 251
HUMACAO, PR 00791**

**FINDS 1017423954
N/A**

FINDS:

Registry ID: 110063599805

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**CEMEX CONCRETOS - HUMACAO READY MIX SITE
PR-931 BO BUENA VISTA
HUMACAO, PR 00791**

**FINDS 1016688505
ECHO N/A**

FINDS:

Registry ID: 110042392737

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1016688505
Registry ID: 110042392737
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042392737>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CONCRETO MIXTO INC
PR-923 BO BUENA VISTA
HUMACAO, PR 00791**

**FINDS 1016680726
ECHO N/A**

FINDS:

Registry ID: 110006433840

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016680726
Registry ID: 110006433840
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006433840>

**PRASA HUMACAO WWTP - BUENA VISTA PS
PR-9982 BO BUENA VISTA
HUMACAO, PR 00791**

**FINDS 1016682196
ECHO N/A**

FINDS:

Registry ID: 110010579533

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016682196
Registry ID: 110010579533
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010579533>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PALMAS DEL MAR COMPANY P.O. BOX 2020 HUMACAO, PR 00791 UST: Facility ID: 2-860419 Tank Status: Currently in Use Substance Description: Not reported	UST	U003429741 N/A
FT BUCHANAN-MILIT RESV(GUAYNABO) CATANO, PR 00791 FINDS: Registry ID: 110020789896 Environmental Interest/Information System US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations. The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information	FINDS	1007993643 N/A
TAPI PUERTO RICO - HUMACAO SITE ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3 HUMACAO, PR 00791 ICIS: Enforcement Action ID: 02-2011-1204 FRS ID: 110000580620 Action Name: TAPI Puerto Rico, Inc. Facility Name: TAPI PUERTO RICO HUMACAO SITE Facility Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3 HUMACAO, PR 00791 Enforcement Action Type: CAA 113D1 Action For Penalty Facility County: HUMACAO 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: 18.152222 Longitude in Decimal Degrees: -65.789444 Permit Type Desc: Not reported Program System Acronym: 100000158679 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: 02-2009-1016 FRS ID: 110000580620 Action Name: TAPI Puerto Rico, Inc. (SB) Facility Name: TAPI PUERTO RICO HUMACAO SITE Facility Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3 HUMACAO, PR 00791 Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)	ICIS FINDS ECHO	1016176454 N/A

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1016176454

Facility County: HUMACAO
 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: 18.152222
 Longitude in Decimal Degrees: -65.789444
 Permit Type Desc: Not reported
 Program System Acronym: 100000158679
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1016176454

Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: TAPI PUERTO RICO HUMACAO SITE
 Address: ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO - HUMACAO SITE (Continued)

1016176454

Registry ID: 110000580620

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US EPA 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 FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016176454
 Registry ID: 110000580620
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000580620>

**60 MINUTES CLEANERS
 174 CALLE DR VIDAL
 HUMACAO, PR 00791**

**FINDS 1022261468
 ECHO N/A**

FINDS:

Registry ID: 110014361494

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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60 MINUTES CLEANERS (Continued)

1022261468

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1022261468
 Registry ID: 110014361494
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014361494>

**ABOVE VICTOR RICON SCHOOL ROOF, BARRIO JUNQUITO, H
 CALLE GLADIOLA Y GIRASOL
 HUMACAO, PR 00791**

**FINDS 1007993589
 N/A**

FINDS:

Registry ID: 110020788673

Environmental Interest/Information System

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

**COLORCON PR DISTRIBUTION CENTER
 160 CALLE CACIQUE JUMACAO
 HUMACAO, PR 00791**

**FINDS 1018353931
 ECHO N/A**

FINDS:

Registry ID: 110064861154

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLORCON PR DISTRIBUTION CENTER (Continued)

1018353931

ECHO:

Envid: 1018353931
 Registry ID: 110064861154
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064861154>

**COLORCON PUERTO RICO LLC
 160 CALLE CACIQUE JUMACAO
 HUMACAO, PR 00791**

**FINDS 1018353764
 ECHO N/A**

FINDS:

Registry ID: 110064857739

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018353764
 Registry ID: 110064857739
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064857739>

**COMANDANCIA POLICIA AREA DE HUMACAO
 CALLE 8
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1008405370
 ICIS PRN008014839**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: COMANDANCIA POLICIA AREA DE HUMACAO
 Facility address: CALLE 8
 SOLAR VEHICULOS HURTADOS
 HUMACAO, PR 00791
 EPA ID: PRN008014839
 Contact: TOMAS L BOYLE
 Contact address: CALLE 8 SOLAR VEHICULOS HURTADOS
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Land type: County
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COMANDANCIA POLICIA AREA DE HUMACAO (Continued)

1008405370

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: COMANDANCIA POLICIA AREA DE HUMACAO
 Classification: Not a generator, verified

Date form received by agency: 08/09/2005
 Site name: COMANDANCIA POLICIA AREA DE HUMACAO
 Classification: Conditionally Exempt Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 08/09/2005
 Date achieved compliance: 07/16/2007
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/09/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 07/16/2007
 Evaluation lead agency: EPA

ICIS:

Enforcement Action ID: 02-2009-7301
 FRS ID: 110022924987
 Action Name: Commonwealth of Puerto Rico - PRPD
 Facility Name: COMANDANCIA POLICIA AREA DE HUMACAO
 Facility Address: CALLE 8
 HUMACAO, PR 00791
 Enforcement Action Type: RCRA 7003 AO For Imminent Hazard

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COMANDANCIA POLICIA AREA DE HUMACAO (Continued)

1008405370

Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 7003
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1422159
 Longitude in Decimal Degrees: -65.820245
 Permit Type Desc: Not reported
 Program System Acronym: 7733005
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: COMANDANCIA POLICIA AREA DE HUMACAO
 Address: CALLE 8
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: COMANDANCIA POLICIA AREA DE HUMACAO
 Address: CALLE 8
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

**COMANDANCIA POLICIA AREA DE HUMACAO
 CALLE 8
 HUMACAO, PR 00791**

**FINDS 1008906451
 ECHO N/A**

FINDS:

Registry ID: 110022924987

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COMANDANCIA POLICIA AREA DE HUMACAO (Continued)

1008906451

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1008906451
Registry ID: 110022924987
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022924987>

**DEPT OF ED - ANA ROQUE
CALLE DR VIDAL
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1000801192
PRD987381654**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: DEPT OF ED - ANA ROQUE
Facility address: CALLE DR VIDAL
HUMACAO, PR 00791
EPA ID: PRD987381654
Contact: Not reported
Contact address: CALLE DR VIDAL
HUMACAO, PR 00791
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEPARTMENT OF EDUCATION
Owner/operator address: PO BOX 759
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-753-9255
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF EDUCATION
Owner/operator address: PO BOX 759
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-753-9255
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - ANA ROQUE (Continued)

1000801192

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: DEPT OF ED - ANA ROQUE
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: DEPT OF ED - ANA ROQUE
 Classification: Not a generator, verified

Date form received by agency: 04/29/1993
 Site name: DEPT OF ED - ANA ROQUE
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D011
 . Waste name: SILVER

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**DEPT OF ED - ANA ROQUE
CALLE DR VIDAL
HUMACAO, PR 00791**

**FINDS 1016238955
ECHO N/A**

FINDS:

Registry ID: 110007813205

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238955
Registry ID: 110007813205
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007813205>

**ESSO S/S CO-245
CALLE DR. VIDAL ESQ. MINERVA URB PONCE DE LEON URB
HUMACAO, PR 00791**

**UST U003430286
N/A**

UST:

Facility ID: 2-861220
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861220
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861220
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861220
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-861220
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861220
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861220
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861220

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO S/S CO-245 (Continued)

U003430286

Tank Status: Permanently Out of Use
 Substance Description: Used Oil

**MARBELLA CLEANERS (ANTES LAV. DEL ESTE)
 102 CALLE DR VIDAL
 HUMACAO, PR 00791**

**FINDS 1016182080
 ECHO N/A**

FINDS:

Registry ID: 110001662111

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016182080
 Registry ID: 110001662111
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001662111>

**TOTAL PETROLEUM #3128
 51 CALLE FONT MARTELO
 HUMACAO, PR 00791**

**FINDS 1010046253
 N/A**

FINDS:

Registry ID: 110028235256

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM #3128 (Continued)

1010046253

that support Compliance and Enforcement programs. These include; 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

**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 3
CALLE FONT MARTELO #251
HUMACAO, PR 00791**

**RCRA-CESQG 1014401156
PRR000022996**

RCRA-CESQG:

Date form received by agency: 07/01/2010
 Facility name: TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 304128
 Facility address: CALLE FONT MARTELO #251
 HUMACAO, PR 00791
 EPA ID: PRR000022996
 Mailing address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact: MARLA Y RIVERA
 Contact address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact country: US
 Contact telephone: 787-749-7794
 Contact email: MARLA.RIVERA@TPPRC.COM
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TOTAL HUMACAO GAS INC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/01/2010
 Owner/Op end date: Not reported
 Owner/operator name: TERUMO SE - MANUEL MEDIAVILLA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 304128 (Continued)

1014401156

Owner/operator address: PO BOX 579
HUMACAO, PR 00792
Owner/operator country: US
Owner/operator telephone: 787-852-4363
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/07/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 3
251 CALLE FONT MARTELO
HUMACAO, PR 00791**

**FINDS 1014831120
ECHO N/A**

FINDS:

Registry ID: 110042422759

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 304128 (Continued)

1014831120

ECHO:

Envid: 1014831120
 Registry ID: 110042422759
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042422759>

**WALGREENS
 121 CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001485869
 FINDS PRR000010751
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: WALGREENS
 Facility address: 121 CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791
 EPA ID: PRR000010751
 Mailing address: CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791
 Contact: GLENDA CURBELO
 Contact address: CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-285-0808
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WALGREENS
 Owner/operator address: 121 CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-285-0808
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: WALGREENS
 Owner/operator address: 121 CALLE CRUZ ARTEZ ESTELA
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-285-0808
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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WALGREENS (Continued)

1001485869

Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: WALGREENS
 Classification: Not a generator, verified

Date form received by agency: 04/14/1999
 Site name: WALGREENS
 Classification: Small Quantity Generator

. Waste code: D011
 . Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110004894810

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1001485869
 Registry ID: 110004894810
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004894810>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PALMAS DEL MAR
170 CANDELERO DR.
HUMACAO, PR 00791**

**FINDS 1016049937
ECHO N/A**

FINDS:

Registry ID: 110007175671

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016049937
Registry ID: 110007175671
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007175671>

**PALMAS DEL MAR
RD.906 CANDELERO ABAJO WARD
HUMACAO, PR 00791**

**UST U003431115
N/A**

UST:

Facility ID: 2-890073
Tank Status: Permanently Out of Use
Substance Description: Diesel

**PRASA HUMACAO WWTP - CANDELERO PS
BO CANDELNO
HUMACAO, PR 00791**

**ICIS 1005642963
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2000-3040
FRS ID: 110010578865
Action Name: PRASA HUMACAO RWWTP - CANDELERO PS
Facility Name: PRASA HUMACAO WWTP - CANDELERO PS
Facility Address: BO CANDELNO
HUMACAO, PR 00791
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - CANDELERO PS (Continued)

1005642963

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: 31481
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - CANDELERO PS
 Address: BO CANDELNO
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578865

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1005642963
 Registry ID: 110010578865
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578865>

**#390 - JUNQUITO
 CARR 3 KM 78
 HUMACAO, PR 00791**

**ICIS 1019914723
 N/A**

ICIS:

Enforcement Action ID: 02-2009-0011
 FRS ID: 110044219878
 Action Name: Chevron Puerto Rico, LLC
 Facility Name: #390 - JUNQUITO
 Facility Address: CARR 3 KM 78
 HUMACAO, PR 00791
 Enforcement Action Type: Civil Judicial Action

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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#390 - JUNQUITO (Continued)

1019914723

Facility County: HUMACAO
 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: 18.117879
 Longitude in Decimal Degrees: -65.821824
 Permit Type Desc: Not reported
 Program System Acronym: 2600019276
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: #390 - JUNQUITO
 Address: PR-3 KM 78
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: Not reported

**ANGEL LOZANDA LOPEZ FARM
 CARR 182, KM 2.0
 YABUCOA, PR 00791**

**FTTS 1010781963
 N/A**

FTTS INSP:
 Inspection Number: 2007082310327 2
 Region: 02
 Inspection Date: 08/23/07
 Inspector: R. KOUSTAS, PRDA
 Violation occurred: No
 Investigation Type: Use General Agriculture
 Investigation Reason: For Cause, Follow-Up
 Legislation Code: FIFRA
 Facility Function: User

**CONCRETO MIXTO INC
 CARR 923 BARRIO BUENA VISTA
 HUMACO, PR 00791**

**RCRA NonGen / NLR 1001125534
 PRO007001324**

RCRA NonGen / NLR:
 Date form received by agency: 01/01/2008
 Facility name: CONCRETO MIXTO INC
 Facility address: CARR 923 BARRIO BUENA VISTA
 HUMACO, PR 00791
 EPA ID: PRO007001324
 Contact: ALBERTO IRIZARRY
 Contact address: CARR 923 BARRIO BUENA VISTA
 HUMACO, PR 00791
 Contact country: US
 Contact telephone: 787-852-6003
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CONCRETO MIXTO INC (Continued)

1001125534

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: CONCRETO MIXTO INC
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: CONCRETO MIXTO INC
 Classification: Not a generator, verified

. Waste code: NONE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CONCRETO MIXTO INC (Continued)

1001125534

Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: EPA

**DEPT OF ED - SU CRUZ ORTIZ STELLA
CARR 926 KM 2 BO COLLORES
HUMACAO, PR 00791**

RCRA NonGen / NLR

1000914174
PR0000622951

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008

Facility name: DEPT OF ED - SU CRUZ ORTIZ STELLA

Facility address: CARR 926 KM 2 BO COLLORES
HUMACAO, PR 00791

EPA ID: PR0000622951

Mailing address: PO BOX 759
PROGRAMA CIENCIAS DIR
SAN JUAN, PR 00936-0759

Contact: Not reported

Contact address: PO BOX 759
SAN JUAN, PR 00936-0759

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEPARTMENT OF EDUCATION

Owner/operator address: PO BOX 759
SAN JUAN, PR 00936

Owner/operator country: US

Owner/operator telephone: 787-753-9255

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Municipal

Owner/Operator Type: Owner

Owner/Op start date: 01/01/1600

Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF EDUCATION

Owner/operator address: PO BOX 759
SAN JUAN, PR 00936

Owner/operator country: US

Owner/operator telephone: 787-753-9255

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Municipal

Owner/Operator Type: Operator

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU CRUZ ORTIZ STELLA (Continued)

1000914174

Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: DEPT OF ED - SU CRUZ ORTIZ STELLA
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: DEPT OF ED - SU CRUZ ORTIZ STELLA
 Classification: Not a generator, verified

Date form received by agency: 08/26/1994
 Site name: DEPT OF ED - SU CRUZ ORTIZ STELLA
 Classification: Large Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - SU CRUZ ORTIZ STELLA (Continued)		1000914174
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D012	
. Waste name:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)	
. Waste code:	D013	
. Waste name:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)	
. Waste code:	D014	
. Waste name:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)	
. Waste code:	D015	
. Waste name:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHERE, 67-69 PERCENT CHLORINE)	
. Waste code:	D016	
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)	
. Waste code:	D017	
. Waste name:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste name:	CARBON TETRACHLORIDE	
. Waste code:	D020	
. Waste name:	CHLORDANE	
. Waste code:	D021	
. Waste name:	CHLOROBENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D023	
. Waste name:	O-CRESOL	
. Waste code:	D024	
. Waste name:	M-CRESOL	
. Waste code:	D025	
. Waste name:	P-CRESOL	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU CRUZ ORTIZ STELLA (Continued)

1000914174

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D031
- . Waste name: HEPTACHLOR (AND ITS EPOXIDE)

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- Violation Status: No violations found

**DEPT OF ED - SU CRUZ ORTIZ STELLA
CARR 926 KM 2 BO COLLORES
HUMACAO, PR 00791**

**FINDS 1016202512
ECHO N/A**

FINDS:

Registry ID: 110004888300

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU CRUZ ORTIZ STELLA (Continued)

1016202512

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016202512
 Registry ID: 110004888300
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004888300>

**DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
 CARR 925 KM 3.3
 HUMACAO, PR 00791**

RCRA NonGen / NLR

**1000991805
 PRR000000158**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
 Facility address: CARR 925 KM 3.3
 BO PASTO VIEJO
 HUMACAO, PR 00791
 EPA ID: PRR000000158
 Mailing address: PO BOX 759
 PROGRAMA CIENCIAS DIR
 SAN JUAN, PR 00936-0759
 Contact: Not reported
 Contact address: PO BOX 759
 SAN JUAN, PR 00936-0759
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEPARTMENT OF EDUCATION
 Owner/operator address: SCIENCE PROGRAM PO BOX 759
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-753-9255
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: DEPARTMENT OF EDUCATION
 Owner/operator address: SCIENCE PROGRAM PO BOX 759
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-753-9255
 Owner/operator email: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU JOSE A TORO RIOS SCHOOL (Continued)

1000991805

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
 Classification: Not a generator, verified

Date form received by agency: 02/27/1995
 Site name: DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
 Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU JOSE A TORO RIOS SCHOOL (Continued)

1000991805

- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D012
- . Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
- . Waste code: D013
- . Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
- . Waste code: D014
- . Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
- . Waste code: D015
- . Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT
CHLORINE)
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D017
- . Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
- . Waste code: D020
- . Waste name: CHLORDANE
- . Waste code: D021
- . Waste name: CHLORO BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D023
- . Waste name: O-CRESOL
- . Waste code: D024

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DEPT OF ED - SU JOSE A TORO RIOS SCHOOL (Continued)

1000991805

- . Waste name: M-CRESOL
 - . Waste code: D025
 - . Waste name: P-CRESOL
 - . Waste code: D026
 - . Waste name: CRESOL
 - . Waste code: D027
 - . Waste name: 1,4-DICHLOROBENZENE
 - . Waste code: D028
 - . Waste name: 1,2-DICHLOROETHANE
 - . Waste code: D029
 - . Waste name: 1,1-DICHLOROETHYLENE
 - . Waste code: D030
 - . Waste name: 2,4-DINITROTOLUENE
 - . Waste code: D031
 - . Waste name: HEPTACHLOR (AND ITS EPOXIDE)
 - . Waste code: D032
 - . Waste name: HEXACHLOROBENZENE
 - . Waste code: D033
 - . Waste name: HEXACHLOROBUTADIENE
 - . Waste code: D034
 - . Waste name: HEXACHLOROETHANE
 - . Waste code: D035
 - . Waste name: METHYL ETHYL KETONE
 - . Waste code: D036
 - . Waste name: NITROBENZENE
 - . Waste code: D037
 - . Waste name: PENTACHLOROPHENOL
 - . Waste code: D038
 - . Waste name: PYRIDINE
 - . Waste code: D039
 - . Waste name: TETRACHLOROETHYLENE
 - . Waste code: D040
 - . Waste name: TRICHLORETHYLENE
- Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**DEPT OF ED - SU JOSE A TORO RIOS SCHOOL
CARR 925 KM 3.3
HUMACAO, PR 00791**

**FINDS 1016202723
ECHO N/A**

FINDS:

Registry ID: 110004891369

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016202723
Registry ID: 110004891369
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004891369>

**EL COQUI CDS
CARR 923 BO BUENA VISTA
HUMACO, PR 00791**

**RCRA NonGen / NLR 1001125537
PRO007001357**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: EL COQUI CDS
Facility address: CARR 923 BO BUENA VISTA
HUMACO, PR 00791
EPA ID: PRO007001357
Mailing address: PO BOX 594
CAGUAS, PR 00726-0594
Contact: ELLSWORTH MINK
Contact address: PO BOX 594
CAGUAS, PR 00726-0594
Contact country: US
Contact telephone: 787-852-4444
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, PR 99999
Owner/operator country: US
Owner/operator telephone: 787-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI CDS (Continued)

1001125537

Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999

Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: EL COQUI CDS
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: EL COQUI CDS
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/26/2016
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 10/24/2008
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI CDS (Continued)

1001125537

Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

**GULF #900
 CARR 3 KM 74.0
 HUMACAO, PR 00791**

**ICIS 1014908236
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2011-7504
 FRS ID: 110043717902
 Action Name: Puma Energy Caribe, LLC
 Facility Name: GULF #900
 Facility Address: CARR 3 KM 74.0
 HUMACAO, PR 00791
 Enforcement Action Type: Prospective Purchaser Agreement
 Facility County: HUMACAO
 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: 18.15082
 Longitude in Decimal Degrees: -65.76987
 Permit Type Desc: Not reported
 Program System Acronym: 2600016498
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: GULF #900
 Address: CARR 3 KM 74.0
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

Registry ID: 110043717902

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GULF #900 (Continued)

1014908236

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1014908236
 Registry ID: 110043717902
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043717902>

**HUMACAO MUNICIPAL LANDFILL
 CARR 3 - KM 78.2
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1007571717
 PRS009000373**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: HUMACAO MUNICIPAL LANDFILL
 Facility address: CARR 3 - KM 78.2
 BARRIO BUENA VISTA
 HUMACAO, PR 00791
 EPA ID: PRS009000373
 Contact: N/A N/A
 Contact address: CARR 3 - KM 78.2
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Land type: Municipal
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: HUMACAO MUNICIPAL LANDFILL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO MUNICIPAL LANDFILL (Continued)

1007571717

Classification: Not a generator, verified

Date form received by agency: 09/02/2004

Site name: HUMACAO MUNICIPAL LANDFILL

Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/24/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 08/24/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: EPA

**HUMACAO MUNICIPAL LANDFILL
CARR 3 - KM 78.2
HUMACAO, PR 00791**

**FINDS 1016310705
ECHO N/A**

FINDS:

Registry ID: 110018900803

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016310705

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO MUNICIPAL LANDFILL (Continued)

1016310705

Registry ID: 110018900803
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018900803>

**HUMACAO WASTEWATER TREATMENT PLANT
 CARR 3 KM 77.2
 HUMACAO, PR 00791**

**ICIS 1005981697
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2003-3067
 FRS ID: 110000577304
 Action Name: PRASA Humacao RWWTP, et al
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.129406
 Longitude in Decimal Degrees: -65.790717
 Permit Type Desc: Not reported
 Program System Acronym: 44336
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-3056
 FRS ID: 110000577304
 Action Name: PRASA Humacao WWTP
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.129406
 Longitude in Decimal Degrees: -65.790717
 Permit Type Desc: Not reported
 Program System Acronym: 44336
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3097
 FRS ID: 110000577304
 Action Name: PRASA HUMACAO WWTP
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.129406
 Longitude in Decimal Degrees: -65.790717
 Permit Type Desc: Not reported
 Program System Acronym: 44336
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-3062
 FRS ID: 110000577304
 Action Name: PRASA - HUMACAO WWTP
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.129406
 Longitude in Decimal Degrees: -65.790717
 Permit Type Desc: Not reported
 Program System Acronym: 44336
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-1998-0075
 FRS ID: 110000577304
 Action Name: PRASA (PT - HUMACAO)
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309G2B AO For Class II Penalties
 Facility County: HUMACAO
 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: 18.129406
 Longitude in Decimal Degrees: -65.790717
 Permit Type Desc: Not reported
 Program System Acronym: 44336
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-0329
 FRS ID: 110000577304
 Action Name: PRASA - HUMACAO
 Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Facility Address: CARR 3 KM 77.2
 HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

Facility County:	HUMACAO
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:	18.129406
Longitude in Decimal Degrees:	-65.790717
Permit Type Desc:	Not reported
Program System Acronym:	44336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1997-0051
FRS ID:	110000577304
Action Name:	PRASA - HUMACAO WWTP - CUIDAD CRISTANA P.S.
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Facility Address:	CARR 3 KM 77.2 HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
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:	18.129406
Longitude in Decimal Degrees:	-65.790717
Permit Type Desc:	Not reported
Program System Acronym:	44336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1996-0313
FRS ID:	110000577304
Action Name:	PRASA - HUMACAO WWTP
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Facility Address:	CARR 3 KM 77.2 HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
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:	18.129406
Longitude in Decimal Degrees:	-65.790717
Permit Type Desc:	Not reported
Program System Acronym:	44336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1993-0006
FRS ID:	110000577304
Action Name:	PRASA - HUMACAO STP
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

Facility Address: CARR 3 KM 77.2
HUMACAO, PR 00791
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: HUMACAO
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: 18.129406
Longitude in Decimal Degrees: -65.790717
Permit Type Desc: Not reported
Program System Acronym: 44336
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
Address: CARR 3 KM 77.2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	HUMACAO WASTEWATER TREATMENT PLANT
Address:	CARR 3 KM 77.2
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

Facility Name: HUMACAO WASTEWATER TREATMENT PLANT
 Address: CARR 3 KM 77.2
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110000577304

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1005981697

Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US EPA 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 FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005981697
Registry ID:	110000577304
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000577304

**HUMACAO WASTEWATER TREATMENT PLANT
CARR 3, KM 77.2 BO. IOABAJO
HUMACAO, PR 00791**

**RMP 1011827832
N/A**

RMP:

Facility ID:	29408
LEPC city:	Humacao
Facility decimal latitude:	18.131111
Facility decimal longitude:	-65.791389
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 #:	0
Parent's name:	Puerto Rico Aqueduct and Sewer Authority
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Compa?ia de Aguas de Puerto Rico
Operator's telephone:	7877451220
Operator's address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informacion 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:	8
EPA ID:	PRD987366580
Facility ID provided by CEppo:	100000120549
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827832

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
 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: 2004-01-21 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: Not reported
 Is RMP complete: True
 Date of de-registration: 2016-01-20 00:00:00
 Date de-registration is effective: 2015-11-03 00:00:00
 Anniversary date: 2004-06-22 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 2.0
 FRS latitude: 18.13139
 FRS longitude: -65.791110000000003
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 42621
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Chlorine injection/stor.
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: c
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: b

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827832

Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827832

Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	16000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827832

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827832

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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
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 VIII Humacao
Telephone of the coordinating local agency:	7878524022
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

**JUAN ORTIZ 345
CARR 908 KM 2.6 BO TEJAS
HUMACAO, PR 00791**

**UST U003431617
N/A**

UST:	
Facility ID:	2-920084
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-920084
Tank Status:	Currently in Use
Substance Description:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MITSUBISHI MOTORS
CARR 43 KM 80.2
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001125529
PRO007001274**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: MITSUBISHI MOTORS
 Facility address: CARR 43 KM 80.2
 HUMACAO, PR 00791
 EPA ID: PRO007001274
 Mailing address: PO BOX 791
 HUMACAO, PR 00792
 Contact: CARLOS CARINO
 Contact address: PO BOX 791
 HUMACAO, PR 00792
 Contact country: US
 Contact telephone: 787-852-4405
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MITSUBISHI MOTORS (Continued)

1001125529

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: MITSUBISHI MOTORS
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: MITSUBISHI MOTORS
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

**MITSUBISHI MOTORS
 CARR 43 KM 80.2
 HUMACAO, PR 00791**

**FINDS 1016202694
 ECHO N/A**

FINDS:

Registry ID: 110004890878

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016202694
 Registry ID: 110004890878
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004890878>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**NOEL ESSO SERVICE
CARR 3
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001081247
PRR000001883**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: NOEL ESSO SERVICE
 Facility address: CARR 3
 HUMACAO, PR 00791
 EPA ID: PRR000001883
 Mailing address: HC 02 PO BOX 1104
 HUMACAO, PR 00791
 Contact: NOEL PEREZ
 Contact address: HC 02 PO BOX 1104
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-852-5246
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOEL ESSO SERVICE
 Owner/operator address: HC 02 PO BOX 1104
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-852-5246
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NOEL ESSO SERVICE
 Owner/operator address: HC 02 PO BOX 1104
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-852-5246
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NOEL ESSO SERVICE (Continued)

1001081247

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: NOEL ESSO SERVICE
 Classification: Not a generator, verified

Date form received by agency: 10/16/1995
 Site name: NOEL ESSO SERVICE
 Classification: Not a generator, verified

. Waste code: X001
 . Waste name: WASTE OILS

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/09/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

**NOEL ESSO SERVICE
 CARR 3
 HUMACAO, PR 00791**

**FINDS 1016280789
 ECHO N/A**

FINDS:

Registry ID: 110009437396

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016280789
 Registry ID: 110009437396
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009437396>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PEP BOYS
CARR 43 PLZ PALMA REAL
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001125541
PRO007001399**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PEP BOYS
 Facility address: CARR 43 PLZ PALMA REAL
 HUMACAO, PR 00791
 EPA ID: PRO007001399
 Mailing address: PO BOX 1347 ASHFORD AVE 301
 SAN JUAN, PR 00936
 Contact: FRANCISCO BURGOS
 Contact address: PO BOX 1347 ASHFORD AVE 301
 SAN JUAN, PR 00936
 Contact country: US
 Contact telephone: 787-852-9000
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: NON REGULATED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PEP BOYS (Continued)

1001125541

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PEP BOYS
 Classification: Not a generator, verified

Date form received by agency: 01/08/1997
 Site name: PEP BOYS
 Classification: Not a generator, verified

. Waste code: NONE
 . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/30/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

**PEP BOYS
 CARR 43 PLZ PALMA REAL
 HUMACAO, PR 00791**

**FINDS 1016202699
 ECHO N/A**

FINDS:

Registry ID: 110004890921

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016202699
 Registry ID: 110004890921
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004890921>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PEP BOYS MANNY MOE & JACK THE #910
CARR ESTATAL #3 KM 77.78
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1000991809
PRR000000190**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PEP BOYS MANNY MOE & JACK THE #910
 Facility address: CARR ESTATAL #3 KM 77.78
 BARRIO RIO ABAJO
 HUMACAO, PR 00791
 EPA ID: PRR000000190
 Mailing address: W ALLEGHENY AVE
 PHILADELPHIA, PR 19132
 Contact: Not reported
 Contact address: W ALLEGHENY AVE
 PHILADELPHIA, PR 19132
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PEP BOYS MANNY MOE & JACK #910
 Owner/operator address: 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132
 Owner/operator country: US
 Owner/operator telephone: 215-227-9017
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: PEP BOYS MANNY MOE & JACK #910
 Owner/operator address: 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132
 Owner/operator country: US
 Owner/operator telephone: 215-227-9017
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PEP BOYS MANNY MOE & JACK THE #910 (Continued)

1000991809

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PEP BOYS MANNY MOE & JACK THE #910
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: PEP BOYS MANNY MOE & JACK THE #910
 Classification: Not a generator, verified

Date form received by agency: 03/02/1995
 Site name: PEP BOYS MANNY MOE & JACK THE #910
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**PEP BOYS MANNY MOE & JACK THE 910
 CARR 3 KM 77.78
 HUMACAO, PR 00791**

**FINDS 1016680581
 ECHO N/A**

FINDS:

Registry ID: 110004891396

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016680581
 Registry ID: 110004891396
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004891396>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PITAHAYA BUS SERVICE
CARR 924 KM 2.0 BO PITAHAYA
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1006817725
PRR000015933**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PITAHAYA BUS SERVICE
 Facility address: CARR 924 KM 2.0 BO PITAHAYA
 HUMACAO, PR 00791
 EPA ID: PRR000015933
 Mailing address: HC 03 BOX 5545
 HUMACAO, PR 00791
 Contact: RAMON CRUZ NIEVES
 Contact address: HC 03 BOX 5545
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-852-9449
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PITAHAYA BUS SERVICE
 Owner/operator address: CARR 924 KM 2.0 BO PITAHAYA
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-852-9449
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/31/1979
 Owner/Op end date: Not reported

Owner/operator name: PITAHAYA BUS LINE
 Owner/operator address: CARR 924 KM 2.0 BO PITAHAYA
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-852-9449
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/31/1979
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PITAHAYA BUS SERVICE (Continued)

1006817725

Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PITAHAYA BUS SERVICE
 Classification: Not a generator, verified

Date form received by agency: 05/05/2003
 Site name: PITAHAYA BUS SERVICE
 Classification: Small Quantity Generator

Violation Status: No violations found

**PITAHAYA BUS SERVICE
 CARR 924 KM 2.0 BO PITAHAYA
 HUMACAO, PR 00791**

**FINDS 1016306444
 ECHO N/A**

FINDS:

Registry ID: 110014440239

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016306444
 Registry ID: 110014440239
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014440239>

**SAMS CLUB
 CARR 3 KM 82 BO JUNQUITO
 HUMACAO, PR 00791**

**ICIS 1018289920
 N/A**

ICIS:

Enforcement Action ID: 02-2008-0855
 FRS ID: 110004895524
 Action Name: Walmart Puerto Rico Facilities
 Facility Name: SAMS CLUB
 Facility Address: CARR 3 KM 82 BO JUNQUITO
 HUMACAO, PR 00791
 Enforcement Action Type: EPCRA 325 Action For Penalty

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB (Continued)

1018289920

Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: 5411
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.151098
 Longitude in Decimal Degrees: -65.778684
 Permit Type Desc: Not reported
 Program System Acronym: 1400004462
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: SAMS CLUB
 Address: HUMACAO PLAZA CARR #3 KM 82.0
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 5411

Facility Name: SAMS CLUB
 Address: HUMACAO PLAZA CARR #3 KM 82.0
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 5411

**SEAMLESS TEXTILES INC
 CARR 3 KM 83.6
 HUMACAO, PR 00791**

**RCRA-CESQG 1001182686
 MANIFEST PR0001513290**

RCRA-CESQG:
 Date form received by agency: 01/01/2008
 Facility name: SEAMLESS TEXTILES INC
 Facility address: CARR 3 KM 83.6
 HUMACAO, PR 00791
 EPA ID: PR0001513290
 Mailing address: CALL BOX 891
 HUMACAO, PR 00791
 Contact: ELVIN HERNANDEZ
 Contact address: CALL BOX 891
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-850-3440
 Contact email: Not reported
 EPA Region: 02
 Land type: Municipal
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SEAMLESS TEXTILES INC
 Owner/operator address: CARR 3 KM 83.6
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-850-3440
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: SEAMLESS TEXTILES INC
 Owner/operator address: CARR 3 KM 83.6
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-850-3440
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SEAMLESS TEXTILES INC
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/28/2000

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

Site name: SEAMLESS TEXTILES INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F003
 . Waste name: 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.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/28/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/12/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

NJ MANIFEST:

EPA Id: PR0001513290
 Mail Address: CALL BOX 891
 Mail City/State/Zip: HUMACAO, PR 00791
 Facility Phone: Not reported
 Emergency Phone: Not reported
 Contact: ELVIN HERNANDEZ
 Comments: Not reported
 SIC Code: Not reported
 County: PR069
 Municipal: Not reported
 Previous EPA Id: Not reported
 Gen Flag: Not reported
 Trans Flag: Not reported
 TSD Flag: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

Name Change:	Not reported
Date Change:	Not reported
Manifest:	
Manifest Number:	000281535VES
EPA ID:	PR0001513290
Date Shipped:	07/29/2009
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
Transporter 3 EPA ID:	PRD090559360
Transporter 4 EPA ID:	NJD000692061
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:	07/29/2009
Date Trans2 Transported Waste:	08/05/2009
Date Trans3 Transported Waste:	08/05/2009
Date Trans4 Transported Waste:	08/19/2009
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:	08/19/2009
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:	HUMACAO, PR 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	875 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	125 P
Manifest Number:	000281537VES

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

EPA ID:	PR0001513290
Date Shipped:	07/30/2009
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
Transporter 3 EPA ID:	PRD090559360
Transporter 4 EPA ID:	NJD000692061
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:	07/30/2009
Date Trans2 Transported Waste:	08/05/2009
Date Trans3 Transported Waste:	08/05/2009
Date Trans4 Transported Waste:	08/19/2009
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:	08/19/2009
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:	HUMACAO, PR 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	465 P
Manifest Number:	000281697VES
EPA ID:	PR0001513290
Date Shipped:	07/28/2009
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	07/28/2009
Date Trans2 Transported Waste:	08/05/2009
Date Trans3 Transported Waste:	08/05/2009
Date Trans4 Transported Waste:	08/19/2009
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:	08/19/2009
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:	HUMACAO, PR 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	375 P
Manifest Number:	000281536VES
EPA ID:	PR0001513290
Date Shipped:	07/29/2009
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	07/29/2009
Date Trans2 Transported Waste:	07/29/2009
Date Trans3 Transported Waste:	07/31/2009
Date Trans4 Transported Waste:	08/17/2009
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS TEXTILES INC (Continued)

1001182686

Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 08/27/2009
 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: HUMACAO, PR 00791
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H141
 Quantity: 2300 P

**SHELL CO - JARDINES DE HUMACAO SS 803960
 CARR PR 924 URB JARDINES DE
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001120638
 PRR000003632**

RCRA NonGen / NLR:
 Date form received by agency: 01/01/2008
 Facility name: SHELL CO - JARDINES DE HUMACAO SS 803960
 Facility address: CARR PR 924 URB JARDINES DE
 HUMACAO
 HUMACAO, PR 00791
 EPA ID: PRR000003632
 Mailing address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact: Not reported
 Contact address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-721-0150

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO - JARDINES DE HUMACAO SS 803960 (Continued)

1001120638

Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936

Owner/operator country: US
 Owner/operator telephone: 787-721-0150
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SHELL CO - JARDINES DE HUMACAO SS 803960
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: SHELL CO - JARDINES DE HUMACAO SS 803960
 Classification: Not a generator, verified

Date form received by agency: 06/26/1996
 Site name: SHELL CO - JARDINES DE HUMACAO SS 803960
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO - JARDINES DE HUMACAO SS 803960 (Continued)

1001120638

. Waste code: D018
 . Waste name: BENZENE
 Violation Status: No violations found

**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 4
 CARR #3 KM 76.4 BO RIO ABAJO
 HUMACAO, PR 00791**

RCRA-CESQG 1014401157
 PRR000023002

RCRA-CESQG:
 Date form received by agency: 07/01/2010
 Facility name: TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 410106
 Facility address: CARR #3 KM 76.4 BO RIO ABAJO
 HUMACAO, PR 00791
 EPA ID: PRR000023002
 Mailing address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact: MARLA Y RIVERA
 Contact address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact country: US
 Contact telephone: 787-749-7794
 Contact email: MARLA.RIVERA@TPPRC.COM
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
 Owner/operator name: LUIS ISERN AMARAL
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/01/2002
 Owner/Op end date: Not reported
 Owner/operator name: LUIS ISERN AMARAL
 Owner/operator address: STATE RD #3 KM 76.4 RIO ABAJO
 Not reported
 Owner/operator country: US

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 410106 (Continued)

1014401157

Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/16/1986
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 4
 CARR #3 KM 76.4 BO RIO ABAJO
 HUMACAO, PR 00791**

**FINDS 1014831121
 ECHO N/A**

FINDS:

Registry ID: 110042422768

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014831121
 Registry ID: 110042422768
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042422768>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TOTAL PETROLEUM PUERTOR ICO CORP-SERVICE STATION 3
CARR #1 KM 37.5
CAGUAS, PR 00791**

**RCRA-CESQG 1014401173
PRR000023168**

RCRA-CESQG:

Date form received by agency: 07/01/2010
 Facility name: TOTAL PETROLEUM PUERTOR ICO CORP-SERVICE STATION 304130
 Facility address: CARR #1 KM 37.5
 CAGUAS, PR 00791
 EPA ID: PRR000023168
 Mailing address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact: MARLA Y RIVERA
 Contact address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact country: US
 Contact telephone: 787-749-7794
 Contact email: MARLA.RIVERA@TPPRC.COM
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ILEANA & EVELYN MIMOSO BAYONET
 Owner/operator address: MONTEBELLO ST DA-8 GARDEN HILL
 GUAYNABO, PR 00966
 Owner/operator country: US
 Owner/operator telephone: 787-783-5924
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/01/2004
 Owner/Op end date: Not reported

Owner/operator name: MARIOLGA SERVICE STATION INC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM PUERTOR ICO CORP-SERVICE STATION 304130 (Continued)

1014401173

Owner/Op start date: 08/06/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**TOTAL PETROLEUM PUERTOR ICO CORP-SERVICE STATION 3
 CARR 1 KM 37.5
 CAGUAS, PR 00791**

**FINDS 1014831099
 ECHO N/A**

FINDS:

Registry ID: 110042402101

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014831099
 Registry ID: 110042402101
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042402101>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CARR. #3 KM 82.5
HUMACAO, PR 00791**

**ERNS 2009918485
N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**ANGEL LOZANDA LOPEZ FARM
CARR. 182 KM 2.0
YUBUCOA, PR 00791**

**FINDS 1010493496
N/A**

FINDS:

Registry ID: 110032616275

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**BETTERECYCLING CORPORATION - HUMACAO
CARR. 198 KM. 26.6
HUMACAO, PR 00791**

**FINDS 1022285854
ECHO N/A**

FINDS:

Registry ID: 110069572439

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BETTERECYCLING CORPORATION - HUMACAO (Continued)

1022285854

Envid: 1022285854
 Registry ID: 110069572439
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069572439>

**HUMACAO FILTRATION PLANT
 CARR. 198, KM 28.3
 HUMACAO, PR 00791**

**RMP 1011827830
 N/A**

RMP:

Facility ID: 29314
 LEPC city: Humacao
 Facility decimal latitude: 18.156667
 Facility decimal longitude: -65.833889
 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 #: 0
 Parent's name: Puerto Rico Aqueduct and Sewer Authority
 Partner's name: Not reported
 Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: Compa?ia de Aguas de Puerto Rico
 Operator's telephone: 7877451220
 Operator's address: PO Box 235
 Operators City,St,Zip: Caguas, PR 00726
 RMP implementation contact: Fernando Pina
 RMP contact title: Director of Operations
 Emergency contact: Centro de Informacion 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: PRD987380565
 Facility ID provided by CEPP0: 100000119542
 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
 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: 2004-01-05 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

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: Not reported
 Is RMP complete: True
 Date of de-registration: 2017-08-28 00:00:00
 Date de-registration is effective: 2017-06-13 00:00:00
 Anniversary date: 2004-06-22 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 2.0
 FRS latitude: 18.156669999999998
 FRS longitude: -65.833889999999997
 FRS Description: STORAGE TANK
 FRS Method: GPS CODE (PSEUDO RANGE) STANDARD POSITION (SA ON)

RMP:

Accident History ID: 5005
 X: 29314
 Accident Date: 1996-11-16 00:00:00
 Accident Time: 1957
 NAICS code: 22131
 Accident release duration: 00046
 Chemical released: Chlorine
 Flammable chemical name: Not reported
 Quantity of chemical released in pounds: 100
 Percent weight of chemical released: 100
 Release Event: Gas
 Release Source: Piping
 Wind speed: Not reported
 Wind speed units: c
 Wind direction: Not reported
 Temperature: Not reported
 Stability class: Not reported
 Precipitation was present: False
 Weather was unknown: True
 Num. of on-site workers killed: 0
 Num. of responders killed: 0
 Num. of public deaths: 0
 Num. of on-site workers injured: 1
 Num. of responders injured: 0
 Num. of public injured: 0
 Property damage in dollars: 0
 Num. of on-site deaths: 0
 Num. of hospitalizations: 0
 Num. of other medical treatments: 0
 Num. of evacuated: 19
 Num. of sheltered in place: 0
 Off-site property damage in dollars: 0
 Environmental damage: Not reported
 Initiating event: a
 Contributing factor: Not reported
 Were offsite responders notified: Notified and Responded
 Changes Made: Improved equipment
 Record contains CBI data: False

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

RMP:

Process ID: 42438
 NA & Industry Classification Sys.code(s): 22131
 NAICS code description: Water Supply and Irrigation Systems
 Optional facility description: Chlorination
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: c
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: c
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	18000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827830

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 VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

**HUMACAO FILTRATION PLANT
CARR. 198, KM. 28.3
HUMACAO, PR 00791**

**RMP 1011827831
N/A**

RMP:

Facility ID:	40269
LEPC city:	Not reported
Facility decimal latitude:	18.156667
Facility decimal longitude:	-065.833889
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parent's name:	Puerto Rico Aqueducts and Sewers Authority
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Puerto Rico Aqueducts & Sewers Auth
Operator's telephone:	7876202277
Operator's address:	PO Box 7066
Operator's address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	6
EPA ID:	Not reported
Facility ID provided by CEPP0:	100000119542
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:	Never had one
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:	True

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827831

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: 2004-09-16 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2004-09-03 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: 2004-09-01 00:00:00
 Is RMP complete: True
 Date of de-registration: 2017-08-28 00:00:00
 Date de-registration is effective: 2017-06-13 00:00:00
 Anniversary date: 2009-09-01 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.3
 FRS latitude: 18.156669999999998
 FRS longitude: -65.833889999999997
 FRS Description: STORAGE TANK
 FRS Method: GPS CODE (PSEUDO RANGE) STANDARD POSITION (SA ON)

RMP:

Process ID: 57872
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: sewer plant
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
 Physical state: c
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Excess flow valve, Emergency shutdown

RMP:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827831

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827831

Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	6000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827831

Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1011827831

Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

**HUMACAO WASTEWATER TREATMENT PLANT
CARR. 3, KM. 77.2
HUMACAO, PR 00791**

**RMP 1011827833
N/A**

RMP:	
Facility ID:	40230
LEPC city:	Humacao
Facility decimal latitude:	18.156667
Facility decimal longitude:	-065.833889
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parent's name:	Puerto Rico Aqueducts and Sewers Authority
Partner's name:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: Puerto Rico Aqueducts & Sewers Auth
 Operator's telephone: 7876202277
 Operator's address: PO Box 7066
 Operator's address2: Ave Barbosa 604
 Operators City,St,Zip: San Juan, PR 00916 7066
 RMP implementation contact: Martha Rivera
 RMP contact title: Technical Director
 Emergency contact: Mayra Encarnacion
 Emergency contact title: Emergency Coordinator
 Emergency contact telephone: 7876202277
 24 hour emergency telephone: 7874064727
 Emergency contact ext/pin #: Not reported
 Number of full time employees: 12
 EPA ID: Not reported
 Facility ID provided by CEPPO: 100000120549
 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: Never had one
 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: 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: 2004-09-15 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2004-09-03 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: 2004-09-01 00:00:00
 Is RMP complete: True
 Date of de-registration: 2016-01-20 00:00:00
 Date de-registration is effective: 2015-11-03 00:00:00
 Anniversary date: 2009-09-01 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.2
 FRS latitude: 18.13139
 FRS longitude: -65.791110000000003
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 57833
 NA & Industry Classification Sys.code(s): 22132

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

NAICS code description: Sewage Treatment Facilities
 Optional facility description: sewer plant
 Program level: 3
 Record contains CBI data: False

RMP:
 Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:
 Percent weight of chemical: Not reported
 Physical state: c
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Excess flow valve

RMP:
 Percent weight of chemical: Not reported
 Physical state: c
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:
 Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:
 Analytical basic: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

Chemical name:	Chlorine
Process chemical qty in 100s lbs:	6000
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

Passive mitigation:	Not reported	
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes completion date:		Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last process hazard analysis:		Not reported
Most recent review of op. procedures:		Not reported
Most recent training progs review/update:		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date:		Not reported
Most recent equipment inspection date:		Not reported
Equipment tested:		Not reported
Most recent changes by mgmt:		Not reported
Date of most recent review/update:		Not reported
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:		Not reported
Date of hot work permit review:		Not reported
Date of contractor safety review:		Not reported
Date of contractor safety eval. review:		Not reported
Record has CBI data:		Not reported
Safety review date:		Not reported
Federal Regulation:		Not reported
Federal regulation comment:		Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last process hazard analysis:		Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedures:		Not reported
Most recent training progs review/update:		Not reported
Expected completion of review changes:		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date:		Not reported
Most recent equipment inspection date:		Not reported
Equipment tested:		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
Record has CBI data:		Not reported
Date of most recent changes:		Not reported
RMP:		
ER plan:		Not reported
ER plan most recent review date:		2004-02-25 00:00:00
ER plan most recent employee training date:		2003-09-30 00:00:00
Local agency coordinating ER plan:		Emergency Management Agency

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO WASTEWATER TREATMENT PLANT (Continued)

1011827833

Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

**JUNQUITO S/S
CARR. 3 INT. 925 BO. JUNQUITO
HUMACAO, PR 00791**

**UST U003430948
N/A**

UST:

Facility ID:	2-862001
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-862001
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-862001
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PALACIOS DEL MAR
CARR. 923 KM 1.5
HUMACAO, PR 00791**

**FINDS 1023666000
ECHO N/A**

FINDS:

Registry ID: 110070080183

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1023666000
Registry ID: 110070080183
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070080183>

**PEDRO DIAZ LOPEZ S/S 342
CARR. # 927, KM 2, HM 2 BARRIO ANTON RUIZ
HUMACAO, PR 00791**

**UST U003853790
N/A**

UST:

Facility ID: 2-010033
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-010033
Tank Status: Currently In Use
Substance Description: Not reported

**TALLER MEC NICA AUTOMOTRIZ
CARR. 3 KM. 86.7
HUMACAO, PR 00791**

**UST U003429913
N/A**

UST:

Facility ID: 2-860748
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860748
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860748
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860748

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TALLER MEC NICA AUTOMOTRIZ (Continued)

U003429913

Tank Status: Permanently Out of Use
 Substance Description: Gasoline

**HUMACAO CARBURATOR
 186 CRUZ ORTIZ STELLA
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1008375141
 PRN008014524**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: HUMACAO CARBURATOR
 Facility address: 186 CRUZ ORTIZ STELLA
 HUMACAO, PR 00791
 EPA ID: PRN008014524
 Mailing address: CRUZ ORTIZ STELLA
 HUMACAO, PR 00791
 Contact: LUIS BENITEZ
 Contact address: CRUZ ORTIZ STELLA
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-850-2100
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: HUMACAO CARBURATOR
 Classification: Not a generator, verified

Date form received by agency: 07/26/2005
 Site name: HUMACAO CARBURATOR
 Classification: Not a generator, verified

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**HUMACAO CARBURATOR
186 CRUZ ORTIZ STELLA
HUMACAO, PR 00791**

**FINDS 1008387460
ECHO N/A**

FINDS:

Registry ID: 110022530652

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1008387460
Registry ID: 110022530652
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022530652>

**PRPHA - JARDINES DE ORIENTE RESIDENCIAL
1 CRUZ ORTIZ AVE ESTELA
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1008375176
MANIFEST PRR000017863**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: PRPHA - JARDINES DE ORIENTE RESIDENCIAL
Facility address: 1 CRUZ ORTIZ AVE ESTELA
HUMACAO, PR 00791
EPA ID: PRR000017863
Mailing address: PO BOX 363188
SAN JUAN, PR 00936
Contact: MARCO A ORTIZ
Contact address: PO BOX 363188
SAN JUAN, PR 00936
Contact country: US
Contact telephone: 787-375-9166
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PUBLIC HOUSING ADMINISTRATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 06/23/2005

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRPHA - JARDINES DE ORIENTE RESIDENCIAL (Continued)

1008375176

Owner/Op end date: Not reported

Owner/operator name: MARCO A ORTIZ
 Owner/operator address: Not reported
 Not reported

Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Operator
 Owner/Op start date: 06/23/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PRPHA - JARDINES DE ORIENTE RESIDENCIAL
 Classification: Not a generator, verified

Date form received by agency: 07/11/2005
 Site name: PRPHA - JARDINES DE ORIENTE RESIDENCIAL
 Classification: Small Quantity Generator

. Waste code: D008
 . Waste name: LEAD

Violation Status: No violations found

NJ MANIFEST:

EPA Id: PRR000017863
 Mail Address: PO BOX 363188
 Mail City/State/Zip: SAN JUAN, PR 00936
 Facility Phone: Not reported
 Emergency Phone: Not reported
 Contact: MARCO A ORTIZ
 Comments: Not reported
 SIC Code: Not reported
 County: PR069
 Municipal: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRPHA - JARDINES DE ORIENTE RESIDENCIAL (Continued)

1008375176

Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDf Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported
Manifest:	
Manifest Number:	000083718VES
EPA ID:	PRR000017863
Date Shipped:	05/23/2008
TSDf EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
Transporter 3 EPA ID:	PRD090559360
Transporter 4 EPA ID:	NJD000692061
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:	05/23/2008
Date Trans2 Transported Waste:	05/29/2008
Date Trans3 Transported Waste:	05/30/2008
Date Trans4 Transported Waste:	06/16/2008
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:	06/17/2008
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:	SAN JUAN, PR 00936
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H141
Quantity:	1600 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PRPHA - JARDINES DE ORIENTE RESIDENCIAL
1 CRUZ ORTIZ AVE ESTELA
HUMACAO, PR 00791**

**FINDS 1008387473
ECHO N/A**

FINDS:

Registry ID: 110022530778

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1008387473
Registry ID: 110022530778
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022530778>

**PALMAS DEL MAR REAL ESTATE
7 EXECUTIVE OFFICE DRIVE
HUMACAO, PR 00791**

**FINDS 1012144279
N/A**

FINDS:

Registry ID: 110039156971

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
THE NW STREET AT THE 11 STREET 11 FINAL STREET LAS VEGAS CATANO CATANO, PR 00791	FINDS	1007993644 N/A
FINDS:		
Registry ID: 110020789903		
Environmental Interest/Information System US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.		
The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information		
HOSPITAL INTERAMERICANO DE MEDICINA AVANZADA (HIMA) FONT MARTELO ST. #3 HUMACAO, PR 00791	UST	U003431009 N/A
UST:		
Facility ID: 2-880069 Tank Status: Permanently Out of Use Substance Description: Diesel		
RYDER MEMORIAL HOSPITAL INC FONT MARTELO AVE NO 317 HUMACAO, PR 00791	UST	U003430955 N/A
UST:		
Facility ID: 2-862013 Tank Status: Currently in Use Substance Description: Not reported		
Facility ID: 2-862013 Tank Status: Currently in Use Substance Description: Not reported		
SHELL S/S #000116 FONT MARTELO #155 HUMACAO, PR 00791	UST	U003430110 N/A
UST:		
Facility ID: 2-860981 Tank Status: Currently in Use Substance Description: Not reported		
Facility ID: 2-860981 Tank Status: Currently in Use Substance Description: Not reported		
Facility ID: 2-860981 Tank Status: Currently In Use Substance Description: Not reported		
Facility ID: 2-860981		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<p>SHELL S/S #000116 (Continued)</p> <p>Tank Status: Currently in Use Substance Description: Not reported</p>		U003430110
<p>TOTAL PETROLEUM #3128 FONT MARTELO ST.#51 HUMACAO, PR 00791</p> <p>UST:</p> <p>Facility ID: 2-910080 Tank Status: Currently in Use Substance Description: Not reported</p> <p>Facility ID: 2-910080 Tank Status: Currently in Use Substance Description: Not reported</p> <p>Facility ID: 2-910080 Tank Status: Currently in Use Substance Description: Not reported</p>	UST	U003431367 N/A
<p>110 HARBOR DRIVE PALMAS DEL MAR, PR 00791</p> <p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>	ERNS	2003638033 N/A
<p>370 HARBOUR DRIVE HUMACAO, PR 00791</p> <p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>	ERNS	2009915412 N/A
<p>370 HARBOUR DRIVE HUMACAO, PR 00791</p> <p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>	ERNS	2009920203 N/A
<p>370 HARBOUR DRIVE HUMACAO, PR 00791</p> <p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>	ERNS	2016164634 N/A

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**HARBOUR POINT DEVELOPMENT
HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR
HUMACAO, PR 00791**

**ICIS 1006799083
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2002-3326
FRS ID: 110013695493
Action Name: Harbour Point Development
Facility Name: HARBOUR POINT DEVELOPMENT
Facility Address: HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR
HUMACAO, PR 00791
Enforcement Action Type: CWA 309G2A AO For Class I Penalties
Facility County: HUMACAO
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: 18.07607
Longitude in Decimal Degrees: -65.800721
Permit Type Desc: Not reported
Program System Acronym: 2656488
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3151
FRS ID: 110013695493
Action Name: Harbour Point Development
Facility Name: HARBOUR POINT DEVELOPMENT
Facility Address: HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR
HUMACAO, PR 00791
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO
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: 18.07607
Longitude in Decimal Degrees: -65.800721
Permit Type Desc: Not reported
Program System Acronym: 2656488
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HARBOUR POINT DEVELOPMENT
Address: HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9999

Facility Name: HARBOUR POINT DEVELOPMENT
Address: HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9999

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HARBOUR POINT DEVELOPMENT (Continued)

1006799083

FINDS:

Registry ID: 110013695493

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1006799083
 Registry ID: 110013695493
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013695493>

**VILLAS EN PALMAS II DEVELOPMANT
 HARBOUR DRIVE, MARINA DE PALMAS
 HUMACAO, PR 00791**

**ICIS 1006799178
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2002-3327
 FRS ID: 110013696483
 Action Name: Villas en Palmas II
 Facility Name: VILLAS EN PALMAS II DEVELOPMANT
 Facility Address: HARBOUR DRIVE, MARINA DE PALMAS
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309G2A AO For Class I Penalties
 Facility County: HUMACAO
 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: 2656489
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: VILLAS EN PALMAS II DEVELOPMANT
 Address: HARBOUR DRIVE, MARINA DE PALMAS

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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VILLAS EN PALMAS II DEVELOPMANT (Continued)

1006799178

Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 9999

FINDS:

Registry ID: 110013696483

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1006799178
 Registry ID: 110013696483
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013696483>

**PCR INC - PUERTO RICO
 HUMACAO INDUSTRIAL PARK
 HUMACAO, PR 00791**

**TSCA 1005931364
 N/A**

The TSCA database may contain additional details for this site. Please contact your EDR Account Executive for more information

**SAMS CLUB
 HUMACAO PLAZA CARR #3 KM 82.0
 HUMACAO, PR 00791**

**FINDS 1016050657
 ECHO N/A**

FINDS:

Registry ID: 110004895524

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB (Continued)

1016050657

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016050657
 Registry ID: 110004895524
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004895524>

**SAMS CLUB #6515
 HUMACAO PLAZA CARR #3 KM 82.0
 HUMACAO, PR 00791**

**RCRA-CESQG 1001961944
 PRR000012344**

RCRA-CESQG:

Date form received by agency: 11/29/2016
 Facility name: SAMS CLUB #6515
 Facility address: HUMACAO PLAZA CARR #3 KM 82.0
 BO JUNQUITOS
 HUMACAO, PR 00791
 EPA ID: PRR000012344
 Mailing address: PO BOX 8041
 BENTONVILLE, AR 72712-8041
 Contact: ROSE ARNOLD
 Contact address: PO BOX 8041
 BENTONVILLE, AR 72712-8041
 Contact country: US
 Contact telephone: 479-277-8972
 Contact email: ROSE.ARNOLD@WALMART.COM
 EPA Region: 02
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WAL-MART PUERTO RICO INC
 Owner/operator address: PO BOX 8041
 BENTONVILLE, AR 72712
 Owner/operator country: US
 Owner/operator telephone: 479-277-8972
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/13/1995
 Owner/Op end date: Not reported

Owner/operator name: WAL-MART PUERTO RICO INC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/13/1995
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE
 . Waste code: D002
 . Waste name: CORROSIVE WASTE
 . Waste code: D003
 . Waste name: REACTIVE WASTE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: P001
- . Waste name: 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- . Waste code: U165
- . Waste name: NAPHTHALENE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Historical Generators:

Date form received by agency: 11/03/2014

Site name: SAMS CLUB #6515

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
SAMS CLUB #6515 (Continued)		1001961944
. Waste name:	BENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D024	
. Waste name:	M-CRESOL	
. Waste code:	D026	
. Waste name:	CRESOL	
. Waste code:	D027	
. Waste name:	1,4-DICHLOROBENZENE	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D039	
. Waste name:	TETRACHLOROETHYLENE	
. Waste code:	D043	
. Waste name:	VINYL CHLORIDE	
. Waste code:	P001	
. Waste name:	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 name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
. Waste code:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U034	
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
. Waste code:	U035	
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL	
. Waste code:	U058	
. Waste name:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE	
. Waste code:	U072	
. Waste name:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
. Waste code:	U112	
. Waste name:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
. Waste code:	U122	
. Waste name:	FORMALDEHYDE	
. Waste code:	U129	
. Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: 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 name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Date form received by agency: 08/11/2008
 Site name: SAMS CLUB #6515
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
SAMS CLUB #6515 (Continued)		1001961944
. Waste code: D005 . Waste name: BARIUM		
. Waste code: D006 . Waste name: CADMIUM		
. Waste code: D007 . Waste name: CHROMIUM		
. Waste code: D008 . Waste name: LEAD		
. Waste code: D009 . Waste name: MERCURY		
. Waste code: D011 . Waste name: SILVER		
. Waste code: D016 . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)		
. Waste code: D018 . Waste name: BENZENE		
. Waste code: D022 . Waste name: CHLOROFORM		
. Waste code: D026 . Waste name: CRESOL		
. Waste code: D027 . Waste name: 1,4-DICHLOROBENZENE		
. Waste code: D035 . Waste name: METHYL ETHYL KETONE		
. Waste code: D039 . Waste name: TETRACHLOROETHYLENE		
. Waste code: U002 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)		
. Waste code: U080 . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE		
. Waste code: U154 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)		
. Waste code: U159 . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)		
. Waste code: U165 . Waste name: NAPHTHALENE		
. Waste code: U249 . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SAMS CLUB #6515 (Continued)

1001961944

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 08/10/2008
 Site name: SAMS CLUB #6515
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006
 Site name: SAMS CLUB
 Classification: Small Quantity Generator

Date form received by agency: 02/02/2000
 Site name: SAMS CLUB
 Classification: Small Quantity Generator

- . Waste code: D011
- . Waste name: SILVER

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 03/27/2015
 Date achieved compliance: 04/01/2015
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/27/2015
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/27/2015
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - Manifest
 Date achieved compliance: 04/01/2015
 Evaluation lead agency: State

**TAPI PUERTO RICO
 HUMACAO INDUSTRIAL PARK
 HUMACAO, PR 00791**

**RCRA-CESQG 1016452307
 FINDS PRN008026106
 ECHO**

RCRA-CESQG:

Date form received by agency: 08/22/2013
 Facility name: TAPI PUERTO RICO
 Facility address: HUMACAO INDUSTRIAL PARK
 STATE ROAD #3, KM 76.3
 HUMACAO, PR 00791
 EPA ID: PRN008026106

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO (Continued)

1016452307

Contact: Not reported
 Contact address: HUMACAO INDUSTRIAL PARK STATE ROAD #3, KM 76.3
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/22/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

FINDS:

Registry ID: 110056334890

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TAPI PUERTO RICO (Continued)

1016452307

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016452307
 Registry ID: 110056334890
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056334890>

**TAPI PUERTO RICO HUMACAO SITE
 HUMACAO INDUSTRIAL PARK HIGHWAY 3, KM 76.3
 HUMACAO, PR 00791**

**FINDS 1016446757
 N/A**

FINDS:

Registry ID: 110056157377

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**HUMACO WATER TREATMENT
 HUMACO, PR 00791**

**ERNS 96367774
 N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS
PR-183 INDUSTRIAL PARK
HUMACAO, PR 00791**

**FINDS 1016682194
ECHO N/A**

FINDS:

Registry ID: 110010578892

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016682194
Registry ID: 110010578892
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578892>

**EL COQUI LANDFILL
RD3 INT 923 KM1.7 BUENA VISTA
HUMACAO, PR 00791**

**US AIRS 1007733127
N/A**

US AIRS (AFS):

Envid: 1007733127
Region Code: 02
County Code: PR069
Programmatic ID: AIR PR0000007206900022
Facility Registry ID: 110043784492
D and B Number: Not reported
Facility Site Name: EL COQUI LANDFILL
Primary SIC Code: 4953
NAICS Code: 562212
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02
Programmatic ID: AIR PR0000007206900022
Facility Registry ID: 110043784492
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI LANDFILL (Continued)

1007733127

Activity Status Date:	2014-10-19 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Case File Data Entered
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2010-03-02 00:00:00
Activity Status Date:	2010-04-07 13:28:31
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2014-05-22 00:00:00
Activity Status Date:	2014-05-27 16:30:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2008-07-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2010-03-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI LANDFILL (Continued)

1007733127

Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2010-08-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2013-12-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2014-05-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2014-08-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-22 00:00:00
 Activity Status Date: 2014-05-27 16:30:52
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EL COQUI LANDFILL (Continued)		1007733127
Programmatic ID: AIR PR0000007206900022 Facility Registry ID: 110043784492 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: New Source Performance Standards Activity Date: 2008-07-10 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900022 Facility Registry ID: 110043784492 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: New Source Performance Standards Activity Date: 2013-12-18 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900022 Facility Registry ID: 110043784492 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: New Source Performance Standards Activity Date: 2014-05-22 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900022 Facility Registry ID: 110043784492 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: New Source Performance Standards Activity Date: 2014-08-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900022 Facility Registry ID: 110043784492 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-05-22 00:00:00 Activity Status Date: 2014-05-27 16:30:52 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EL COQUI LANDFILL (Continued)		1007733127
Activity Status:	Active	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900022	
Facility Registry ID:	110043784492	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2004-03-29 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900022	
Facility Registry ID:	110043784492	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2004-05-16 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900022	
Facility Registry ID:	110043784492	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-02-09 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900022	
Facility Registry ID:	110043784492	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-03-31 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900022	
Facility Registry ID:	110043784492	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-04-20 00:00:00	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EL COQUI LANDFILL (Continued)		1007733127
Activity Status Date: Activity Group: Activity Type: Activity Status:	Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-03-20 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-04-07 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-09-26 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2007-03-06 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code:	02 AIR PR0000007206900022 110043784492 OPR	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EL COQUI LANDFILL (Continued)		1007733127
Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2007-04-02 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2007-05-22 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2008-07-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2008-07-10 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2010-03-02 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code:	02	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EL COQUI LANDFILL (Continued)		1007733127
Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	AIR PR0000007206900022 110043784492 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2014-05-22 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ Title V Permits Not reported 2014-10-19 00:00:00 Case File Case File Case File Data Entered	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ Title V Permits 2005-02-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900022 110043784492 OPR MAJ Title V Permits 2005-03-31 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type:	02 AIR PR0000007206900022 110043784492 OPR MAJ Title V Permits 2005-04-20 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI LANDFILL (Continued)

1007733127

Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-03-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-04-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-09-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-03-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900022
Facility Registry ID:	110043784492
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-04-02 00:00:00

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI LANDFILL (Continued)

1007733127

Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-05-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-07-09 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-07-10 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-03-02 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EL COQUI LANDFILL (Continued)

1007733127

Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-08-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2012-09-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-12-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-05-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900022
 Facility Registry ID: 110043784492
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-08-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TOTAL PETROLEUM #2307
INT. RD 921 & RAMAL BO TEJAS
HUMACAO, PR 00791**

**UST U003431529
N/A**

UST:

Facility ID:	2-910382
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-910382
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-910382
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-910382
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-910382
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 2
INTERSECCION CARR #921 Y RAMAL
HUMACAO, PR 00791**

**RCRA-CESQG 1014401155
PRR000022988**

RCRA-CESQG:

Date form received by agency: 07/01/2010
 Facility name: TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 210307
 Facility address: INTERSECCION CARR #921 Y RAMAL
 HUMACAO, PR 00791
 EPA ID: PRR000022988
 Mailing address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact: MARLA Y RIVERA
 Contact address: PO BOX 362916
 SAN JUAN, PR 00936-2916
 Contact country: US
 Contact telephone: 787-749-7794
 Contact email: MARLA.RIVERA@TPPRC.COM
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 210307 (Continued)

1014401155

Owner/Operator Summary:

Owner/operator name: ANGEL L QUINONEZ
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/08/2004
 Owner/Op end date: Not reported

Owner/operator name: JULIO CESAR VELAZQUEZ
 Owner/operator address: HC 02 BOX 7027
 LAS PIEDRAS, PR 00771
 Owner/operator country: US
 Owner/operator telephone: 787-562-1776
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/28/2004
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 2
INTERSECCION CARR #921 Y RAMAL
HUMACAO, PR 00791**

**FINDS 1014831119
ECHO N/A**

FINDS:

Registry ID: 110042422740

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014831119
Registry ID: 110042422740
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042422740>

**MEDTRONIC PR OPERATIONS CO. - HUMACAO BUILDING 2
DR. JOHN A SMITH, PARCEL #21
HUMACAO, PR 00791**

**FINDS 1018361954
ECHO N/A**

FINDS:

Registry ID: 110067189125

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018361954
Registry ID: 110067189125
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067189125>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MICROSOFT OPERATIONS PUERTO RICO, LLC.
1200 DR. JOHN A. SMITH ST.
HUMACAO, PR 00791

FINDS 1018135467
ECHO N/A

FINDS:

Registry ID: 110064865098

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018135467
 Registry ID: 110064865098
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064865098>

#390 - JUNQUITO
PR-3 KM 78
HUMACAO, PR 00791

FINDS 1016689705
ECHO N/A

FINDS:

Registry ID: 110044219878

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016689705
 Registry ID: 110044219878
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110044219878>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**ACUALAB DE PUERTO RICO INC
PR-924 KM 2.8 BO COLLORES
HUMACAO, PR 00791**

**FINDS 1016688510
ECHO N/A**

FINDS:

Registry ID: 110042422615

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016688510
Registry ID: 110042422615
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042422615>

**BETTERROADS ASPHALT PLT HUMACAO
PR-198 KM 26.6 BO COTTO MABU
HUMACAO, PR 00791**

**FINDS 1016692310
ECHO N/A**

FINDS:

Registry ID: 110054313989

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BETTERROADS ASPHALT PLT HUMACAO (Continued)

1016692310

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016692310
Registry ID: 110054313989
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110054313989>

**BRISTOL MYERS SQUIBB MANUFACTURING CO
PR-3 KM 77.5
HUMACAO, PR 00791**

**ICIS 1016680271
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2013-0809
FRS ID: 110000744696
Action Name: Bristol Myers Squibb (Humacao/Manati/Bloomsbury)
Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Facility Address: PR-3 KM 77.5
HUMACAO, PR 00791
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: HUMACAO
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: 18.1489
Longitude in Decimal Degrees: -65.7948
Permit Type Desc: Not reported
Program System Acronym: 00661SQBBMSTATE
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-0832
FRS ID: 110000744696
Action Name: Bristol-Myers Squibb Company
Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Facility Address: PR-3 KM 77.5
HUMACAO, PR 00791

Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: HUMACAO
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: 18.1489
Longitude in Decimal Degrees: -65.7948
Permit Type Desc: Not reported
Program System Acronym: 00661SQBBMSTATE
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-7106
FRS ID: 110000744696
Action Name: Bristol Myers Squibb Manufacturing Company

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Facility Address: PR-3 KM 77.5
 HUMACAO, PR 00791
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program
 Facility County: HUMACAO
 Program System Acronym: RCRAINFO
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 3008AE
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1489
 Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PRD090021056
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

Registry ID: 110000744696

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

COMPLIANCE AND EMISSIONS REPORTING

HAZARDOUS AIR POLLUTANT MAJOR

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL MYERS SQUIBB MANUFACTURING CO (Continued)

1016680271

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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:	1016680271
Registry ID:	110000744696
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000744696

**CANTERA PEREZ
PR-198 KM 26.4 BO COTTO MABU
HUMACAO, PR 00791**

**FINDS 1016691947
ECHO N/A**

FINDS:

Registry ID: 110054203526

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CANTERA PEREZ (Continued)

1016691947

information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016691947
 Registry ID: 110054203526
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110054203526>

**DEPT OF ED - SU LUCIANO RIOS SCH
 PR-3 KM 92.3 BO BUENA VISTA
 HUMACAO, PR 00791**

**FINDS 1016681261
 ECHO N/A**

FINDS:

Registry ID: 110007815864

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016681261
 Registry ID: 110007815864
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007815864>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX LAX INC
PR-909 KM 1.3
HUMACAO, PR 00791

FINDS 1024039798
N/A

FINDS:

Registry ID: 110064089463

Environmental Interest/Information System
 COMPLIANCE AND EMISSIONS REPORTING

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

HUMACAO FILTRATION PLANT
PR-198 KM 28.3
HUMACAO, PR 00791

FINDS 1016681756
ECHO N/A

FINDS:

Registry ID: 110009700332

Environmental Interest/Information System
 WATER TREATMENT PLANT

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US EPA 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016681756

112(r) of the Clean Air Act (CAA).

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016681756
Registry ID: 110009700332
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009700332>

**HUMACAO SATELITE EARTH STATION
RD.3 KM 76.6
HUMACAO, PR 00791**

**UST U003431154
N/A**

UST:

Facility ID: 2-890113
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-890113
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-890113
Tank Status: Permanently Out of Use
Substance Description: Diesel

**MICROSOFT OPERATIONS PUERTO RICO LLC
PR-3 KM 82.5 CATANO IND PK
HUMACAO, PR 00791**

**FINDS 1016681704
ECHO N/A**

FINDS:

Registry ID: 110009437252

Environmental Interest/Information System
COMPLIANCE AND EMISSIONS REPORTING

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016681704
Registry ID: 110009437252
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009437252>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PEERLESS TUBE COMPANY OF PUERTO RICO INC. PR-3 KM 76.3 HUMACAO, PR 00791	FINDS ECHO	1016680318 N/A
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FINDS:

Registry ID: 110001142905

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016680318
Registry ID: 110001142905
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001142905>

PRASA - HUMACAO RWWT PR-3 KM 76.7 HUMACAO, PR 00791	FINDS ECHO	1016239296 N/A
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FINDS:

Registry ID: 110007817005

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016239296
Registry ID: 110007817005
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007817005>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PRASA HUMACAO WWTP - APRIL GARDENS PS
PR-917 KM 0.6
HUMACAO, PR 00791**

**ICIS 1005642944
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2000-3043
 FRS ID: 110010578883
 Action Name: PRASA HUMACAO RWWTP - APRIL GARDENS PS
 Facility Name: PRASA HUMACAO WWTP - APRIL GARDENS PS
 Facility Address: ROAD 917 KM 0.6
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.132975
 Longitude in Decimal Degrees: -65.898548
 Permit Type Desc: Not reported
 Program System Acronym: 41124
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - APRIL GARDENS PS
 Address: ROAD 917 KM 0.6
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578883

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PRASA HUMACAO WWTP - APRIL GARDENS PS (Continued)		1005642944
Envid:	1005642944	
Registry ID:	110010578883	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010578883	

PRASA HUMACAO WWTP - LAS MERCEDES PS PR-198 KM 23.9 HUMACAO, PR 00791	FINDS ECHO	1016682193 N/A
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FINDS:

Registry ID: 110010578874

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016682193
 Registry ID: 110010578874
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578874>

PRASA HUMACAO WWTP - PARK HURST PS PR-198 KM 19.3 HUMACAO, PR 00791	FINDS ECHO	1016682197 N/A
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FINDS:

Registry ID: 110010579542

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PRASA HUMACAO WWTP - PARK HURST PS (Continued)		1016682197
<p>that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.</p>		
<p>The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
ECHO:		
Envid:	1016682197	
Registry ID:	110010579542	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010579542	
<hr/> <p>PREPA-YABUCOA GAS TURBINES POWER PLANT PR-03 KM 86.5 HUMACAO, PR 00791</p>		
TRIS:		TRIS 1023963121 00791PRPYBPR03K
<p>The US_TRIS: database contains 2 additional records for this site. Please contact your EDR Account Executive for more information</p>		
<hr/> <p>READY MIX CONCRETE INC PLANT 10 PR-198 KM 26.8 HUMACAO, PR 00791</p>		
FINDS:		FINDS 1016681285 ECHO N/A
Registry ID:	110007817372	
Environmental Interest/Information System		
<p>RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.</p>		
<p>The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
ECHO:		
Envid:	1016681285	
Registry ID:	110007817372	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007817372	

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Site	Database(s)	EDR ID Number EPA ID Number
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**READY MIX CONCRETE INC PLT 17
PR-923 KM 1.5 BO BUENA VISTA
HUMACAO, PR 00791**

**FINDS 1016681340
ECHO N/A**

FINDS:

Registry ID: 110007819959

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016681340
Registry ID: 110007819959
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007819959>

**SHELL CO PR LTD SS 3271 VILLA HUMACAO
PR-3 KM 78.1
HUMACAO, PR 00791**

**FINDS 1016239537
ECHO N/A**

FINDS:

Registry ID: 110007819575

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016239537
Registry ID: 110007819575
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007819575>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**SHELL CO PR LTD SS 803995 TELLADO
PR-3 KM 82.2 EXT BUXO
HUMACAO, PR 00791**

**FINDS 1016239552
ECHO N/A**

FINDS:

Registry ID: 110007819735

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016239552
Registry ID: 110007819735
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007819735>

**SHELL CO PR LTD SS 804843 TEJAS
PR-908 KM 0.4 TEJAS AVE
HUMACAO, PR 00791**

**FINDS 1016239553
ECHO N/A**

FINDS:

Registry ID: 110007819744

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance

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Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 804843 TEJAS (Continued)

1016239553

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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016239553
 Registry ID: 110007819744
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007819744>

**TONKA FOOTWEAR CO INC
 PR-3 KM 82.5
 HUMACAO, PR 00791**

**FINDS 1016051372
 ECHO N/A**

FINDS:

Registry ID: 110000858901

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TONKA FOOTWEAR CO INC (Continued)

1016051372

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016051372
Registry ID: 110000858901
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000858901>

**TONKA FOOTWEAR CO, INC
PR-156 KM 58 NM 6
HUMACAO, PR 00791**

**FINDS 1016682559
N/A**

FINDS:

Registry ID: 110011539282

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**HUMACAO C.O.
RD.909, KM. 1.1 CALLE DR. VIDAL
HUMACAO, PR 00791**

**UST U003431138
N/A**

UST:

Facility ID: 2-890097
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-890097
Tank Status: Permanently Out of Use
Substance Description: Diesel

**FLAMBOYAN GREENS
LOT PP16, PALMAS DEL MAR RESORT, CANDELERO ABAJO W
HUMACAO, PR 00791**

**ICIS 1007130789
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2003-3085
FRS ID: 110015775570
Action Name: Country Club Circle, Inc. et al.
Facility Name: FLAMBOYAN GREENS
Facility Address: LOT PP16, PALMAS DEL MAR RESORT, CANDELERO ABAJO W
HUMACAO, PR 00791
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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FLAMBOYAN GREENS (Continued)

1007130789

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: 5413735
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: FLAMBOYAN GREENS
 Address: LOT PP16, PALMAS DEL MAR RESORT, CANDELERO ABAJO W
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 1521

FINDS:

Registry ID: 110015775570

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1007130789
 Registry ID: 110015775570
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110015775570>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MARIANA ROAD 909
HUMACAO, PR 00791**

**ERNS 2006789371
N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**EX-LAX INC
BO. MARIANA
HUMACAO, PR 00791**

**ICIS 1018286718
N/A**

ICIS:

Enforcement Action ID: 02-N00000411
FRS ID: 110000744730
Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name: EX-LAX INC
Facility Address: BO. MARIANA
HUMACAO, PR 00791
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: HUMACAO
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 2834
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.136389
Longitude in Decimal Degrees: -65.838611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0022004
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000400
FRS ID: 110000744730
Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name: EX-LAX INC
Facility Address: BO. MARIANA
HUMACAO, PR 00791
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: HUMACAO
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 2834
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.136389
Longitude in Decimal Degrees: -65.838611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0022004
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000394
FRS ID: 110000744730
Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name: EX-LAX INC
Facility Address: BO. MARIANA
HUMACAO, PR 00791
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: HUMACAO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1018286718

Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000364
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000358
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000292
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA

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Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1018286718

Enforcement Action Type:	HUMACAO, PR 00791 Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000215
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000202
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000180
FRS ID:	110000744730

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EX-LAX INC (Continued)

1018286718

Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000179
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000178
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

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EX-LAX INC (Continued)

1018286718

Enforcement Action ID: 02-N00000177
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000142
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000135
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004

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EX-LAX INC (Continued)

1018286718

Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000101
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000100
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000099
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389

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EX-LAX INC (Continued)

1018286718

Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000098
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000097
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000096
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL

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EX-LAX INC (Continued)

1018286718

Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000095
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Letter Of Violation/Warning Letter
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000091
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000090
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO

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EX-LAX INC (Continued)

1018286718

Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000089
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000088
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791

Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000087
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA

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EX-LAX INC (Continued)

1018286718

Enforcement Action Type:	HUMACAO, PR 00791
Facility County:	Agency Enforcement Review
Program System Acronym:	HUMACAO
Enforcement Action Forum Desc:	NPDES
EA Type Code:	Administrative - Informal
Facility SIC Code:	AER
Federal Facility ID:	2834
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	18.136389
Permit Type Desc:	-65.838611
Program System Acronym:	NPDES Individual Permit
Facility NAICS Code:	PR0022004
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000086
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) No Current Action Warranted
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA
	HUMACAO, PR 00791
Enforcement Action Type:	Agency Enforcement Review
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000085
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) No Current Action Warranted
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA
	HUMACAO, PR 00791
Enforcement Action Type:	Agency Enforcement Review
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000084
FRS ID:	110000744730

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EX-LAX INC (Continued)

1018286718

Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000015
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000009
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

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EX-LAX INC (Continued)

1018286718

Enforcement Action ID: 02-N00000006
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) No Current Action Warranted
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-N002
 FRS ID: 110000744730
 Action Name: EX-LAX INC (Permit PR0022004) Cwa Penalty Ao
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309G2B AO For Class II Penalties
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309G2B
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-3330
 FRS ID: 110000744730
 Action Name: Ex-Lax, Inc.
 Facility Name: EX-LAX INC
 Facility Address: BO. MARIANA
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309G2A AO For Class I Penalties
 Facility County: HUMACAO
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309G2A
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.136389
 Longitude in Decimal Degrees: -65.838611
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: PR0022004

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EX-LAX INC (Continued)

1018286718

Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2003-3088
FRS ID:	110000744730
Action Name:	Ex-Lax, Inc.
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1990-N007
FRS ID:	110000744730
Action Name:	EX-LAX INC (Permit PR0022004) Administrative Order
Facility Name:	EX-LAX INC
Facility Address:	BO. MARIANA HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.136389
Longitude in Decimal Degrees:	-65.838611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022004
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Facility Name:	EX-LAX INCORPORATED
Address:	RD. 909 KM. 1.3 MARIANA WARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	EX-LAX INCORPORATED
Address:	RD. 909 KM. 1.3 MARIANA WARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834

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EX-LAX INC (Continued)

1018286718

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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EX-LAX INC (Continued)

1018286718

Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: EX-LAX INCORPORATED
 Address: RD. 909 KM. 1.3 MARIANA WARD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
MEDTRONIC PUERTO RICO OPERATION COMPANY 909 MARIANA WARD KM 0.4 HUMACAO, PR 00791	SEMS-ARCHIVE CORRACTS RCRA-LQG MANIFEST	1000129718 PRD000692681

SEMS Archive:
 Site ID: 203290
 EPA ID: PRD000692681
 Cong District: Not reported
 FIPS Code: 72069
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 2
 Site ID: 203290
 EPA ID: PRD000692681
 Site Name: MED-REL INC.
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1990-09-11 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 2
 Site ID: 203290
 EPA ID: PRD000692681
 Site Name: MED-REL INC.
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1990-05-07 00:00:00
 Finish Date: 1990-09-11 00:00:00
 Qual: N
 Current Action Lead: St Perf

Region: 2
 Site ID: 203290
 EPA ID: PRD000692681
 Site Name: MED-REL INC.
 NPL: N
 FF: N
 OU: 0
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1990-03-01 00:00:00
 Finish Date: 1990-03-01 00:00:00
 Qual: Not reported
 Current Action Lead: St Perf

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

CORRACTS:

EPA ID: PRD000692681
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19930225
 Action: CA050 - RFA Completed
 NAICS Code(s): 33451
 Navigational, Measuring, Electromedical, and Control Instruments
 Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 02/12/2016
 Facility name: MEDTRONIC PUERTO RICO OPERATION COMPANY
 Facility address: 909 MARIANA WARD KM 0.4
 HUMACAO, PR 00791
 EPA ID: PRD000692681
 Mailing address: HC 01 BOX 16622
 HUMACAO, PR 00791
 Contact: LUIS MORALES
 Contact address: MARIANA WARD KM 0.4
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-561-2940
 Contact email: LUIS.J.MORALES.CARDONA@MEDTRONIC.COM
 EPA Region: 02
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MEDTRONIC PUERTO RICO OPERATION
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/27/1981

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Owner/Op end date: Not reported

Owner/operator name: MEDTRONIC PUERTO RICO OPERATION CO SPINA
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/28/2007
 Owner/Op end date: Not reported

Owner/operator name: MEDTRONIC PUERTO RICO OPERATION CO SPINA
 Owner/operator address: CALL BOX 3002
 HUMACAO, PR 00792
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/28/2007
 Owner/Op end date: Not reported

Owner/operator name: MEDTRONIC PUERTO RICO OPERATION
 Owner/operator address: KM 0.4 MARIANA WARD
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-561-2905
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/27/1981
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

Historical Generators:

Date form received by agency: 02/27/2014

Site name: MEDTRONIC PUERTO RICO OPERATION COMPANY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/10/2012

Site name: MEDTRONIC PUERTO RICO OPERATION COMPANY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

Date form received by agency: 03/01/2010

Site name: MEDTRONIC PUERTO RICO OPERATIONS COMPANY - HUMACAO
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: 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: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/01/2008

Site name: MEDTRONIC PUERTO RICO OPERATION CO SPINA
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/28/2007

Site name: MEDTRONIC PUERTO RICO OPERATION CO SPINA
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: 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.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

MIXTURES.

. Waste code: F006
 . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/01/2006
 Site name: MEDTRONIC PUERTO RICO SOFANOR DANEK
 Classification: Small Quantity Generator

Date form received by agency: 05/10/2004
 Site name: MEDTRONIC PUERTO RICO SOFANOR DANEK
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D043
 . Waste name: VINYL CHLORIDE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)		1000129718
. Waste code: . Waste name:	<p>F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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.</p>	
. Waste code: . Waste name:	<p>F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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.</p>	
. Waste code: . Waste name:	<p>F003 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.</p>	
. Waste code: . Waste name:	<p>F004 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</p>	
. Waste code: . Waste name:	<p>F005 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.</p>	
. Waste code: . Waste name:	<p>F037 PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS</p>	

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: K001
 . Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: U115
 . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Date form received by agency: 02/23/2004
 Site name: MEDTRONIC PUERTO RICO OPERATIONS CO.
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D011
 . Waste name: SILVER

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: 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: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 01/29/2003

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Site name: MEDTRONIC MED REL
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D011
 . Waste name: SILVER

. Waste code: U115
 . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Date form received by agency: 03/01/2002
 Site name: MEDTRONIC PUERTO RICO OPERATIONS CO.
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: LABP
 . Waste name: LAB PACK

Date form received by agency: 03/19/2001
 Site name: MEDTRONIC MED REL, INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/26/1998
 Site name: MED REL INC.
 Classification: Large Quantity Generator

Date form received by agency: 03/07/1996
 Site name: MED REL INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/24/1994
 Site name: MED REL INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/27/1992

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Site name: MED REL INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/28/1990

Site name: MED REL INC.
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Site name: MED REL INC.
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F001
 . Waste name: 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: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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.

Date form received by agency: 08/18/1980

Site name: MED REL INC.
 Classification: Large Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F001
 . Waste name: 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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: U115
 . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Date form received by agency: 12/31/1979
 Site name: MED REL INC.
 Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
 Amount (Lbs): 14160

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
 Amount (Lbs): 10256

Corrective Action Summary:

Event date: 02/25/1993
 Event: RFA COMPLETED

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 02/21/2007
 Date achieved compliance: 06/08/2007

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803e(6)
 Area of violation: Generators - General
 Date violation determined: 03/26/2001
 Date achieved compliance: 11/09/2001
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/02/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9600
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(9)
 Area of violation: Generators - General
 Date violation determined: 03/26/2001
 Date achieved compliance: 11/09/2001
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/02/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9600
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)
 Area of violation: Generators - General
 Date violation determined: 03/26/2001
 Date achieved compliance: 11/09/2001
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/02/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 9600
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)
 Area of violation: Generators - General
 Date violation determined: 03/26/2001
 Date achieved compliance: 11/09/2001
 Violation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 12/27/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 12000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(b)+(c)
 Area of violation: Generators - General
 Date violation determined: 03/23/2000
 Date achieved compliance: 06/01/2000

Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 06/16/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(b)+(c)
 Area of violation: Generators - General
 Date violation determined: 03/23/2000
 Date achieved compliance: 06/01/2000

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/23/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(b)+(c)
 Area of violation: Generators - General
 Date violation determined: 03/23/2000
 Date achieved compliance: 06/01/2000

Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/20/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 11/10/1988
 Date achieved compliance: 02/21/1989

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Enforcement action date: 01/18/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 08/30/1988
 Date achieved compliance: 12/09/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/24/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 06/16/1988
 Date achieved compliance: 07/11/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/21/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 02/29/1988
 Date achieved compliance: 04/15/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/14/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 10/30/1987
 Date achieved compliance: 11/17/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/03/1987

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 02/19/1985
 Date achieved compliance: 08/06/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/15/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 07/08/2016
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 06/21/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/17/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/07/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 06/08/2007
 Evaluation lead agency: State

Evaluation date: 10/31/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/17/2001
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Evaluation date: 02/12/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 11/09/2001
 Evaluation lead agency: State

Evaluation date: 02/16/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 06/01/2000
 Evaluation lead agency: State

Evaluation date: 12/14/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/17/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/10/1988
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 02/21/1989
 Evaluation lead agency: State

Evaluation date: 08/30/1988
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - Manifest
 Date achieved compliance: 12/09/1988
 Evaluation lead agency: State

Evaluation date: 06/16/1988
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - Manifest
 Date achieved compliance: 07/11/1988
 Evaluation lead agency: State

Evaluation date: 02/29/1988
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - Manifest
 Date achieved compliance: 04/15/1988
 Evaluation lead agency: State

Evaluation date: 10/30/1987
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - Manifest
 Date achieved compliance: 11/17/1987
 Evaluation lead agency: State

Evaluation date: 06/12/1987
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Date achieved compliance: Not reported
 Evaluation lead agency: State

 Evaluation date: 02/19/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 08/06/1985
 Evaluation lead agency: State

NJ MANIFEST:

EPA Id: PRD000692681
 Mail Address: PO BOX 8687
 Mail City/State/Zip: HUMACAO 00791
 Facility Phone: 8098520276
 Emergency Phone: Not reported
 Contact: Not reported
 Comments: Not reported
 SIC Code: Not reported
 County: 00
 Municipal: 00
 Previous EPA Id: Not reported
 Gen Flag: X
 Trans Flag: Not reported
 TSDf Flag: Not reported
 Name Change: Not reported
 Date Change: Not reported

Manifest:

Manifest Number: 000951467VES
 EPA ID: PRD000692681
 Date Shipped: 3/22/2016
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 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
 Generator EPA Facility Name: MEDTRONICS MED RED INK
 Transporter-1 EPA Facility Name: ENVIRONMENTAL TRANSFER CORP
 TSDf EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
 QTY Units: Pounds
 Transporter SEQ ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Transporter-1 Date:	3/22/2016
Waste SEQ ID:	1
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:	4/21/2016
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Manifest Number:	002762402JJK
EPA ID:	PRD000692681
Date Shipped:	04/18/2007
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	04/18/2007
Date Trans2 Transported Waste:	04/20/2007
Date Trans3 Transported Waste:	04/30/2007
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:	04/30/2007
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H06

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Quantity:	55 G
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H14
Quantity:	25 P
Manifest Number:	000003381VES
EPA ID:	PRD000692681
Date Shipped:	05/19/2009
TSDf EPA ID:	NJD002454544
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	05/19/2009
Date Trans2 Transported Waste:	05/22/2009
Date Trans3 Transported Waste:	05/22/2009
Date Trans4 Transported Waste:	06/03/2009
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:	06/04/2009
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H061
Quantity:	455 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Quantity: 399 P

Manifest Number: 001028277VES
 EPA ID: PRD000692681
 Date Shipped: 1/28/2015
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 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: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Manifest Number: 000351353VES
 EPA ID: PRD000692681
 Date Shipped: 09/30/2010
 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
 Transporter 8 EPA ID: Not reported
 Transporter 9 EPA ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/30/2010
Date Trans2 Transported Waste:	10/07/2010
Date Trans3 Transported Waste:	10/08/2010
Date Trans4 Transported Waste:	10/20/2010
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:	10/20/2010
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	2388 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	389 P
Manifest Number:	000351332VES
EPA ID:	PRD000692681
Date Shipped:	09/02/2010
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/02/2010
Date Trans2 Transported Waste:	09/09/2010
Date Trans3 Transported Waste:	09/10/2010
Date Trans4 Transported Waste:	09/20/2010

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	09/20/2010
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	400 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	400 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	1600 P
Manifest Number:	000349073VES
EPA ID:	PRD000692681
Date Shipped:	10/12/2009
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/12/2009
Date Trans2 Transported Waste:	10/16/2009
Date Trans3 Transported Waste:	10/16/2009
Date Trans4 Transported Waste:	11/02/2009

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	11/02/2009
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	400 P
Manifest Number:	000283530VES
EPA ID:	PRD000692681
Date Shipped:	3/13/2012
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	35.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	2,100.00 Pounds
Manifest Number:	000351144VES
EPA ID:	PRD000692681
Date Shipped:	07/01/2010
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	07/01/2010
Date Trans2 Transported Waste:	07/07/2010
Date Trans3 Transported Waste:	07/07/2010
Date Trans4 Transported Waste:	07/23/2010
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:	07/23/2010
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	325 P
Manifest Number:	000283697VES
EPA ID:	PRD000692681
Date Shipped:	8/30/2012
TSDf EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Waste Code:	D001
Hand Code:	Not reported
Quantity:	388.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	403.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	41.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	411.00 Pounds
Manifest Number:	005643815JJK
EPA ID:	PRD000692681
Date Shipped:	03/06/2009
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	03/06/2009
Date Trans2 Transported Waste:	03/06/2009
Date Trans3 Transported Waste:	03/16/2009
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:	03/16/2009
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Data Entry Number: Not reported
 Was Load Rejected: HUMACAO 00791
 Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
 Waste Code: D002
 Hand Code: H141
 Quantity: 70 P

Manifest Year: Not reported
 Waste Code: D002
 Hand Code: H141
 Quantity: 100 P

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 125 P

Manifest Year: Not reported
 Waste Code: D002
 Hand Code: H141
 Quantity: 20 P

Manifest Year: Not reported
 Waste Code: D002
 Hand Code: H141
 Quantity: 10 P

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 80 P

Manifest Number: 005643817JJJ
 EPA ID: PRD000692681
 Date Shipped: 03/06/2009
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 03/06/2009
 Date Trans2 Transported Waste: 03/06/2009
 Date Trans3 Transported Waste: 03/16/2009
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDf Received Waste:	03/16/2009
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	55 G
Manifest Number:	000283152VES
EPA ID:	PRD000692681
Date Shipped:	4/25/2012
TSDf EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	400.00 Pounds

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	2,100.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	400.00 Pounds

Manifest Number:	005178015JJK
EPA ID:	PRD000692681
Date Shipped:	11/26/2008
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	11/26/2008
Date Trans2 Transported Waste:	12/03/2008
Date Trans3 Transported Waste:	12/18/2008
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:	12/18/2008
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	110 G
Manifest Number:	004155319JJK
EPA ID:	PRD000692681
Date Shipped:	03/05/2008
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	03/05/2008
Date Trans2 Transported Waste:	03/11/2008
Date Trans3 Transported Waste:	03/21/2008
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:	03/24/2008
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported

Waste:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	275 P
Manifest Number:	000083865VES
EPA ID:	PRD000692681
Date Shipped:	09/26/2008
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
Transporter 3 EPA ID:	PRD090559360
Transporter 4 EPA ID:	NJD000692061
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:	09/26/2008
Date Trans2 Transported Waste:	10/02/2008
Date Trans3 Transported Waste:	10/03/2008
Date Trans4 Transported Waste:	10/21/2008
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:	10/21/2008
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	800 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	400 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	2400 P
Manifest Number:	000349633VES
EPA ID:	PRD000692681
Date Shipped:	03/12/2010
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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	03/12/2010
Date Trans2 Transported Waste:	03/12/2010
Date Trans3 Transported Waste:	03/15/2010
Date Trans4 Transported Waste:	03/29/2010
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:	03/29/2010
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	2200 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	478 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

Manifest Year: Not reported
Waste Code: D002
Hand Code: H141
Quantity: 487 P

Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
Quantity: 754 P

Manifest Number: 001025085VES
EPA ID: PRD000692681
Date Shipped: 1/26/2016
TSDF EPA ID: NJD980536593
Transporter EPA ID: PRD987381746
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
Generator EPA Facility Name: MEDTRONICS MED RED INK
Transporter-1 EPA Facility Name: ENVIRONMENTAL TRANSFER CORP
TSDF EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
QTY Units: Pounds
Transporter SEQ ID: Not reported
Transporter-1 Date: 1/26/2016
Waste SEQ ID: 4
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: 2/18/2016
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: HUMACAO 00791
Reason Load Was Rejected: Not reported

Manifest Number: 000351455VES
EPA ID: PRD000692681
Date Shipped: 10/22/2010

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/22/2010
Date Trans2 Transported Waste:	10/26/2010
Date Trans3 Transported Waste:	10/27/2010
Date Trans4 Transported Waste:	10/27/2010
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:	11/15/2010
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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	2072 P
Manifest Number:	000283267VES
EPA ID:	PRD000692681
Date Shipped:	9/27/2012
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MEDTRONIC PUERTO RICO OPERATION COMPANY (Continued)

1000129718

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:	HUMACAO 00791
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	400.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	400.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	400.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	400.00 Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	1,600.00 Pounds

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PR ARMY NATIONAL GUARD
MIGUEL CASILLAS FINAL ST
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1004778834
PRD987382041**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PR ARMY NATIONAL GUARD
 Facility address: MIGUEL CASILLAS FINAL ST
 HUMACAO ARMORY
 HUMACAO, PR 00791
 EPA ID: PRD987382041
 Mailing address: PO BOX 426
 HUMACAO, PR 00791
 Contact: DANIEL DE LEON VAZQUEZ
 Contact address: PO BOX 426
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-852-1252
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PR ARMY NATIONAL GUARD
 Owner/operator address: PO BOX 3786
 SAN JUAN, PR 00902
 Owner/operator country: US
 Owner/operator telephone: 787-724-3321
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: PR ARMY NATIONAL GUARD
 Owner/operator address: PO BOX 3786
 SAN JUAN, PR 00902
 Owner/operator country: US
 Owner/operator telephone: 787-724-3321
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: State
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PR ARMY NATIONAL GUARD (Continued)

1004778834

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: PR ARMY NATIONAL GUARD
 Classification: Not a generator, verified

Date form received by agency: 08/24/1993
 Site name: PR ARMY NATIONAL GUARD
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Violation Status: No violations found

**PR ARMY NATIONAL GUARD
 MIGUEL CASILLAS FINAL ST
 HUMACAO, PR 00791**

**FINDS 1016238983
 ECHO N/A**

FINDS:

Registry ID: 110007813508

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238983
 Registry ID: 110007813508
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007813508>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**VISTAS DEL BOULEVARD
NICANOR SANCHEZ BLVD
HUMACAO, PR 00791**

**FINDS 1023665989
ECHO N/A**

FINDS:

Registry ID: 110070080172

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1023665989
Registry ID: 110070080172
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070080172>

**QUINTAS DE CANDELERO STP
HIGHWAY NO 3 KM 86.7
HUMACAO, PR 00791**

**ICIS 1004591996
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-1995-0402
FRS ID: 110010602865
Action Name: PUERTO RICO SUN OIL COMPANY
Facility Name: QUINTAS DE CANDELERO STP
Facility Address: HIGHWAY NO 3 KM 86.7
HUMACAO, PR 00791

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO
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: 18.1132
Longitude in Decimal Degrees: -65.822207
Permit Type Desc: Not reported
Program System Acronym: 34415
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0292
FRS ID: 110010602865
Action Name: QUINTAS DE CANDELERO STP
Facility Name: QUINTAS DE CANDELERO STP
Facility Address: HIGHWAY NO 3 KM 86.7
HUMACAO, PR 00791
Enforcement Action Type: CWA 309G2B AO For Class II Penalties

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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QUINTAS DE CANDELERO STP (Continued)

1004591996

Facility County:	HUMACAO
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:	18.1132
Longitude in Decimal Degrees:	-65.822207
Permit Type Desc:	Not reported
Program System Acronym:	34415
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1995-0034
FRS ID:	110010602865
Action Name:	PUERTO RICO SUN OIL CO.
Facility Name:	QUINTAS DE CANDELERO STP
Facility Address:	HIGHWAY NO 3 KM 86.7 HUMACAO, PR 00791
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	HUMACAO
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:	18.1132
Longitude in Decimal Degrees:	-65.822207
Permit Type Desc:	Not reported
Program System Acronym:	34415
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Facility Name:	QUINTAS DE CANDELERO STP
Address:	HIGHWAY NO 3 KM 86.7
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	QUINTAS DE CANDELERO STP
Address:	HIGHWAY NO 3 KM 86.7
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Facility Name:	QUINTAS DE CANDELERO STP
Address:	HIGHWAY NO 3 KM 86.7
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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QUINTAS DE CANDELERO STP (Continued)

1004591996

Registry ID: 110010602865

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1004591996
 Registry ID: 110010602865
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010602865>

**EDUARDO GARCIA CARILLO
 NOT SHOWN
 HUMACAO, PR 00791**

**FTTS 1009309327
 HIST FTTS N/A**

FTTS INSP:

Inspection Number: 200308040015 3
 Region: 02
 Inspection Date: 08/04/03
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

HIST FTTS INSP:

Inspection Number: 200308040015 3
 Region: 02
 Inspection Date: Not reported
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GULLERMINA ROSADO DE AYALA
NOT SHOWN
HUMACAO, PR 00791

FTTS 1009309390
HIST FTTS N/A

FTTS INSP:
 Inspection Number: 200308040015 1
 Region: 02
 Inspection Date: 08/04/03
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

HIST FTTS INSP:
 Inspection Number: 200308040015 1
 Region: 02
 Inspection Date: Not reported
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

JOSE CALZADA FERRER
NOT SHOWN
HUMACAO, PR 00791

FTTS 1011961885
N/A

FTTS INSP:
 Inspection Number: 200308040015 2
 Region: 02
 Inspection Date: 08/04/03
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

JOSE CALZADR FERRER
NOT SHOWN
HUMACAO, PR 00791

HIST FTTS 1009309429
N/A

HIST FTTS INSP:
 Inspection Number: 200308040015 2
 Region: 02
 Inspection Date: Not reported
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**LUIS MUNOZ MARIN
NOT SHOWN
HUMACAO, PR 00791**

**FTTS 1009309465
HIST FTTS N/A**

FTTS INSP:

Inspection Number: 200308040015 4
 Region: 02
 Inspection Date: 08/04/03
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

HIST FTTS INSP:

Inspection Number: 200308040015 4
 Region: 02
 Inspection Date: Not reported
 Inspector: L. SIMON
 Violation occurred: No
 Investigation Type: AHERA, Enforcement, SEE Conducted
 Investigation Reason: Neutral Scheme, Region
 Legislation Code: TSCA
 Facility Function: User

**V. I. P. PROPERTIES PALMAS DEL MAR
PALMANOVA PLAZA 134, PALMAS DEL MAR
HUMACAO, PR 00791**

**FINDS 1012144433
N/A**

FINDS:

Registry ID: 110039157033

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PALMAS DEMAR HUMACAO, PR 00791	ERNS	2004744415 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEMAR HUMACAO, PR 00791	ERNS	2006814779 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEMAR HUMACAO, PR 00791	ERNS	2013057685 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEMAR HUMACAO, PR 00791	ERNS	2013058179 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
VILLA FRANCA II RESIDENTIAL DEVELOPMENT PALMAS DEL MAR MAIN STREET, CP-6 HUMACAO, PR 00791	FINDS ECHO	1010161540 N/A
<p>FINDS:</p>		
<p>Registry ID:</p>	<p>110030470773</p>	
<p>Environmental Interest/Information System</p>	<p>US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.</p>	
	<p>ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also</p>	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
VILLA FRANCA II RESIDENTIAL DEVELOPMENT (Continued)		1010161540
has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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		
<p>ECHO:</p> <p>Envid: 1010161540</p> <p>Registry ID: 110030470773</p> <p>DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110030470773</p>		
PALMER REALES HUMACAO, PR 00791	ERNS	2000525136 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
AT THE TOP OF THE POST OFFICE BUILDING PARCEL POST ANNEX CATANO CATANO, PR 00791	FINDS	1008229097 N/A
<p>FINDS:</p> <p>Registry ID: 110020980410</p> <p>Environmental Interest/Information System US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.</p>		
The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BARD SHANNON LTD PARQUE INDUSTRIAL SAN GERONIMO LOTE 1 HUMACAO, PR 00791	TRIS FINDS ECHO	1018377161 0079WBRDSDSHPARQU
<p>TRIS:</p> <p>The US_TRIS: database contains 1 additional record for this site. Please contact your EDR Account Executive for more information</p>		
<p>FINDS:</p> <p>Registry ID: 110069321460</p> <p>Environmental Interest/Information System US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.</p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD (Continued)

1018377161

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1018377161
Registry ID: 110069321460
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069321460>

**SHELL CO PR LTD SS 3271 VILLA HUMACAO
RD PR 3 KM 78.1
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001128348
PRR000006106**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: SHELL CO PR LTD SS 3271 VILLA HUMACAO
Facility address: RD PR 3 KM 78.1
HUMACAO, PR 00791
EPA ID: PRR000006106
Mailing address: PO BOX 366697
SAN JUAN, PR 00936-6697
Contact: Not reported
Contact address: PO BOX 366697
SAN JUAN, PR 00936-6697
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE SHELL CO PR LTD
Owner/operator address: PO BOX 366697
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-729-1781
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

Owner/operator name: THE SHELL CO PR LTD
Owner/operator address: PO BOX 366697
SAN JUAN, PR 00936
Owner/operator country: US
Owner/operator telephone: 787-729-1781
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1600
Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 3271 VILLA HUMACAO (Continued)

1001128348

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SHELL CO PR LTD SS 3271 VILLA HUMACAO
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: SHELL CO PR LTD SS 3271 VILLA HUMACAO
 Classification: Not a generator, verified

Date form received by agency: 03/20/1997
 Site name: SHELL CO PR LTD SS 3271 VILLA HUMACAO
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**SHELL CO PR LTD SS 803979 HUMACAO
 RD PR 3 & MAUNEZ ST CORNER OF
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001128363
 PRR000006254**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: SHELL CO PR LTD SS 803979 HUMACAO
 Facility address: RD PR 3 & MAUNEZ ST CORNER OF
 HUMACAO, PR 00791
 EPA ID: PRR000006254
 Mailing address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact: Not reported
 Contact address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact country: US
 Contact telephone: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 803979 HUMACAO (Continued)

1001128363

Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-729-1781
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-729-1781
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SHELL CO PR LTD SS 803979 HUMACAO
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: SHELL CO PR LTD SS 803979 HUMACAO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 803979 HUMACAO (Continued)

1001128363

Classification: Not a generator, verified

Date form received by agency: 03/20/1997

Site name: SHELL CO PR LTD SS 803979 HUMACAO

Classification: Small Quantity Generator

. Waste code: D000

. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018

. Waste name: BENZENE

Violation Status: No violations found

**SHELL CO PR LTD SS 803995 TELLADO
RD PR 3 KM 82.2 EXT BUXO
HUMACAO, PR 00791**

RCRA NonGen / NLR

1001128364
PRR000006262

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008

Facility name: SHELL CO PR LTD SS 803995 TELLADO

Facility address: RD PR 3 KM 82.2 EXT BUXO
HUMACAO, PR 00791

EPA ID: PRR000006262

Mailing address: PO BOX 366697
SAN JUAN, PR 00936-6697

Contact: Not reported

Contact address: PO BOX 366697
SAN JUAN, PR 00936-6697

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE SHELL CO PR LTD

Owner/operator address: PO BOX 366697
SAN JUAN, PR 00936

Owner/operator country: US

Owner/operator telephone: 787-729-1781

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1600

Owner/Op end date: Not reported

Owner/operator name: THE SHELL CO PR LTD

Owner/operator address: PO BOX 366697
SAN JUAN, PR 00936

Owner/operator country: US

Owner/operator telephone: 787-729-1781

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 803995 TELLADO (Continued)

1001128364

Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SHELL CO PR LTD SS 803995 TELLADO
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: SHELL CO PR LTD SS 803995 TELLADO
 Classification: Not a generator, verified

Date form received by agency: 03/20/1997
 Site name: SHELL CO PR LTD SS 803995 TELLADO
 Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**SHELL CO PR LTD SS 804843 TEJAS
RD PR 908 KM 0.4 TEJAS AVE
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1001128365
PRR000006270**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: SHELL CO PR LTD SS 804843 TEJAS
 Facility address: RD PR 908 KM 0.4 TEJAS AVE
 CORNER OF FE ST URB LOS PINOS
 HUMACAO, PR 00791
 EPA ID: PRR000006270
 Mailing address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact: Not reported
 Contact address: PO BOX 366697
 SAN JUAN, PR 00936-6697
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-729-1781
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported
 Owner/operator name: THE SHELL CO PR LTD
 Owner/operator address: PO BOX 366697
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-729-1781
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO PR LTD SS 804843 TEJAS (Continued)

1001128365

Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: SHELL CO PR LTD SS 804843 TEJAS
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Site name: SHELL CO PR LTD SS 804843 TEJAS
 Classification: Not a generator, verified

Date form received by agency: 03/20/1997
 Site name: SHELL CO PR LTD SS 804843 TEJAS
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**PUBLIC HEALTH BUILDING MARINA STREET
 CATANO, PR 00791**

**FINDS 1007993637
 N/A**

FINDS:

Registry ID: 110020789878

Environmental Interest/Information System
 US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**INGRAM MICRO
RAD #3, KM. 76.4, HUMACAO INDUSTRIAL PARK NORTH
HUMACAO, PR 00791**

**FINDS 1018135083
ECHO N/A**

FINDS:

Registry ID: 110064854894

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018135083
Registry ID: 110064854894
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064854894>

**MODEL OFFSET PRINTING
ST RD 3 CANTO WARD
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1006811274
PRN008010878**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: MODEL OFFSET PRINTING
Facility address: ST RD 3 CANTO WARD
HUMACAO, PR 00791
EPA ID: PRN008010878
Mailing address: PO BOX 9135
HUMACAO, PR 00792-9135
Contact: Not reported
Contact address: PO BOX 9135
HUMACAO, PR 00792-9135
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MODEL OFFSET PRINTING
Owner/operator address: PO BOX 9135
HUMACAO, PR 00792
Owner/operator country: US
Owner/operator telephone: 787-850-3000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MODEL OFFSET PRINTING (Continued)

1006811274

Owner/Operator Type: Operator
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Owner/operator name: MODEL OFFSET PRINTING
 Owner/operator address: PO BOX 9135
 HUMACAO, PR 00792

Owner/operator country: US
 Owner/operator telephone: 787-850-3000
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: MODEL OFFSET PRINTING
 Classification: Not a generator, verified

Date form received by agency: 07/09/2002
 Site name: MODEL OFFSET PRINTING
 Classification: Not a generator, verified

Violation Status: No violations found

**MODEL OFFSET PRINTING
 ST RD 3 CANTO WARD
 HUMACAO, PR 00791**

**FINDS 1016306030
 ECHO N/A**

FINDS:

Registry ID: 110014366328

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MODEL OFFSET PRINTING (Continued)

1016306030

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016306030
 Registry ID: 110014366328
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014366328>

**ROAD PR-3 KM 82.5
HUMACAO, PR 00791**

**ERNS 2007858353
N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

**ROAD NO. 3 KM 8.2
LUQUILLO, PR 00791**

**ERNS 95301230
N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

**ADALBERTO CASTRO S/S #234
ROAD 3 KM 87.8
HUMACAO, PR 00791**

**UST U003430709
N/A**

UST:

Facility ID: 2-861720
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861720
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861720
 Tank Status: Currently In Use
 Substance Description: Not reported

Facility ID: 2-861720
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861720
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-861720
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BARD SHANNON LTD
ROAD PR-3 KM 76.7, SAN GERONIMO INDUSTRIAL PARK
HUMACAO, PR 00791

FINDS 1018374769
ECHO N/A

FINDS:

Registry ID: 110069210972

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018374769
 Registry ID: 110069210972
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069210972>

BOURNS PR INC
ROAD 3 KM 82.6
HUMACAO, PR 00791

FINDS 1006178036
ECHO N/A

FINDS:

Registry ID: 110007436051

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BOURNS PR INC (Continued)		1006178036
<p>ECHO: Envid: 1006178036 Registry ID: 110007436051 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007436051</p>		
BOURNS PUERTO RICO, INC. ROAD 3 KM 82.5 HUMACAO, PR 00791	UST	U003430540 N/A
<p>UST: Facility ID: 2-861536 Tank Status: Permanently Out of Use Substance Description: Diesel</p>		
CARDINAL HEALTH (ALCON(PUERTO RICO), INC. PR ROAD 925 JUNQUITOS WARD HUMACAO, PR 00791	UST	U003429426 N/A
<p>UST: Facility ID: 2-860084 Tank Status: Permanently Out of Use Substance Description: Diesel</p>		
EFRAIN AYALA DAIRY FARM PR ROAD 924, KM. 5.4, MAMBICHE BLANCO WARD HUMACAO, PR 00791	FINDS ECHO	1018356676 N/A
<p>FINDS: Registry ID: 110066906575</p> <p>Environmental Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.</p> <p>The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
<p>ECHO: Envid: 1018356676 Registry ID: 110066906575 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066906575</p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**EX-LAX, INC.
ROAD PR-909, KM. 1.3
HUMACAO, PR 00791**

**FINDS 1018355866
ECHO N/A**

FINDS:

Registry ID: 110066884615

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018355866
Registry ID: 110066884615
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066884615>

**GULF S/S #900
ROAD 3 KM 74.0
HUMACAO, PR 00791**

**UST U003796768
N/A**

UST:

Facility ID: 2-930084
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-930084
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-930084
Tank Status: Permanently Out of Use
Substance Description: Used Oil

**JUAN CARRASQUILLO S/S 365
ROAD 924 KM 2.2
HUMACAO, PR 00791**

**UST U003430721
N/A**

UST:

Facility ID: 2-861733
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-861733
Tank Status: Temporarily Out of
Substance Description: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**JUNQUITO S/S # 390
ROAD 3 KM 78.0
HUMACAO, PR 00791**

**UST U003430726
N/A**

UST:

Facility ID:	2-861738
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861738
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861738
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861738
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

**LEGACY PHARMACEUTICALS PR LLC
ROAD 909 KM 1.1
HUMACAO, PR 00791**

**SEMS-ARCHIVE 1000403984
CORRACTS PRD090493917
RCRA-TSDF
RCRA-LQG
MANIFEST**

SEMS Archive:

Site ID:	202880
EPA ID:	PRD090493917
Cong District:	Not reported
FIPS Code:	72069
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	2
Site ID:	202880
EPA ID:	PRD090493917
Site Name:	SYNTEX (F. P.) INC.
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-09-22 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	2
Site ID:	202880
EPA ID:	PRD090493917
Site Name:	SYNTEX (F. P.) INC.
NPL:	N
FF:	N
OU:	0
Action Code:	PA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-09-22 00:00:00
Qual:	N
Current Action Lead:	St Perf
Region:	2
Site ID:	202880
EPA ID:	PRD090493917
Site Name:	SYNTEX (F. P.) INC.
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1989-03-31 00:00:00
Finish Date:	1989-03-31 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	PRD090493917
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19921209
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	PRD090493917
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19871229
Action:	CA050 - RFA Completed
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	PRD090493917
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19871229
Action:	CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

RCRA-TSDF:

Date form received by agency: 03/01/2012
 Facility name: LEGACY PHARMACEUTICALS PR LLC
 Facility address: ROAD 909 KM 1.1
 MARIANA WARD
 HUMACAO, PR 00791
 EPA ID: PRD090493917
 Contact: WILSON VAZQUEZ
 Contact address: ROAD 909 KM 1.1 MARIANA WARD
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-656-0909
 Contact email: WVAZQUEZ@LEGACYPHARM.COM
 EPA Region: 02
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: LEGACY PHARMACEUTICALS, PUERTO RICO, LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/22/2007
 Owner/Op end date: Not reported

Owner/operator name: LEGACY PHARMACEUTICALS, PUERTO RICO, LLC
 Owner/operator address: ROAD 909 KM 1.1 BO. MARIANA
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-656-0909
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Owner/Op start date: 06/22/2007
 Owner/Op end date: Not reported

Owner/operator name: VALEANT PUERTO RICO LLC
 Owner/operator address: HC-01 BOX 16625
 HUMACAO, PR 00791

Owner/operator country: US
 Owner/operator telephone: 787-656-0909
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: 363
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/2005
 Owner/Op end date: Not reported

Owner/operator name: VALEANT PUERTO RICO LLC
 Owner/operator address: HC-01 BOX 16625
 HUMACAO, PR 00791

Owner/operator country: US
 Owner/operator telephone: 787-656-0909
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: 363
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2005
 Owner/Op end date: Not reported

Owner/operator name: ICN DUTCH HOLDINGS B V
 Owner/operator address: HC-01 BOX 16625
 HUMACAO, PR 00791

Owner/operator country: Not reported
 Owner/operator telephone: 787-852-0909
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1776
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: 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 name: 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.

Historical Generators:

Date form received by agency: 03/01/2010
Site name: LEGACY PHARMACEUTICALS PR LLC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number _____

LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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 name: 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: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P087
- . Waste name: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

- . Waste code: U219
- . Waste name: THIOUREA

Date form received by agency: 02/27/2008
 Site name: LEGACY PHARMACEUTICALS PUERTO RICO LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LEGACY PHARMACEUTICALS PR LLC (Continued)		1000403984
. Waste code:	D003	
. Waste name:	REACTIVE WASTE	
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste code:	D005	
. Waste name:	BARIUM	
. Waste code:	D006	
. Waste name:	CADMIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D026	
. Waste name:	CRESOL	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	D040	
. Waste name:	TRICHLORETHYLENE	
. Waste code:	F003	
. Waste name:	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 name:	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	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: LABP
- . Waste name: LAB PACK

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

Date form received by agency: 02/26/2008
 Site name: LEGACY PHARMACEUTICALS PUERTO RICO LLC
 Classification: Large Quantity Generator

Date form received by agency: 08/27/2007
 Site name: LEGACY PHARMACEUTICALS PR LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: F002

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LEGACY PHARMACEUTICALS PR LLC (Continued)		1000403984
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	P012	
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE	
. Waste code:	P022	
. Waste name:	CARBON DISULFIDE	
. Waste code:	P087	
. Waste name:	OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	
. Waste code:	U006	
. Waste name:	ACETYL CHLORIDE (C,R,T)	
. Waste code:	U031	
. Waste name:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	
. Waste code:	U044	
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-	
. Waste code:	U095	
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE	
. Waste code:	U117	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U165
- . Waste name: NAPHTHALENE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
- . Waste code: U196
- . Waste name: PYRIDINE
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U202
- . Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
- . Waste code: U208
- . Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Date form received by agency: 02/27/2006

Site name: VALEANT PUERTO RICO LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D007
- . Waste name: CHROMIUM

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LEGACY PHARMACEUTICALS PR LLC (Continued)		1000403984
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste name:	CARBON TETRACHLORIDE	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F003	
. Waste name:	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 name:	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:	P012	
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE	
. Waste code:	P022	
. Waste name:	CARBON DISULFIDE	
. Waste code:	U006	
. Waste name:	ACETYL CHLORIDE (C,R,T)	
. Waste code:	U031	
. Waste name:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	
. Waste code:	U095	
. Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE	
. Waste code:	U117	
. Waste name:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)	
. Waste code:	U165	
. Waste name:	NAPHTHALENE	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U202
- . Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

- . Waste code: U208
- . Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Date form received by agency: 02/26/2006
 Site name: VALEANT PUERTO RICO LLC
 Classification: Large Quantity Generator

Date form received by agency: 01/05/2005
 Site name: VALEANT PUERTO RICO LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name: 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

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
 _____ EPA ID Number _____

LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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 name: 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 name: LAB PACK

. Waste code: P012
 . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P022
 . Waste name: CARBON DISULFIDE

. Waste code: P098
 . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U218
 . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Date form received by agency: 02/26/2004
 Site name: ICN DUTCH HOLDINGS BV
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

- . Waste name: 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 name: 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 name: LAB PACK
 - . Waste code: P012
 - . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
 - . Waste code: P022
 - . Waste name: CARBON DISULFIDE
 - . Waste code: P098
 - . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
 - . Waste code: U218
 - . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE
- Date form received by agency: 02/28/2002
 Site name: ICN DUTCH HOLDINGS B.V.
 Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . Waste code: F002
 - . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

- . Waste name: 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 name: 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 name: LAB PACK
- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
- . Waste code: P022
- . Waste name: CARBON DISULFIDE
- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Date form received by agency: 03/23/2001
 Site name: ICN DUTCH HOLDINGS B.V.
 Classification: Large Quantity Generator

Date form received by agency: 08/02/1999
 Site name: ICN DUTCH HOLDING B V
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Date form received by agency: 02/23/1996
 Site name: SYNTEX (F.P.), INC.,
 Classification: Small Quantity Generator

Date form received by agency: 03/21/1994
 Site name: SYNTEX (F.P.), INC.,
 Classification: Large Quantity Generator

Date form received by agency: 02/26/1992
 Site name: SYNTEX (F.P.), INC.,
 Classification: Large Quantity Generator

Date form received by agency: 02/27/1990
 Site name: SYNTEX (F.P.), INC.,
 Classification: Large Quantity Generator

Date form received by agency: 09/25/1987
 Site name: ICN DUTCH HOLDING B V
 Classification: Unverified

Date form received by agency: 03/01/1981
 Site name: ICN DUTCH HOLDING B V
 Classification: Not a generator, verified

- . Waste code: F005
- . Waste name: 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

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number _____

LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Corrective Action Summary:

- Event date: 12/29/1987
- Event: RFA COMPLETED

- Event date: 12/29/1987
- Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

- Event date: 12/09/1992
- Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: TSD IS-Preparedness and Prevention
- Date violation determined: 02/27/2008
- Date achieved compliance: 08/11/2008
- Violation lead agency: State
- Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
- Enforcement action date: 08/11/2008
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: 8000
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - Pre-transport
- Date violation determined: 02/27/2008
- Date achieved compliance: 08/11/2008
- Violation lead agency: State
- Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
- Enforcement action date: 08/11/2008
- Enf. disposition status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 8000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/27/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/27/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/27/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 8000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Proposed penalty amount: Not reported
 Final penalty amount: 8000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/27/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date violation determined: 02/27/2008
 Date achieved compliance: 08/11/2008
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/11/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 8000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(3)(a) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/12/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(3)(a) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/04/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 13000

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number _____

LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/14/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 13000
 Final penalty amount: 10400
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/04/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 13000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(3)(a) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/14/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 13000
 Final penalty amount: 10400
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1) rchsw
 Area of violation: Generators - General
 Date violation determined: 07/12/2001
 Date achieved compliance: 11/28/2001
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/12/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/21/1989
 Date achieved compliance: 07/12/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/08/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 07/30/1986
 Date achieved compliance: 08/11/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/04/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 06/11/1984
 Date achieved compliance: 10/08/1984
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/12/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 11/12/2013
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/10/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Evaluation date: 02/22/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/23/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 06/25/2009
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/11/2008
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 08/11/2008
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD IS-Preparedness and Prevention
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 08/11/2008
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 08/11/2008
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 02/27/2008
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 02/27/2008
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: TSD IS-Preparedness and Prevention
 Date achieved compliance: 08/11/2008
 Evaluation lead agency: State

Evaluation date: 02/27/2008
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - Pre-transport

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	02/27/2008
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	11/05/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Preparedness and Prevention
Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	11/05/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	11/05/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	11/05/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/11/2008
Evaluation lead agency:	State
Evaluation date:	03/23/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/09/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/22/2001
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Evaluation date: 06/15/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 11/28/2001
 Evaluation lead agency: State

Evaluation date: 06/02/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/03/1999
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/27/1998
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/09/1997
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/01/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 05/17/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/19/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/03/1993
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/17/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/23/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/07/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/13/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/21/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	07/12/1989
Evaluation lead agency:	State
Evaluation date:	04/26/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/09/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA Contractor/Grantee
Evaluation date:	06/11/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/12/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	11/14/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Evaluation date:	07/30/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	08/11/1986
Evaluation lead agency:	State
Evaluation date:	07/23/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/04/1986
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions
Evaluation date:	06/07/1985
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/16/1984
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/11/1984
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/08/1984
Evaluation lead agency:	State
Evaluation date:	05/30/1984
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

NJ MANIFEST:

EPA Id:	PRD090493917
Mail Address:	BOX 16625
Mail City/State/Zip:	HUMACAO 007929731
Facility Phone:	7878520909
Emergency Phone:	Not reported
Contact:	MILDRED OSORIO
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSD Flag:	Not reported
Name Change:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date Change:	Not reported
Manifest:	
Manifest Number:	006234953JJK
EPA ID:	PRD090493917
Date Shipped:	07/01/2009
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	07/01/2009
Date Trans2 Transported Waste:	07/10/2009
Date Trans3 Transported Waste:	07/28/2009
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:	07/28/2009
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	55 G
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	110 G
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Quantity:	200 P
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	50 P
Manifest Number:	004125195JJK
EPA ID:	PRD090493917
Date Shipped:	07/23/2008
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	07/23/2008
Date Trans2 Transported Waste:	07/24/2008
Date Trans3 Transported Waste:	08/01/2008
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:	08/04/2008
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	200 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Quantity:	55 G
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	125 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	55 G
Manifest Number:	006234869JJK
EPA ID:	PRD090493917
Date Shipped:	07/28/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	07/28/2010
Date Trans2 Transported Waste:	07/30/2010
Date Trans3 Transported Waste:	08/17/2010
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:	08/18/2010
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Quantity:	880 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	350 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	150 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	55 P
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	25 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	440 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	55 G
Manifest Number:	NJA5066764
EPA ID:	PRD090493917
Date Shipped:	11/17/2004
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
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:	11/17/2004
Date Trans2 Transported Waste:	11/19/2004
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date TSDF Received Waste: 12/09/2004
 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: 01070525
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: 001212586JJK
 EPA ID: PRD090493917
 Date Shipped: 03/13/2007
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 03/13/2007
 Date Trans2 Transported Waste: 03/21/2007
 Date Trans3 Transported Waste: 03/30/2007
 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: 04/02/2007
 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: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Waste:

Manifest Year: Not reported
Waste Code: F005
Hand Code: H14
Quantity: 55 G

Manifest Year: Not reported
Waste Code: D009
Hand Code: H14
Quantity: 150 P

Manifest Year: Not reported
Waste Code: F003
Hand Code: H06
Quantity: 110 G

Manifest Number: NJA5289817
EPA ID: PRD090493917
Date Shipped: 05/24/2006
TSDF EPA ID: NJD002200046
Transporter EPA ID: PRD090220732
Transporter 2 EPA ID: PRD090559360
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: 05/24/2006
Date Trans2 Transported Waste: 06/02/2006
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: 06/19/2006
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: 08030621
Was Load Rejected: HUMACAO 007929731
Reason Load Was Rejected: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Manifest Number: NJA5016006
 EPA ID: PRD090493917
 Date Shipped: 07/18/2006
 TSDf EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 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: 07/18/2006
 Date Trans2 Transported Waste: 07/21/2006
 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: 08/07/2006
 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: 09060621
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: 004155347JJK
 EPA ID: PRD090493917
 Date Shipped: 04/17/2008
 TSDf EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 04/17/2008
 Date Trans2 Transported Waste: 04/18/2008

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date Trans3 Transported Waste:	05/05/2008
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:	05/05/2008
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	U118
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	U135
Hand Code:	H141
Quantity:	30 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	U029
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	U136
Hand Code:	H141
Quantity:	5 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	15 P
Manifest Year:	Not reported
Waste Code:	D001

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Hand Code:	H061
Quantity:	25 P
Manifest Year:	Not reported
Waste Code:	P087
Hand Code:	H141
Quantity:	5 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	80 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	20 P
Manifest Year:	Not reported
Waste Code:	U218
Hand Code:	H141
Quantity:	30 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	5 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	20 P
Manifest Number:	NJA5027723
EPA ID:	PRD090493917
Date Shipped:	09/28/2004
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
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:	09/28/2004
Date Trans2 Transported Waste:	09/30/2004
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 10/12/2004
 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: 12030425
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: 008558814JJK
 EPA ID: PRD090493917
 Date Shipped: 2/24/2012
 TSDf EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 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: HUMACAO 007929731

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001 U039 U002 U159 U150 U213
Hand Code:	Not reported
Quantity:	250.00 Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	8.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 D002
Hand Code:	Not reported
Quantity:	10.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	9.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	5.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 D003
Hand Code:	Not reported
Quantity:	5.00 Pounds
Manifest Year:	Not reported
Waste Code:	D003 D001
Hand Code:	Not reported
Quantity:	5.00 Pounds
Manifest Year:	Not reported
Waste Code:	D003 D001
Hand Code:	Not reported
Quantity:	5.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 D011
Hand Code:	Not reported
Quantity:	6.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 D007
Hand Code:	Not reported
Quantity:	8.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00 Pounds

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LEGACY PHARMACEUTICALS PR LLC (Continued)		1000403984
Manifest Year: Not reported Waste Code: U190 Hand Code: Not reported Quantity: 12.00 Pounds		
Manifest Year: Not reported Waste Code: D002 Hand Code: Not reported Quantity: 10.00 Pounds		
Manifest Year: Not reported Waste Code: D002 Hand Code: Not reported Quantity: 10.00 Pounds		
Manifest Year: Not reported Waste Code: D003 Hand Code: Not reported Quantity: 10.00 Pounds		
Manifest Year: Not reported Waste Code: D003 Hand Code: Not reported Quantity: 10.00 Pounds		
Manifest Year: Not reported Waste Code: D002 Hand Code: Not reported Quantity: 8.00 Pounds		
Manifest Year: Not reported Waste Code: D001 D009 Hand Code: Not reported Quantity: 8.00 Pounds		
Manifest Year: Not reported Waste Code: D003 Hand Code: Not reported Quantity: 10.00 Pounds		
Manifest Year: Not reported Waste Code: U080 U211 Hand Code: Not reported Quantity: 6.00 Pounds		
Manifest Year: Not reported Waste Code: U328 U144 U218 D011 U007 Hand Code: Not reported Quantity: 7.00 Pounds		
Manifest Year: Not reported Waste Code: D007 D005 Hand Code: Not reported Quantity: 7.00 Pounds		
Manifest Year: Not reported Waste Code: D001 D002 U006		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Hand Code:	Not reported
Quantity:	10.00 Pounds
Manifest Number:	NJA5031193
EPA ID:	PRD090493917
Date Shipped:	05/20/2004
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
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:	05/20/2004
Date Trans2 Transported Waste:	05/21/2004
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:	06/03/2004
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:	06210421
Was Load Rejected:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Manifest Number:	002762538JJK
EPA ID:	PRD090493917
Date Shipped:	07/11/2007
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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

ZIP CODE FINDINGS

Site	Database(s)	EPA ID Number	EDR ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	07/11/2007
Date Trans2 Transported Waste:	07/18/2007
Date Trans3 Transported Waste:	07/27/2007
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:	07/30/2007
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	F005
Hand Code:	H14
Quantity:	165 G
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H14
Quantity:	130 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H14
Quantity:	250 P
Manifest Year:	Not reported
Waste Code:	F003
Hand Code:	H06
Quantity:	330 G
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H14
Quantity:	125 P
Manifest Number:	008560354JJK
EPA ID:	PRD090493917

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date Shipped:	3/14/2012
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	55.00 gallons
Manifest Year:	Not reported
Waste Code:	D001 F003 F005
Hand Code:	Not reported
Quantity:	55.00 gallons
Manifest Year:	Not reported
Waste Code:	F003
Hand Code:	Not reported
Quantity:	200.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Quantity: 100.00 Pounds

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: Not reported
 Quantity: 100.00 Pounds

Manifest Year: Not reported
 Waste Code: D001 F003
 Hand Code: Not reported
 Quantity: 100.00 Pounds

Manifest Number: NJA5238214
 EPA ID: PRD090493917
 Date Shipped: 06/06/2005
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 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: 06/06/2005
 Date Trans2 Transported Waste: 06/09/2005
 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: 06/20/2005
 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: 07210521
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5237187
 EPA ID: PRD090493917
 Date Shipped: 07/27/2005

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 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: 07/27/2005
 Date Trans2 Transported Waste: 07/28/2005
 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: 08/10/2005
 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: 09130521
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5265757
 EPA ID: PRD090493917
 Date Shipped: 11/10/2005
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 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: 11/10/2005
 Date Trans2 Transported Waste: 11/17/2005
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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: 11/30/2005
 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: 02170625
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Manifest Number: 003089993JJK
 EPA ID: PRD090493917
 Date Shipped: 09/11/2007
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 09/11/2007
 Date Trans2 Transported Waste: 09/18/2007
 Date Trans3 Transported Waste: 09/27/2007
 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: 10/01/2007
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Was Load Rejected: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 55 G

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 165 G

Manifest Year: Not reported
 Waste Code: F005
 Hand Code: H14
 Quantity: 55 G

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H14
 Quantity: 550 P

Manifest Number: 001212599JJK
 EPA ID: PRD090493917
 Date Shipped: 03/28/2007
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 03/28/2007
 Date Trans2 Transported Waste: 04/05/2007
 Date Trans3 Transported Waste: 04/23/2007
 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: 04/23/2007
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H14
Quantity:	250 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H14
Quantity:	150 P
Manifest Year:	Not reported
Waste Code:	D018
Hand Code:	H14
Quantity:	3600 P
Manifest Year:	Not reported
Waste Code:	F003
Hand Code:	H06
Quantity:	110 G
Manifest Year:	Not reported
Waste Code:	F005
Hand Code:	H14
Quantity:	110 G
Manifest Number:	002762581JJK
EPA ID:	PRD090493917
Date Shipped:	09/05/2007
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	09/05/2007
Date Trans2 Transported Waste:	09/07/2007
Date Trans3 Transported Waste:	09/21/2007
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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: 09/21/2007
 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: HUMACAO 007929731
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: D009
 Hand Code: H14
 Quantity: 150 P

Manifest Number: NJA5027840
 EPA ID: PRD090493917
 Date Shipped: 10/14/2004
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 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: 10/14/2004
 Date Trans2 Transported Waste: 10/21/2004
 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: 11/02/2004
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LEGACY PHARMACEUTICALS PR LLC (Continued)

1000403984

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:	12230435
Was Load Rejected:	HUMACAO 007929731
Reason Load Was Rejected:	Not reported

**MEDTRONIC PR OPERATIONS CO.
ROAD 909, KM 0.4
HUMACAO, PR 00791**

**FINDS 1018353655
ECHO N/A**

FINDS:

Registry ID: 110064854732

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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:	1018353655
Registry ID:	110064854732
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064854732

**MEDTRONIC PUERTO RICO OPERATIONS CO
ROAD 909, KM. 0.4, MARIANA WARD
HUMACAO, PR 00791**

**TRIS 1023963122
0079WMDTRNHC1BX**

TRIS:

The US_TRIS: database contains 1 additional record for this site. Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MICROSOFT OPERATIONS PUERTO RICO LLC
ROAD 3 KM 82.5 CATANO IND PK
HUMACAO, PR 00791**

**RCRA-CESQG 1000991816
PRR000000265**

RCRA-CESQG:

Date form received by agency: 01/01/2008
 Facility name: MICROSOFT OPERATIONS PUERTO RICO LLC
 Facility address: ROAD 3 KM 82.5 CATANO IND PK
 HUMACAO, PR 00791
 EPA ID: PRR000000265
 Mailing address: CARR 3
 HUMACAO, PR 00791
 Contact: SUELLEN SANTIAGO
 Contact address: CARR 3
 HUMACAO, PR 00791
 Contact country: US
 Contact telephone: 787-850-1600
 Telephone ext.: 3017
 Contact email: SUELLENS@MICROSOFT.COM
 EPA Region: 02
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MICROSOFT OPERATIONS PR LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/01/2006
 Owner/Op end date: Not reported

Owner/operator name: MICROSOFT OPERATIONS PR LLC
 Owner/operator address: CARR 3
 HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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MICROSOFT OPERATIONS PUERTO RICO LLC (Continued)

1000991816

Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/01/2006
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 07/25/2006
 Site name: MICROSOFT OPERATIONS PUERTO RICO LLC
 Classification: Small Quantity Generator

Date form received by agency: 07/24/2006
 Site name: MICROSOFT OPERATIONS PUERTO RICO LLC
 Classification: Small Quantity Generator

Date form received by agency: 07/08/1999
 Site name: MOP MFG
 Classification: Not a generator, verified

Date form received by agency: 03/17/1995
 Site name: MOP MFG
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/11/2005
 Evaluation: COMPLIANCE ASSISTANCE VISIT
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/11/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**OFICINA REGIONAL AAA
ROAD 3 KM 82.1 RT.YABUCOA
HUMACAO, PR 00791**

**UST U003430511
N/A**

UST:
 Facility ID: 2-861498
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

 Facility ID: 2-861498
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

**PRAC CENTRO DE TRATAMIENTO SOCIAL DE HUMACAO PUMP
PR ROAD 924, KM. 4.5, MAMBICHE BLANCO WARD
HUMACAO, PR 00791**

**FINDS 1018356342
ECHO N/A**

FINDS:
 Registry ID: 110066896791
 Environmental Interest/Information System
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018356342
 Registry ID: 110066896791
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066896791>

**PRASA HUMACAO WWTP - BOXO PS
ROAD 3 KM 78.9
HUMACAO, PR 00791**

**ICIS 1005642961
FINDS N/A
ECHO**

ICIS:
 Enforcement Action ID: 02-2000-3038
 FRS ID: 110010578856
 Action Name: PRASA HUMACAO RWWTP - BOXO PS
 Facility Name: PRASA HUMACAO WWTP - BOXO PS
 Facility Address: ROAD 3 KM 78.9
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - BOXO PS (Continued)

1005642961

Latitude in Decimal Degrees: 18.14678
 Longitude in Decimal Degrees: -65.795205
 Permit Type Desc: Not reported
 Program System Acronym: 41112
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - BOXO PS
 Address: ROAD 3 KM 78.9
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578856

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1005642961
 Registry ID: 110010578856
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578856>

**PRASA HUMACAO WWTP - BUENA VISTA PS
 ROAD 9982 BO BUENA VISTA
 HUMACAO, PR 00791**

**ICIS 1018297915
 N/A**

ICIS:

Enforcement Action ID: 02-2000-3039
 FRS ID: 110010579533
 Action Name: PRASA HUMACAO RWWTP - BUENA VISTA PS
 Facility Name: PRASA HUMACAO WWTP - BUENA VISTA PS
 Facility Address: ROAD 9982 BO BUENA VISTA
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - BUENA VISTA PS (Continued)

1018297915

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: Not reported
 Longitude in Decimal Degrees: Not reported
 Permit Type Desc: Not reported
 Program System Acronym: 41128
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - BUENA VISTA PS
 Address: PR-9982 BO BUENA VISTA
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

**PRASA HUMACAO WWTP - CIUDAD CRISTIANA
 ROAD 3 KM 76.8
 HUMACAO, PR 00791**

**ICIS 1005642957
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2000-3034
 FRS ID: 110010578829
 Action Name: PRASA HUMACAO RWWTP - CIUDAD CRISTIANA
 Facility Name: PRASA HUMACAO WWTP - CIUDAD CRISTIANA
 Facility Address: ROAD 3 KM 76.8
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.150515
 Longitude in Decimal Degrees: -65.777262
 Permit Type Desc: Not reported
 Program System Acronym: 41109
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - CIUDAD CRISTIANA
 Address: ROAD 3 KM 76.8
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578829

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - CIUDAD CRISTIANA (Continued)

1005642957

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1005642957
 Registry ID: 110010578829
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578829>

**PRASA HUMACAO WWTP - HUCARES PS
 ROAD 192 KM 1.8
 HUMACAO, PR 00791**

**ICIS 1005642959
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2000-3036
 FRS ID: 110010579524
 Action Name: PRASA HUMACAO RWWTP - HUCARES PS
 Facility Name: PRASA HUMACAO WWTP - HUCARES PS
 Facility Address: ROAD 192 KM 1.8
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.204374
 Longitude in Decimal Degrees: -65.729785
 Permit Type Desc: Not reported
 Program System Acronym: 41096
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - HUCARES PS
 Address: ROAD 192 KM 1.8
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - HUCARES PS (Continued)

1005642959

FINDS:

Registry ID: 110010579524

Environmental Interest/Information System

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The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1005642959
 Registry ID: 110010579524
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010579524>

**PRASA HUMACAO WWTP - JUNQUITOS PS
 ROAD 3 KM 78.5
 HUMACAO, PR 00791**

**ICIS 1005642960
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 02-2000-3037
 FRS ID: 110010578847
 Action Name: PRASA HUMACAO RWWTP - JUNQUITOS PS
 Facility Name: PRASA HUMACAO WWTP - JUNQUITOS PS
 Facility Address: ROAD 3 KM 78.5
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.147967
 Longitude in Decimal Degrees: -65.791635
 Permit Type Desc: Not reported
 Program System Acronym: 41111
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - JUNQUITOS PS
 Address: ROAD 3 KM 78.5

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - JUNQUITOS PS (Continued)

1005642960

Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4952

FINDS:

Registry ID: 110010578847

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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:	1005642960
Registry ID:	110010578847
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010578847

**PRASA HUMACAO WWTP - LAS MERCEDES PS
ROAD 198 KM 23.9
HUMACAO, PR 00791**

**ICIS 1018297903
N/A**

ICIS:

Enforcement Action ID:	02-2000-3041
FRS ID:	110010578874
Action Name:	PRASA HUMACAO RWWTP - LAS MERCEDES PS
Facility Name:	PRASA HUMACAO WWTP - LAS MERCEDES PS
Facility Address:	ROAD 198 KM 23.9 HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
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:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	41100
Facility NAICS Code:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - LAS MERCEDES PS (Continued)

1018297903

Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - LAS MERCEDES PS
 Address: PR-198 KM 23.9
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

**PRASA HUMACAO WWTP - PARK HURST PS
 ROAD 198 KM 19.3
 HUMACAO, PR 00791**

**ICIS 1018297916
 N/A**

ICIS:
 Enforcement Action ID: 02-2000-3042
 FRS ID: 110010579542
 Action Name: PRASA HUMACAO RWWTP - PARK HURST PS
 Facility Name: PRASA HUMACAO WWTP - PARK HURST PS
 Facility Address: ROAD 198 KM 19.3
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: Not reported
 Longitude in Decimal Degrees: Not reported
 Permit Type Desc: Not reported
 Program System Acronym: 41097
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - PARK HURST PS
 Address: PR-198 KM 19.3
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

**PRASA HUMACAO WWTP - PATAGONIA PS
 ROAD 908 KM 0.1
 HUMACAO, PR 00791**

**ICIS 1005642955
 FINDS N/A
 ECHO**

ICIS:
 Enforcement Action ID: 02-2000-3032
 FRS ID: 110010578810
 Action Name: PRASA HUMACAO REGIONAL WWTP
 Facility Name: PRASA HUMACAO WWTP - PATAGONIA PS
 Facility Address: ROAD 908 KM 0.1
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - PATAGONIA PS (Continued)

1005642955

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: 18.087536
 Longitude in Decimal Degrees: -65.855114
 Permit Type Desc: Not reported
 Program System Acronym: 41123
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - PATAGONIA PS
 Address: ROAD 908 KM 0.1
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578810

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1005642955
 Registry ID: 110010578810
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010578810>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PRASA HUMACAO WWTP - PUNTA SANTIAGO PS
ROAD 3 KM 70.9
HUMACAO, PR 00791**

**ICIS 1005642958
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2000-3035
 FRS ID: 110010578838
 Action Name: PRASA HUMACAO RWWTP - PUNTA SANTIAGO
 Facility Name: PRASA HUMACAO WWTP - PUNTA SANTIAGO PS
 Facility Address: ROAD 3 KM 70.9
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.179921
 Longitude in Decimal Degrees: -65.735184
 Permit Type Desc: Not reported
 Program System Acronym: 41108
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - PUNTA SANTIAGO PS
 Address: ROAD 3 KM 70.9
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010578838

Environmental Interest/Information System

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The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PRASA HUMACAO WWTP - PUNTA SANTIAGO PS (Continued)		1005642958
Envid:	1005642958	
Registry ID:	110010578838	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010578838	

PRASA HUMACAO WWTP - VILLA HUMACAO ROAD 3 KM 77.6 URO VILLA HUMACAO HUMACAO, PR 00791	ICIS FINDS ECHO	1006257240 N/A
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ICIS:

Enforcement Action ID: 02-2000-3033
 FRS ID: 110010579515
 Action Name: PRASA HUMACAO RWWTP - VILLA HUMACAO PS
 Facility Name: PRASA HUMACAO WWTP - VILLA HUMACAO
 Facility Address: ROAD 3 KM 77.6 URO VILLA HUMACAO
 HUMACAO, PR 00791
 Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HUMACAO
 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: 18.148264
 Longitude in Decimal Degrees: -65.783288
 Permit Type Desc: Not reported
 Program System Acronym: 41110
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - VILLA HUMACAO
 Address: ROAD 3 KM 77.6 URO VILLA HUMACAO
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

FINDS:

Registry ID: 110010579515

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - VILLA HUMACAO (Continued)

1006257240

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1006257240
Registry ID: 110010579515
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010579515>

**PRASA HUMACAO WWTP - VILLAS DEL RIO PS
ROAD 3 KM 82.2
HUMACAO, PR 00791**

**ICIS 1005642938
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-2000-3051
FRS ID: 110010578767
Action Name: PRASA HUMACAO RWWTP - FOMENTO
Facility Name: PRASA HUMACAO WWTP - VILLAS DEL RIO PS
Facility Address: ROAD 3 KM 82.2
HUMACAO, PR 00791
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO
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: 18.149249
Longitude in Decimal Degrees: -65.824007
Permit Type Desc: Not reported
Program System Acronym: 41113
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-3050
FRS ID: 110010578767
Action Name: PRASA HUMACAO RWWTP - VILLAS DEL RIO PS
Facility Name: PRASA HUMACAO WWTP - VILLAS DEL RIO PS
Facility Address: ROAD 3 KM 82.2
HUMACAO, PR 00791
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: HUMACAO
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: 18.149249
Longitude in Decimal Degrees: -65.824007
Permit Type Desc: Not reported
Program System Acronym: 41113
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - VILLAS DEL RIO PS
Address: ROAD 3 KM 82.2

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - VILLAS DEL RIO PS (Continued)

1005642938

Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4952
Facility Name:	PRASA HUMACAO WWTP - VILLAS DEL RIO PS
Address:	ROAD 3 KM 82.2
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4952

FINDS:

Registry ID: 110010578767

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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:	1005642938
Registry ID:	110010578767
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010578767

**PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS
ROAD 183 INDISTRIAL PARK
HUMACAO, PR 00791**

**ICIS 1018297904
N/A**

ICIS:

Enforcement Action ID:	02-2000-3044
FRS ID:	110010578892
Action Name:	PRASA HUMACAO RWWTP - ZONA INDUSTRIAL LAS PIEDRAS PS
Facility Name:	PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS
Facility Address:	ROAD 183 INDISTRIAL PARK HUMACAO, PR 00791
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	HUMACAO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS (Continued)

1018297904

Facility SIC Code: 4952
 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: 41090
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS
 Address: PR-183 INDUSTRIAL PARK
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: 4952

**PRAXAIR PR AIR SEPARATION PLANT
 ROAD #3 KM 77.7 TECHNICON INDUSTRIAL PARK
 HUMACAO, PR 00791**

**FINDS 1018135880
 ECHO N/A**

FINDS:

Registry ID: 110064856482

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018135880
 Registry ID: 110064856482
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064856482>

**PUERTO RICO IND DEV CO
 ROAD 3 KM 79.9
 HUMACAO, PR 00791**

**RCRA NonGen / NLR 1004778667
 PR0000340026**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: PUERTO RICO IND DEV CO
 Facility address: ROAD 3 KM 79.9
 HUMACAO, PR 00791
 EPA ID: PR0000340026
 Mailing address: PO BOX 362350
 SAN JUAN, PR 00936-2350

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PUERTO RICO IND DEV CO (Continued)

1004778667

Contact: MARGARITA MALDONADO
 Contact address: PO BOX 362350
 SAN JUAN, PR 00936-2350
 Contact country: US
 Contact telephone: 787-754-1615
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PUERTO RICO IND DEV CO
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-754-1615
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: PUERTO RICO IND DEV CO
 Owner/operator address: PO BOX 362350
 SAN JUAN, PR 00936
 Owner/operator country: US
 Owner/operator telephone: 787-754-1615
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PUERTO RICO IND DEV CO (Continued)

1004778667

Site name: PUERTO RICO IND DEV CO
 Classification: Not a generator, verified

Date form received by agency: 05/31/1994
 Site name: PUERTO RICO IND DEV CO
 Classification: Conditionally Exempt Small Quantity Generator

Waste code: D002
 Waste name: CORROSIVE WASTE

Violation Status: No violations found

**PUERTO RICO IND DEV CO
 ROAD 3 KM 79.9
 HUMACAO, PR 00791**

**FINDS 1016238203
 ECHO N/A**

FINDS:

Registry ID: 110007803029

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238203
 Registry ID: 110007803029
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007803029>

**SEAMLESS PR, INC.
 375 ROAD NO. 3
 HUMACAO, PR 00791**

**FINDS 1018354660
 ECHO N/A**

FINDS:

Registry ID: 110064877860

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SEAMLESS PR, INC. (Continued)

1018354660

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1018354660
Registry ID: 110064877860
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064877860>

**VICTOR AYALA DAIRY FARM
PR ROAD 924, KM 4.6, COLLORES WARD
HUMACAO, PR 00791**

**FINDS 1018355914
ECHO N/A**

FINDS:

Registry ID: 110066885491

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018355914
Registry ID: 110066885491
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066885491>

**P R SUGAR COLOSO
ROIG MILL
HUMACAO, PR 00791**

**ICIS 1019914769
N/A**

ICIS:

Enforcement Action ID: 02-1978-0002
FRS ID: 110046120390
Action Name: P.R. SUGAR-COLOSO
Facility Name: P R SUGAR COLOSO
Facility Address: ROIG MILL
HUMACAO, PR 00791
Enforcement Action Type: Civil Judicial Action
Facility County: HUMACAO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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P R SUGAR COLOSO (Continued)

1019914769

Longitude in Decimal Degrees: -65.872375
 Permit Type Desc: Not reported
 Program System Acronym: 41163
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

**REEDCO, INC.
 RURAL ROUTE 3 KM76.4
 HUMACAO, PR 00791**

**SSTS 1005435725
 N/A**

SSTS:

Product: R&C SHAMPOO LICE TREATMENT
 Contact: Not reported
 Status: Active
 Registration Number: 036232PR 001
 Report Year: 1992
 Permit: Registered
 Product Number: 03623200003
 Product Type: End-use blend, formulation, or concentrate
 Product Class: Insecticide
 Product Use: All other products
 UOM: Not reported
 Market: Marketed in the United States and exported out of the United States
 Region: Not reported
 Zero product: Not reported
 Pesticide RUP report: Not reported

**SQUIBB MANUFACTURING INC.
 SATATE ROAD #3 KM 77.5
 HUMACAO, PR 00791**

**UST U003429402
 N/A**

UST:

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Kerosene

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Kerosene

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SQUIBB MANUFACTURING INC. (Continued)

U003429402

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Diesel

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Gasoline

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

Facility ID: 2-860058
 Tank Status: Permanently Out of Use
 Substance Description: Hazardous Substance

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**SEWAGE + WATER AUTHORITY PUMP HOUSE
CATANO, PR 00791**

**FINDS 1007993638
N/A**

FINDS:

Registry ID: 110020789887

Environmental Interest/Information System

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

**STATE ROAD 3, KILO 77.4
HUMACAO, PR 00791**

**ERNS 2009915815
N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

**ALUMINIO DEL CARIBE
PR STATE ROAD #3 KM 77.4
HUMACAO, PR 00791**

**FINDS 1014831593
ECHO N/A**

FINDS:

Registry ID: 110042293933

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ALUMINIO DEL CARIBE (Continued)

1014831593

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014831593
Registry ID: 110042293933
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042293933>

**BRISTOL MYERS SQUIBB MANUFACTURING CO
STATE RD # 3 KM 77.5
HUMACAO, PR 00791**

**FINDS 1024043080
N/A**

FINDS:

Registry ID: 110070118315
Environmental Interest/Information System
RISK AND TECHNOLOGY REVIEW

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**BRISTOL-MYERS SQUIBB MANUFACTURING CO
STATE ROAD #3 KM 77.5
HUMACAO, PR 00791**

**CORRACTS 1000246187
RCRA-TSDF PRD090021056
RCRA-LQG
US ENG CONTROLS
US INST CONTROL
US FIN ASSUR
2020 COR ACTION
ICIS
US AIRS
MANIFEST**

CORRACTS:

EPA ID: PRD090021056
EPA Region: 02
Area Name: SITEWIDE
Actual Date: 20041203
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: PRD090021056
EPA Region: 02
Area Name: BUBBLING AREA
Actual Date: 19950607
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing
Original schedule date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BRULE INCINERATOR AREA
 Actual Date: 19891212
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19891212
 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: UG TANKFARM (SOUTH)
 Actual Date: 19891212
 Action: CA100 - RFI Imposition
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SWMU #4
 Actual Date: 19891212
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SWMU #5
 Actual Date: 19891212
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19930217
 Action: CA075HI - CA Prioritization, Facility or area was assigned a high

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

corrective action priority
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: UG TANKFARM (SOUTH)
 Actual Date: 19890718
 Action: CA770NG
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: UG TANKFARM (SOUTH)
 Actual Date: 19900618
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SWMU #7
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: UG TANKFARM (SOUTH)
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BRULE INCINERATOR AREA
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

EPA Region: 02
 Area Name: SWMU #4
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SWMU #5
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: SWMU #6
 Actual Date: 19891119
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: UG TANKFARM (SOUTH)
 Actual Date: 19980720
 Action: CA200 - RFI Approved
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BUBBLING AREA
 Actual Date: 19980821
 Action: CA200 - RFI Approved
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BUBBLING AREA
 Actual Date: 19980821
 Action: CA250 - CMS Imposition
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing
 Original schedule date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BRULE INCINERATOR AREA
 Actual Date: 19820422
 Action: CA772ID
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BRULE INCINERATOR AREA
 Actual Date: 19980422
 Action: CA770NG
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BRULE INCINERATOR AREA
 Actual Date: 19980422
 Action: CA100 - RFI Imposition
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BUBBLING AREA
 Actual Date: 19940223
 Action: CA772EP
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BUBBLING AREA
 Actual Date: 19940323
 Action: CA770GW
 NAICS Code(s): 325412
 Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090021056
 EPA Region: 02
 Area Name: BUBBLING AREA
 Actual Date: 19940826
 Action: CA100 - RFI Imposition

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	PRD090021056
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	20010927
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	20000930
Schedule end date:	Not reported
EPA ID:	PRD090021056
EPA Region:	02
Area Name:	UG TANKFARM (SOUTH)
Actual Date:	19930928
Action:	CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	PRD090021056
EPA Region:	02
Area Name:	UG TANKFARM (SOUTH)
Actual Date:	19950929
Action:	CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	PRD090021056
EPA Region:	02
Area Name:	SWMU #4
Actual Date:	20000930
Action:	CA772EP
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	PRD090021056
EPA Region:	02
Area Name:	SWMU #5
Actual Date:	20000930
Action:	CA772EP
NAICS Code(s):	325412 Pharmaceutical Preparation Manufacturing

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: PRD090021056
EPA Region: 02
Area Name: SWMU #7
Actual Date: 20000930
Action: CA772EP
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: PRD090021056
EPA Region: 02
Area Name: SWMU #6
Actual Date: 20000930
Action: CA772EP
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: PRD090021056
EPA Region: 02
Area Name: UG TANKFARM (SOUTH)
Actual Date: 19870930
Action: CA050 - RFA Completed
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: PRD090021056
EPA Region: 02
Area Name: SITEWIDE
Actual Date: 19990930
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 325412
Pharmaceutical Preparation Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/24/2016
Facility name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
Facility address: STATE ROAD #3 KM 77.5
HUMACAO, PR 00791
EPA ID: PRD090021056
Mailing address: PO BOX 609
HUMACAO, PR 00792-0609
Contact: ALVIN E CRESPO
Contact address: STATE ROAD #3 KM 77.5
HUMACAO, PR 00791
Contact country: US
Contact telephone: 787-656-4364

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Contact email: ALVIN.CRESPO@BMS.COM
 EPA Region: 02
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Owner/operator address: PO BOX 609
 HUMACAO, PR 00792
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1970
 Owner/Op end date: Not reported

Owner/operator name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1970
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: Yes
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D022
 . Waste name: CHLOROFORM

. Waste code: D028
 . Waste name: 1,2-DICHLOROETHANE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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 name: 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 name: 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: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: U001
- . Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Historical Generators:

Date form received by agency: 02/27/2014

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Site name:	BRISTOL-MYERS SQUIBB MANUFACTURING CO.
Classification:	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D019
. Waste name:	CARBON TETRACHLORIDE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D038
. Waste name:	PYRIDINE
. Waste code:	F002
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: 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 name: 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: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U169
- . Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U211

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE
- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Date form received by agency: 07/23/2012

Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.

Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	P024	
. Waste name:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE	
. Waste code:	P030	
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
. Waste code:	P042	
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	
. Waste code:	U006	
. Waste name:	ACETYL CHLORIDE (C,R,T)	
. Waste code:	U019	
. Waste name:	BENZENE (I,T)	
. Waste code:	U037	
. Waste name:	BENZENE, CHLORO- (OR) CHLOROBENZENE	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Date form received by agency: 02/24/2012

Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D028	
. Waste name:	1,2-DICHLOROETHANE	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	P024	
. Waste name:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE	
. Waste code:	P030	
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
. Waste code:	P042	
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste code: U006
- . Waste name: ACETYL CHLORIDE (C,R,T)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Date form received by agency: 03/01/2010

Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	P030	
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	
. Waste code:	U012	
. Waste name:	ANILINE (I,T) (OR) BENZENAMINE (I,T)	
. Waste code:	U080	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)
- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U218
- . Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE
- . Waste code: U219
- . Waste name: THIOUREA

Date form received by agency: 03/25/2008

Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D028	
. Waste name:	1,2-DICHLOROETHANE	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	U041	
. Waste name:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-	
. Waste code:	U080	
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
. Waste code:	U123	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste name: FORMIC ACID (C,T)
- . Waste code: U196
- . Waste name: PYRIDINE
- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Date form received by agency: 03/24/2008
 Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Classification: Large Quantity Generator

Date form received by agency: 02/27/2006
 Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name: 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 name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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 name: LAB PACK

Date form received by agency: 02/26/2006
Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Site name: BRISTOL MYERS SQUIBB MANUFACTURING CO.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name: 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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: F004
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: 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 name: LAB PACK

Date form received by agency: 02/21/2002
 Site name: BRISTOL-MYERS SQUIBB MANUFACTURING CO.
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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: F004
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

ZIP CODE FINDINGS

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: 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 name: LAB PACK

Date form received by agency: 03/19/2001
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/27/1998
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 04/12/1994
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 02/26/1990
 Site name: SQUIBB MANUFACTURING, INC.
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
 Site name: SQUIBB PHARMACEUTICAL COMPLEX
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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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 name: 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 name: 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: P054
- . Waste name: AZIRIDINE (OR) ETHYLENEIMINE

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

ZIP CODE FINDINGS

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U169
- . Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 08/18/1980

Site name: SQUIBB PHARMACEUTICAL COMPLEX

ZIP CODE FINDINGS

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

<p>Classification:</p> <p>. Waste code:</p> <p>. Waste name:</p>	<p>Large Quantity Generator</p> <p>D000 Not Defined</p> <p>D001 IGNITABLE WASTE</p> <p>D002 CORROSIVE WASTE</p> <p>D003 REACTIVE WASTE</p> <p>F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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.</p> <p>F003 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.</p> <p>F005 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.</p> <p>P022 CARBON DISULFIDE</p> <p>P054 AZIRIDINE (OR) ETHYLENEIMINE</p> <p>P087 OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE</p> <p>U002 2-PROPANONE (I) (OR) ACETONE (I)</p>
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ZIP CODE FINDINGS

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U077
- . Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

ZIP CODE FINDINGS

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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- . Waste code: U156
- . Waste name: CARBOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U169
- . Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 12/31/1979
 Site name: SQUIBB PHARMACEUTICAL COMPLEX
 Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 180733

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 7422

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	76
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	3237
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	2560
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	6003
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	23
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	757
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	170196
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	170913
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	170196
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Amount (Lbs):	173867
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	2520
Waste code:	D038
Waste name:	PYRIDINE
Amount (Lbs):	3671
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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<p>Amount (Lbs):</p> <p>Waste code:</p> <p>Waste name:</p> <p>Amount (Lbs):</p>	<p>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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</p> <p>3528</p> <p>F003</p> <p>THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.</p> <p>178120</p> <p>F005</p> <p>THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</p> <p>177067</p> <p>P030</p> <p>CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED</p> <p>3</p> <p>P098</p> <p>POTASSIUM CYANIDE</p> <p>3</p> <p>U001</p> <p>ACETALDEHYDE (I)</p> <p>12</p> <p>U002</p> <p>ACETONE (I)</p> <p>3671</p> <p>U077</p> <p>ETHANE, 1,2-DICHLORO-</p> <p>3671</p> <p>U115</p> <p>ETHYLENE OXIDE (I,T)</p> <p>4</p> <p>U134</p> <p>HYDROFLUORIC ACID (C,T)</p> <p>26</p>
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

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Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	3671
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	717
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Amount (Lbs):	3683

Corrective Action Summary:

Event date:	04/22/1982
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE
Event date:	09/30/1987
Event:	RFA COMPLETED
Event date:	07/18/1989
Event:	ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Event date:	11/19/1989
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Event date:	12/12/1989
Event:	INVESTIGATION IMPOSITION
Event date:	12/12/1989
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	12/12/1989
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Event date:	06/18/1990
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Event date:	02/17/1993
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	09/28/1993
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	02/23/1994
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Event date:	03/23/1994
Event:	ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Event date:	08/26/1994
Event:	INVESTIGATION IMPOSITION
Event date:	06/07/1995
Event:	INVESTIGATION WORKPLAN APPROVED

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Event date:	09/29/1995
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT
Event date:	04/22/1998
Event:	INVESTIGATION IMPOSITION
Event date:	04/22/1998
Event:	ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Event date:	07/20/1998
Event:	INVESTIGATION COMPLETE
Event date:	08/21/1998
Event:	INVESTIGATION COMPLETE
Event date:	08/21/1998
Event:	CMS IMPOSITION
Event date:	09/30/1999
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	09/30/2000
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Event date:	09/27/2001
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	12/03/2004
Event:	CMS WORKPLAN APPROVED

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	TSD IS-Tank System Standards
Date violation determined:	12/30/2008
Date achieved compliance:	06/18/2009
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/30/2008
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	TSD IS-Tank System Standards
Date violation determined:	03/10/2008
Date achieved compliance:	04/15/2008
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/10/2008
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 03/10/2008
 Date achieved compliance: 04/15/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 03/10/2008
 Date achieved compliance: 04/15/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/10/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/11/2007
 Date achieved compliance: 07/31/2008
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 07/31/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 77927
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/11/2007
 Date achieved compliance: 07/31/2008
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/31/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Final penalty amount: 52000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 07/12/2007
Date achieved compliance: 07/12/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule I 803F4(3)
Area of violation: Generators - General
Date violation determined: 02/01/2006
Date achieved compliance: 02/29/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule I 803 D(3) rchsw
Area of violation: Generators - General
Date violation determined: 02/01/2006
Date achieved compliance: 02/29/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/01/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule803F (4) rchsw
Area of violation: Generators - General
Date violation determined: 01/04/2005
Date achieved compliance: 05/11/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/04/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Paid penalty amount: Not reported

Regulation violated: SR - rule 803 F(4) rchsw
 Area of violation: Generators - General
 Date violation determined: 01/04/2005
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/04/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 813 D rchsw
 Area of violation: Generators - General
 Date violation determined: 01/04/2005
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/04/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule803F (4) rchsw
 Area of violation: Generators - General
 Date violation determined: 01/04/2005
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: VERBAL INFORMAL
 Enforcement action date: 09/29/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 F(4) rchsw
 Area of violation: Generators - General
 Date violation determined: 01/04/2005
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: VERBAL INFORMAL
 Enforcement action date: 09/29/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Regulation violated: SR - rule 813 D rchsw
 Area of violation: Generators - General
 Date violation determined: 01/04/2005
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: VERBAL INFORMAL
 Enforcement action date: 09/29/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 813D 1(c) rchsw
 Area of violation: Generators - General
 Date violation determined: 09/29/2004
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/04/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 813D 1(c) rchsw
 Area of violation: Generators - General
 Date violation determined: 09/29/2004
 Date achieved compliance: 05/11/2005
 Violation lead agency: State
 Enforcement action: VERBAL INFORMAL
 Enforcement action date: 09/29/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(2)
 Area of violation: Generators - General
 Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/27/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 6400
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4) rchsw

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Area of violation: Generators - General
 Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/13/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4) rchsw
 Area of violation: Generators - General
 Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/27/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 6400
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(2)
 Area of violation: Generators - General
 Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/27/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 6400
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4) rchsw
 Area of violation: Generators - General
 Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/27/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 6400
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704d(1)(2)
 Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date violation determined: 05/13/2003
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/13/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 06/20/2000
 Date achieved compliance: 11/06/2000
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/06/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 706 C (1)c(1)
 Area of violation: Generators - General
 Date violation determined: 08/09/1999
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/09/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rchsw rl 706d (1)1b.
 Area of violation: Generators - Manifest
 Date violation determined: 01/27/1999
 Date achieved compliance: 02/27/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 40cfr265 subpartcc
 Area of violation: TSD - General
 Date violation determined: 10/09/1998

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance: 10/14/1998
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/09/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rch
 Area of violation: Generators - Manifest
 Date violation determined: 07/29/1998
 Date achieved compliance: 08/27/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rchnsw
 Area of violation: Generators - Manifest
 Date violation determined: 07/29/1998
 Date achieved compliance: 08/27/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rr
 Area of violation: Generators - Manifest
 Date violation determined: 07/29/1998
 Date achieved compliance: 08/27/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 02/10/1998
 Date achieved compliance: 02/10/1998

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 01/30/1998
 Date achieved compliance: 02/02/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 01/13/1998
 Date achieved compliance: 02/12/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 12/09/1997
 Date achieved compliance: 02/26/1998
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/09/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 12/14/1989
 Date achieved compliance: 04/04/1990
 Violation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/26/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 40cfr265.34(a)/810e of rchnhsw
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 11/06/1989
 Date achieved compliance: 05/02/1990
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 09/12/1989
 Date achieved compliance: 05/22/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/06/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/07/1989
 Date achieved compliance: 05/09/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/28/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 08/30/1988
 Date achieved compliance: 10/28/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Enforcement action date: 10/24/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 02/29/1988
 Date achieved compliance: 03/29/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/14/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 02/08/1988
 Date achieved compliance: 01/13/1989
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/23/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/26/1986
 Date achieved compliance: 04/20/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/09/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/26/1986
 Date achieved compliance: 04/20/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/29/1987

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 07/30/1986
 Date achieved compliance: 08/11/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/04/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 04/02/1986
 Date achieved compliance: 04/25/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/15/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 04/01/1986
 Date achieved compliance: 04/25/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/15/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/25/1986
 Date achieved compliance: 04/25/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/15/1986
 Enf. disposition status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 03/20/1986
 Date achieved compliance: 04/25/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/15/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 07/11/1985
 Date achieved compliance: 07/30/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/10/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 05/28/1985
 Date achieved compliance: 07/30/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/07/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 01/13/1984
 Date achieved compliance: 09/16/1986
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/23/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 12/13/1983
 Date achieved compliance: 10/30/1985
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 12/13/1983
 Date achieved compliance: 07/05/1984
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/31/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 05/17/2017
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 05/02/2017
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 08/17/2016
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 05/02/2016
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Evaluation date:	10/01/2015
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/26/2015
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	09/17/2014
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/18/2014
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/13/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/01/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/19/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/19/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/07/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/07/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/25/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	09/22/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/04/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/03/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Tank System Standards
Date achieved compliance:	06/18/2009
Evaluation lead agency:	State
Evaluation date:	09/02/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/31/2008
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	02/29/2008
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	09/28/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/27/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	04/15/2008
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Evaluation date: 09/27/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-Tank System Standards
 Date achieved compliance: 04/15/2008
 Evaluation lead agency: State

Evaluation date: 09/27/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 04/15/2008
 Evaluation lead agency: State

Evaluation date: 09/11/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-General Facility Standards
 Date achieved compliance: 07/31/2008
 Evaluation lead agency: EPA

Evaluation date: 04/25/2007
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/21/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-Tank System Standards
 Date achieved compliance: 07/12/2007
 Evaluation lead agency: State

Evaluation date: 09/20/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/15/2006
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/30/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/29/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/29/2008
 Evaluation lead agency: State

Evaluation date: 04/08/2005
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/29/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/11/2005
Evaluation lead agency:	State
Evaluation date:	04/23/2004
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/27/2004
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	02/27/2004
Evaluation lead agency:	State
Evaluation date:	09/24/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/28/2003
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/05/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	09/27/2002
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	02/27/2004
Evaluation lead agency:	State
Evaluation date:	05/17/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Evaluation date: 09/26/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/10/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 09/28/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/28/2000
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/20/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Incinerator Standards
 Date achieved compliance: 11/06/2000
 Evaluation lead agency: EPA

Evaluation date: 11/04/1999
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/13/1999
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 01/13/1999
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Generators - Manifest
 Date achieved compliance: 02/27/2004
 Evaluation lead agency: State

Evaluation date: 01/13/1999
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Generators - General
 Date achieved compliance: 02/27/2004
 Evaluation lead agency: State

Evaluation date: 09/15/1998
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance:	10/14/1998
Evaluation lead agency:	EPA
Evaluation date:	09/14/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/29/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/29/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	08/27/1998
Evaluation lead agency:	State
Evaluation date:	02/10/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	02/10/1998
Evaluation lead agency:	State
Evaluation date:	01/22/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	02/02/1998
Evaluation lead agency:	State
Evaluation date:	01/13/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	02/12/1998
Evaluation lead agency:	State
Evaluation date:	12/09/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	02/26/1998
Evaluation lead agency:	State
Evaluation date:	09/22/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	03/05/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Evaluation date: 04/06/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 05/26/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 11/17/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/22/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 03/30/1990
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/14/1989
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 04/04/1990
 Evaluation lead agency: State

Evaluation date: 09/12/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Preparedness and Prevention
 Date achieved compliance: 05/02/1990
 Evaluation lead agency: State

Evaluation date: 09/12/1989
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 05/22/1991
 Evaluation lead agency: State

Evaluation date: 03/07/1989
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 05/09/1989
 Evaluation lead agency: State

Evaluation date: 08/30/1988
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Manifest/Records/Reporting

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance:	10/28/1988
Evaluation lead agency:	State
Evaluation date:	07/21/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/29/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	03/29/1988
Evaluation lead agency:	State
Evaluation date:	02/08/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	01/13/1989
Evaluation lead agency:	EPA Contractor/Grantee
Evaluation date:	09/25/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/29/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/26/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	04/20/1987
Evaluation lead agency:	State
Evaluation date:	07/30/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	08/11/1986
Evaluation lead agency:	State
Evaluation date:	04/02/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	04/25/1986
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Evaluation date:	04/01/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	04/25/1986
Evaluation lead agency:	State
Evaluation date:	03/25/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	04/25/1986
Evaluation lead agency:	State
Evaluation date:	03/20/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	04/25/1986
Evaluation lead agency:	State
Evaluation date:	02/26/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/11/1985
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	07/30/1985
Evaluation lead agency:	State
Evaluation date:	05/28/1985
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	07/30/1985
Evaluation lead agency:	State
Evaluation date:	06/14/1984
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/11/1984
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions
Evaluation date:	01/13/1984
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	09/16/1986
Evaluation lead agency:	EPA
Evaluation date:	12/13/1983
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date achieved compliance: 07/05/1984
 Evaluation lead agency: State

Evaluation date: 12/13/1983
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 10/30/1985
 Evaluation lead agency: State

US ENG CONTROLS:

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791
 EPA Region: 2
 County: HUMACAO
 Event Code: CA770NG
 Actual Date: 04/22/1998
 Contact Name: ALVIN E CRESPO
 Contact Phone and Ext: 787-656-4364
 Event Code Description: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

Action ID: Not reported
 Action Name: Not reported
 Action Completion date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Engineering Control: Not reported
 Contact Name: ALVIN E CRESPO
 Contact Phone and Ext: 787-656-4364
 Event Code Description: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

Action ID: Not reported
 Action Name: Not reported
 Action Completion date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Engineering Control: Not reported
 Contact Name: ALVIN E CRESPO
 Contact Phone and Ext: 787-656-4364
 Event Code Description: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL

Action ID: Not reported
 Action Name: Not reported
 Action Completion date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Engineering Control: Not reported
 Contact Name: ALVIN E CRESPO
 Contact Phone and Ext: 787-656-4364
 Event Code Description: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

US INST CONTROL:

EPA ID: PRD090021056
 Site ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791
 EPA Region: 2
 County: HUMACAO
 Event Code: CA772ID
 Inst. Control: Not reported
 Actual Date: 04/22/1982
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791
 EPA Region: 2
 County: HUMACAO
 Event Code: CA772EP
 Inst. Control: Not reported
 Actual Date: 11/19/1989
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791
 EPA Region: 2
 County: HUMACAO
 Event Code: CA772EP
 Inst. Control: Not reported
 Actual Date: 12/12/1989
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

HUMACAO, PR 00791
 EPA Region: 2
 County: HUMACAO
 Event Code: CA772EP
 Inst. Control: Not reported
 Actual Date: 06/18/1990
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791

EPA Region: 2
 County: HUMACAO
 Event Code: CA772EP
 Inst. Control: Not reported
 Actual Date: 02/23/1994
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS

EPA ID: PRD090021056
 Site ID: Not reported
 Name: BRISTOL-MYERS SQUIBB MANUFACTURING CO
 Action Name: Not reported
 Address: STATE ROAD #3 KM 77.5
 HUMACAO, PR 00791

EPA Region: 2
 County: HUMACAO
 Event Code: CA772EP
 Inst. Control: Not reported
 Actual Date: 09/30/2000
 Complet. Date: 01/01/1900
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Contact Name : ALVIN E CRESPO
 Contact Phone and Ext :787-656-4364
 Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS

US FIN ASSUR:

EPA ID: PRD090021056
 Provider: BRISTOL MEYERS SQUIBB
 EPA region: 2
 County: Not reported
 Mechanism type: CORPORATE GUARANTEE
 Mechanism ID: BRISTOL MYERS 2017 CORPORATE GUARANTEE
 Cost estimate: 307612

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Face value: 4936109
 Effective date: 2017-03-10 00:00:00

EPA ID: PRD090021056
 Provider: BRISTOL MEYERS SQUIBB
 EPA region: 2
 County: Not reported
 Mechanism type: CORPORATE GUARANTEE
 Mechanism ID: BRISTOL MYERS 2017 CORPORATE GUARANTEE
 Cost estimate: 2000000
 Face value: 4936109
 Effective date: 2017-03-10 00:00:00

2020 COR ACTION:

EPA ID: PRD090021056
 Region: 2
 Action: Not reported

ICIS:

Enforcement Action ID: PR000A0000720690000700160
 FRS ID: 110000744696
 Action Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. 720690000700160
 Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
 Facility Address: CARR 3 KM 77.5
 HUMACAO, PR 007920609

Enforcement Action Type: Administrative Order
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: SCAAAO
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1489
 Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900007
 Facility NAICS Code: 325412
 Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000720690000700155
 FRS ID: 110000744696
 Action Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. 720690000700155
 Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
 Facility Address: CARR 3 KM 77.5
 HUMACAO, PR 007920609

Enforcement Action Type: Notice of Violation
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1489
 Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900007

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Facility NAICS Code:	325412
Tribal Land Code:	Not reported
Enforcement Action ID:	PR000A0000720690000700055
FRS ID:	110000744696
Action Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. 720690000700055
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
Facility Address:	CARR 3 KM 77.5 HUMACAO, PR 007920609
Enforcement Action Type:	Notice of Violation
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.1489
Longitude in Decimal Degrees:	-65.7948
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900007
Facility NAICS Code:	325412
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2008-A004
FRS ID:	110000744696
Action Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. 720690000700159
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
Facility Address:	CARR 3 KM 77.5 HUMACAO, PR 007920609
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.1489
Longitude in Decimal Degrees:	-65.7948
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007206900007
Facility NAICS Code:	325412
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2008-1212
FRS ID:	110000744696
Action Name:	Bristol Myers Squibb Company
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
Facility Address:	CARR 3 KM 77.5 HUMACAO, PR 007920609
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	HUMACAO
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	2834
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.1489

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900007
 Facility NAICS Code: 325412
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-0891
 FRS ID: 110000744696
 Action Name: Bristol Myers Squibb
 Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
 Facility Address: CARR 3 KM 77.5

HUMACAO, PR 007920609
 Enforcement Action Type: CAA 113D1 Action For Penalty

Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 113D1
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1489
 Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900007
 Facility NAICS Code: 325412
 Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-0018
 FRS ID: 110000744696
 Action Name: Bristol-Myers Squibb Company (National Case)
 Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
 Facility Address: CARR 3 KM 77.5

HUMACAO, PR 007920609

Enforcement Action Type: Civil Judicial Action
 Facility County: HUMACAO
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Judicial
 EA Type Code: CIV
 Facility SIC Code: 2834
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.1489
 Longitude in Decimal Degrees: -65.7948
 Permit Type Desc: Not reported
 Program System Acronym: PR0000007206900007
 Facility NAICS Code: 325412
 Tribal Land Code: Not reported

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
Address: CARR 3 KM 77.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834
Facility Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO
Address:	CARR 3 KM 77.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2834

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

Facility Name: BRISTOL MYERS SQUIBB MANUFACTURING CO
 Address: CARR 3 KM 77.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2834

US AIRS (AFS):
 Envid: 1000246187

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code:	02
County Code:	PR069
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
D and B Number:	Not reported
Facility Site Name:	BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
Primary SIC Code:	2834
NAICS Code:	325412
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	MGS
HPV Status:	Not reported
US AIRS (AFS):	
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2007-02-27 00:00:00
Activity Status Date:	2007-04-12 15:30:22
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2007-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2007-02-27 00:00:00
Activity Status Date:	2007-03-06 09:11:10
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2013-04-03 00:00:00
Activity Status Date:	2013-04-03 14:25:50

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2014-05-27 00:00:00
Activity Status Date:	2014-05-27 16:26:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1996-03-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1996-05-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1997-05-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1997-06-02 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1997-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1998-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1999-06-23 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2000-09-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2001-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2001-09-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2002-09-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2003-05-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2004-02-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EPA ID Number	EDR ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2004-04-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-05-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-04-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-10-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2008-04-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2010-09-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date:	2013-09-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2014-05-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2014-05-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2008-09-29 00:00:00
Activity Status Date:	2008-09-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2008-10-10 00:00:00
Activity Status Date:	2008-10-10 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-09-21 00:00:00
 Activity Status Date: 2006-09-21 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Informal
 Activity Status: Achieved

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
 Activity Date: 2007-01-31 00:00:00
 Activity Status Date: 2007-01-31 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Closed

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
 Activity Date: 2008-09-29 00:00:00
 Activity Status Date: 2008-09-29 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Closed

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: 2013-04-03 14:25:50
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: 2014-05-27 16:26:00
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2015-03-17 00:00:00
 Activity Status Date: 2015-04-02 16:51:37
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2013-09-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: 2013-04-03 14:25:50
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: 2014-05-27 16:26:00
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2015-07-20 00:00:00
 Activity Status Date: 2015-08-06 07:53:24
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2016-07-28 00:00:00
 Activity Status Date: 2016-07-28 16:36:19
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Prevention of Significant Deterioration of Air Quality

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 1997-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Prevention of Significant Deterioration of Air Quality
 Activity Date: 1998-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Prevention of Significant Deterioration of Air Quality
 Activity Date: 2000-09-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Prevention of Significant Deterioration of Air Quality
 Activity Date: 2003-05-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Recycling & Emission Reduction Programs
 Activity Date: 2011-08-16 00:00:00
 Activity Status Date: 2011-08-16 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Judicial
 Activity Status: Closed

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2013-04-03 00:00:00	
Activity Status Date:	2013-04-03 14:25:50	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2014-05-27 00:00:00	
Activity Status Date:	2014-05-27 16:26:00	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1978-04-25 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1978-11-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1979-07-05 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-03-06 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-07-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-08-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-10-28 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-11-21 00:00:00 Not reported Compliance Monitoring	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1981-03-17 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1981-06-06 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1982-02-22 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1982-07-09 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date:	1983-04-07 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1983-05-10 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1983-11-15 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1984-01-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1984-01-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1985-03-04 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1985-08-07 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1986-02-11 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1986-08-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1987-03-03 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1987-03-20 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1987-08-12 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1988-03-16 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1988-04-19 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1988-08-02 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1988-11-15 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1989-03-07 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1989-03-14 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1989-03-16 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date: 1989-07-31 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1990-07-24 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1991-05-22 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1991-09-13 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1992-04-30 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1992-10-27 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1993-04-29 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1994-03-17 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1994-05-05 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1995-05-25 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1995-06-29 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1996-05-23 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1997-05-21 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1997-07-29 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1998-05-28 00:00:00 Not reported Compliance Monitoring	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2000-09-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2002-09-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2003-05-01 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-05-03 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date:	2005-05-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2006-03-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2007-02-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2008-03-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2008-03-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-04-18 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-05-19 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2013-04-03 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-05-27 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-05-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 1988-08-23 00:00:00
 Activity Status Date: 1988-08-23 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Informal
 Activity Status: Achieved

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Stratospheric Ozone Protection
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2015-04-01 00:00:00
 Activity Status Date: 2015-05-04 08:52:59
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2016-05-04 00:00:00
 Activity Status Date: 2016-07-12 12:06:39
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2002-09-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2003-05-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-04-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-06-02 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2005-05-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 2005-05-09 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-03-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-05-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-07-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-08-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-05-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-09-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-03-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-03-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-04-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-05-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-03-31 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-04-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007206900007
Facility Registry ID: 110000744696
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007206900007
Facility Registry ID: 110000744696
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007206900007
Facility Registry ID: 110000744696
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007206900007
Facility Registry ID: 110000744696
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007206900007
Facility Registry ID: 110000744696
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 2013-03-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-05-07 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-09-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-01-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-04-06 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2016-03-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Envid: 1000246187
 Region Code: 02
 County Code: PR069
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 D and B Number: Not reported
 Facility Site Name: BRISTOL MYERS SQUIBB MANUFACTURING CO. (HUMACAO OPERATIONS)
 Primary SIC Code: 2834
 NAICS Code: 325412
 Default Air Classification Code: MAJ
 Facility Type of Ownership Code: POF

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air CMS Category Code: TVM
 HPV Status: Not reported

US AIRS (AFS):

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: 2007-04-12 15:30:22
 Activity Group: Compliance Monitoring
 Activity Type: Compliance Investigation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Compliance Investigation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: 2007-03-06 09:11:10
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: 2013-04-03 14:25:50
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date:	2014-05-27 00:00:00
Activity Status Date:	2014-05-27 16:26:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1996-03-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1996-05-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1997-05-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1997-06-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1997-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1998-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 1999-06-23 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2000-09-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2001-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2001-09-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2002-09-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2003-05-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2004-02-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2004-04-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-05-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-04-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-10-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date:	2007-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2008-04-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2010-09-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2013-04-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2013-09-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900007
Facility Registry ID:	110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2014-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2008-09-29 00:00:00
 Activity Status Date: 2008-09-29 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Final Order Issued

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2008-10-10 00:00:00
 Activity Status Date: 2008-10-10 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Final Order Issued

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: MACT Standards (40 CFR Part 63)
 Activity Date: 2006-09-21 00:00:00
 Activity Status Date: 2006-09-21 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Informal
 Activity Status: Achieved

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
 Activity Date: 2007-01-31 00:00:00
 Activity Status Date: 2007-01-31 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Closed

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
 Activity Date: 2008-09-29 00:00:00
 Activity Status Date: 2008-09-29 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Formal
 Activity Status: Closed

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: 2013-04-03 14:25:50
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: 2014-05-27 16:26:00
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2015-03-17 00:00:00
 Activity Status Date: 2015-04-02 16:51:37
 Activity Group: Compliance Monitoring

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2013-09-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Performance Standards
 Activity Date: 2014-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits

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Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 2013-04-03 00:00:00
 Activity Status Date: 2013-04-03 14:25:50
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: 2014-05-27 16:26:00
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2015-07-20 00:00:00
 Activity Status Date: 2015-08-06 07:53:24
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Operating Permits
 Activity Date: 2016-07-28 00:00:00
 Activity Status Date: 2016-07-28 16:36:19
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Prevention of Significant Deterioration of Air Quality
 Activity Date: 1997-07-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

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Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
<p>Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 1998-05-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported</p>		
<p>Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2000-09-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported</p>		
<p>Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2003-05-01 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported</p>		
<p>Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: Recycling & Emission Reduction Programs Activity Date: 2011-08-16 00:00:00 Activity Status Date: 2011-08-16 00:00:00 Activity Group: Enforcement Action Activity Type: Judicial Activity Status: Closed</p>		
<p>Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2013-04-03 00:00:00 Activity Status Date: 2013-04-03 14:25:50 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Active</p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2014-05-27 00:00:00	
Activity Status Date:	2014-05-27 16:26:00	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1978-04-25 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1978-11-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1979-07-05 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1980-03-06 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-07-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-08-09 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-10-28 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1980-11-21 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

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Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date:	1981-03-17 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1981-06-06 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1982-02-22 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1982-07-09 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1983-04-07 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1983-05-10 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1983-11-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1984-01-18 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1984-01-24 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1985-03-04 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1985-08-07 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1986-02-11 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1986-08-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1987-03-03 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1987-03-20 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1987-08-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1988-03-16 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1988-04-19 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1988-08-02 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date: 1988-11-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1989-03-07 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1989-03-14 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1989-03-16 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1989-07-31 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1990-07-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1991-05-22 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1991-09-13 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1992-04-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1992-10-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1993-04-29 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1994-03-17 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1994-05-05 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1995-05-25 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group:	02 AIR PR0000007206900007 110000744696 OPR MAJ State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1995-06-29 00:00:00 Not reported Compliance Monitoring	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1996-05-23 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1997-05-21 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1997-07-29 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1998-05-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Activity Date:	2000-09-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2002-09-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2003-05-01 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-05-03 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-05-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2006-03-30 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2007-02-27 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-03-27 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-03-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900007 Facility Registry ID: 110000744696 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-04-18 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)		1000246187
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2008-05-19 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2013-04-03 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2014-05-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2014-05-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Region Code:	02	
Programmatic ID:	AIR PR0000007206900007	
Facility Registry ID:	110000744696	
Air Operating Status Code:	OPR	
Default Air Classification Code:	MAJ	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	1988-08-23 00:00:00	
Activity Status Date:	1988-08-23 00:00:00	
Activity Group:	Enforcement Action	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Administrative - Informal
 Activity Status: Achieved

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Stratospheric Ozone Protection
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2015-04-01 00:00:00
 Activity Status Date: 2015-05-04 08:52:59
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2016-05-04 00:00:00
 Activity Status Date: 2016-07-12 12:06:39
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2002-09-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 2003-05-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-04-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-06-02 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2005-05-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2005-05-09 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2005-05-12 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-03-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-05-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-07-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2006-08-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-02-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-05-30 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-09-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-03-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-03-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-04-18 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2008-05-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-03-31 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2010-04-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Activity Date: 2010-09-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2012-03-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2012-04-19 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2012-06-05 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-03-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-04-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-05-07 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2013-09-25 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-01-01 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-04-06 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-05-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2014-05-28 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900007
 Facility Registry ID: 110000744696
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2016-03-29 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

NJ MANIFEST:

EPA Id: PRD090021056
 Mail Address: Not reported
 Mail City/State/Zip: Not reported
 Facility Phone: 7878521255
 Emergency Phone: Not reported
 Contact: ALEXIS C. FELIX
 Comments: Not reported
 SIC Code: Not reported
 County: 00
 Municipal: 00
 Previous EPA Id: Not reported
 Gen Flag: X
 Trans Flag: Not reported
 TSD Flag: Not reported
 Name Change: Not reported
 Date Change: Not reported

Manifest:

Manifest Number: NJA5262892

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

EPA ID: PRD090021056
 Date Shipped: 01/18/2006
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 01/18/2006
 Date Trans2 Transported Waste: 01/24/2006
 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: 02/14/2006
 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: 04050621
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5262938
 EPA ID: PRD090021056
 Date Shipped: 03/07/2006
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 03/07/2006
 Date Trans2 Transported Waste: 03/10/2006
 Date Trans3 Transported Waste: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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:	03/31/2006
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:	06080621
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5318869
EPA ID:	PRD090021056
Date Shipped:	06/13/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	06/13/2006
Date Trans2 Transported Waste:	06/22/2006
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:	07/07/2006
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: 08220622
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318912
 EPA ID: PRD090021056
 Date Shipped: 06/20/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 06/20/2006
 Date Trans2 Transported Waste: 06/22/2006
 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: 07/07/2006
 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: 08220622
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5318917
 EPA ID: PRD090021056
 Date Shipped: 06/21/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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:	06/21/2006
Date Trans2 Transported Waste:	06/22/2006
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:	07/07/2006
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:	08220622
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5318943
EPA ID:	PRD090021056
Date Shipped:	07/10/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	07/10/2006
Date Trans2 Transported Waste:	07/14/2006
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date TSDF Received Waste:	08/07/2006
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:	09070621
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA4084877
EPA ID:	PRD090021056
Date Shipped:	01/22/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	01/22/2004
Date Trans2 Transported Waste:	01/29/2004
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:	02/12/2004
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:	03190421
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Manifest Number: NJA5018000
 EPA ID: PRD090021056
 Date Shipped: 07/22/2004
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 07/22/2004
 Date Trans2 Transported Waste: 07/29/2004
 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: 08/09/2004
 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: 08300421
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5018083
 EPA ID: PRD090021056
 Date Shipped: 08/10/2004
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PR0000939678
 Transporter 2 EPA ID: PRD090559360
 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: 08/10/2004
 Date Trans2 Transported Waste: 08/16/2004

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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: 08/31/2004
 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: 10070422
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5018215
 EPA ID: PRD090021056
 Date Shipped: 08/20/2004
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 08/20/2004
 Date Trans2 Transported Waste: 08/23/2004
 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: 09/07/2004
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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: 10130422
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5018156
 EPA ID: PRD090021056
 Date Shipped: 04/19/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 04/19/2005
 Date Trans2 Transported Waste: 04/20/2005
 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: 05/05/2005
 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: 06060525
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5017741
 EPA ID: PRD090021056
 Date Shipped: 02/17/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 Transporter 3 EPA ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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:	02/17/2005
Date Trans2 Transported Waste:	02/21/2005
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:	03/07/2005
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:	04220522
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5267510
EPA ID:	PRD090021056
Date Shipped:	06/30/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	06/30/2005
Date Trans2 Transported Waste:	07/05/2005
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 07/21/2005
 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: 09070525
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5267437
 EPA ID: PRD090021056
 Date Shipped: 07/28/2005
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 07/28/2005
 Date Trans2 Transported Waste: 08/02/2005
 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: 08/29/2005
 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: 10030521
 Was Load Rejected: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5267387
EPA ID:	PRD090021056
Date Shipped:	08/02/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	08/02/2005
Date Trans2 Transported Waste:	08/10/2005
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:	08/22/2005
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:	10030521
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5318997
EPA ID:	PRD090021056
Date Shipped:	08/01/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date Trans1 Transported Waste: 08/01/2006
 Date Trans2 Transported Waste: 08/09/2006
 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: 08/23/2006
 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: 09270622
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5319049
 EPA ID: PRD090021056
 Date Shipped: 08/28/2006
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 08/28/2006
 Date Trans2 Transported Waste: 08/31/2006
 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: 09/25/2006
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

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:	10120621
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5018154
EPA ID:	PRD090021056
Date Shipped:	04/19/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746
Transporter 2 EPA ID:	PR0000939678
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:	04/19/2005
Date Trans2 Transported Waste:	04/29/2005
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:	05/19/2005
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:	06230521
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5017916
EPA ID:	PRD090021056
Date Shipped:	06/01/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PRD987381746

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Transporter 2 EPA ID: PR0000939678
 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: 06/01/2005
 Date Trans2 Transported Waste: 06/02/2005
 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: 06/16/2005
 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: 07200521
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

Manifest Number: NJA5017901
 EPA ID: PRD090021056
 Date Shipped: 06/15/2005
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: PRD987381746
 Transporter 2 EPA ID: PR0000939678
 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: 06/15/2005
 Date Trans2 Transported Waste: 06/21/2005
 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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BRISTOL-MYERS SQUIBB MANUFACTURING CO (Continued)

1000246187

Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: 07/06/2005
 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: 08090521
 Was Load Rejected: No
 Reason Load Was Rejected: Not reported

**CEMEX CONCRETOS - HUMACAO
 STATE ROAD PR-923, BUENA VISTA WARD
 HUMACAO, PR 00791**

**FINDS 1018353882
 ECHO N/A**

FINDS:

Registry ID: 110064860360

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018353882
 Registry ID: 110064860360
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064860360>

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLORCON PUERTO RICO INC
STATE RD 3 KM 76.9
HUMACAO, PR 00791

FINDS 1016238466
ECHO N/A

FINDS:

Registry ID: 110007806696

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016238466
 Registry ID: 110007806696
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007806696>

COMBE PRODUCTS, INC.
STATE ROAD #3 KM. 82.4
HUMACAO, PR 00791

UST U003430911
N/A

UST:

Facility ID: 2-861943
 Tank Status: Permanently Out of Use
 Substance Description: Kerosene

DANBURY PHARMACAL CARIBE INC
STATE RD 3 KM 76.9
HUMACAO, PR 00791

FINDS 1016238834
ECHO N/A

FINDS:

Registry ID: 110007811671

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DANBURY PHARMACAL CARIBE INC (Continued)

1016238834

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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016238834
 Registry ID: 110007811671
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007811671>

**GE INDUSTRIAL OF PR LLC
 STATE RD 3 KM 82.0
 HUMACAO, PR 00791**

**SEMS-ARCHIVE 1000246218
 CORRACTS 00661CRBGNSTROA
 RCRA-TSDF
 RCRA-SQG
 2020 COR ACTION
 TRIS
 US AIRS
 ECHO**

SEMS Archive:

Site ID: 202461
 EPA ID: PRD090070459
 Cong District: Not reported
 FIPS Code: 72069
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 2
 Site ID: 202461
 EPA ID: PRD090070459
 Site Name: GENERAL ELECTRIC PROTECTIVE DEVICES INC
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1985-01-01 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 2
 Site ID: 202461
 EPA ID: PRD090070459
 Site Name: GENERAL ELECTRIC PROTECTIVE DEVICES INC

ZIP CODE FINDINGS

Site	Database(s)	EPA ID Number	EDR ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-05-01 00:00:00
Finish Date:	1981-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	2
Site ID:	202461
EPA ID:	PRD090070459
Site Name:	GENERAL ELECTRIC PROTECTIVE DEVICES INC
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-01-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	PRD090070459
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19910911
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	335313 Switchgear and Switchboard Apparatus Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	PRD090070459
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19970911
Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s):	335313 Switchgear and Switchboard Apparatus Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	PRD090070459
EPA Region:	02
Area Name:	SITEWIDE
Actual Date:	19970925
Action:	CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 20150826
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
 Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 20150826
 Action: CA550NR

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 20150826
 Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 20150826
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human
 Exposures Under Control has been verified

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: WASTE WATER TRMT PLANT SWMU4
 Actual Date: 20070326
 Action: CA100 - RFI Imposition

NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: CONCRETE SETTLING TANK SWMU6
 Actual Date: 20070326
 Action: CA100 - RFI Imposition
 NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: AMONIA TANK AOC3
 Actual Date: 20070326
 Action: CA100 - RFI Imposition
 NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SALT BATH TANK AOC5
 Actual Date: 20070326
 Action: CA100 - RFI Imposition
 NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: THREE SUMPS AT ELECTROPLATING AREA SWMU5
 Actual Date: 20070326
 Action: CA100 - RFI Imposition
 NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090070459
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19890629
 Action: CA050 - RFA Completed
 NAICS Code(s): 335313
 Switchgear and Switchboard Apparatus Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/29/2016
 Facility name: GE INDUSTRIAL OF PUERTO RICO LLC
 Facility address: STATE ROAD #3 KM 82.0
 HUMACAO, PR 00792
 EPA ID: PRD090070459
 Mailing address: PO BOX 9400

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

HUMACAO, PR 00792
 Contact: ALFREDO OLIVO
 Contact address: STATE ROAD #3 KM 82.0 CATANO INDUSTRIAL PARK
 HUMACAO, PR 00792
 Contact country: US
 Contact telephone: 787-285-3055
 Telephone ext.: 3065
 Contact email: ALFREDO.OLIVO@GE.COM
 EPA Region: 02
 Land type: Private
 Classification: TSDf
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: GE INDUSTRIAL OF PR LLC. HUMACAO PLANT
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/01/1969
 Owner/Op end date: Not reported

Owner/operator name: SHADY ELIAS
 Owner/operator address: STATE ROAD #3 KM 82.0
 HUMACAO, PR 00792
 Owner/operator country: US
 Owner/operator telephone: 787-285-3055
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2013
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Used oil transporter: No

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 08/04/2015
 Site name: GE INDUSTRIAL OF PR LLC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

Date form received by agency: 02/28/2014
 Site name: GE INDUSTRIAL OF PUERTO RICO, LLC.
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

Date form received by agency: 03/01/2012
 Site name: GE INDUSTRIAL OF PUERTO RICO LLC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Date form received by agency: 02/25/2010

Site name: GE INDUSTRIAL OF PUERTO RICO, LLC.

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F003
. Waste name: 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 name: 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.

Date form received by agency: 12/23/2008

Site name: GE INDUSTRIAL OF PR LLC - HUMACAO PLANT

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F003
- . Waste name: 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: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Date form received by agency: 12/22/2008
 Site name: GE INDUSTRIAL OF PR LLC - HUMACAO PLANT
 Classification: Large Quantity Generator

Date form received by agency: 02/28/2008
 Site name: CARIBE GE DISTRIBUTION & COMPONENTS
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F003
- . Waste name: 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

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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: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Date form received by agency: 01/01/2006
 Site name: CARIBE GENERAL ELECTRIC PRODUCT HUMACAO
 Classification: Small Quantity Generator

Date form received by agency: 03/19/2001
 Site name: CARIBE GE INDUSTRIAL SYSTEMS (HUMACAO)
 Classification: Large Quantity Generator

Date form received by agency: 07/08/1999
 Site name: CARIBE GENERAL ELECTRIC PRODUCT HUMACAO
 Classification: Not a generator, verified

Date form received by agency: 02/28/1996
 Site name: CARIBE GE (HUMACAO)
 Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
 Site name: CARIBE GE (HUMACAO)
 Classification: Large Quantity Generator

Date form received by agency: 02/24/1992
 Site name: CARIBE GE (HUMACAO)
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
 Site name: CARIBE GENERAL ELECTRIC PRODUCT HUMACAO
 Classification: Not a generator, verified

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

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SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

- Date form received by agency: 08/18/1980
- Site name: CARIBE GENERAL ELECTRIC PRODUCT HUMACAO
- Classification: Large Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: F001
- . Waste name: 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.

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- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

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DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
 Amount (Lbs): 1350

Corrective Action Summary:

Event date:	06/29/1989
Event:	RFA COMPLETED
Event date:	09/11/1991
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	09/11/1997
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	09/25/1997
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	03/26/2007
Event:	INVESTIGATION IMPOSITION
Event date:	08/26/2015
Event:	REMEDY DECISION
Event date:	08/26/2015
Event:	REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
Event date:	08/26/2015
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	08/26/2015
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	03/31/2017
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	07/14/2017
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	03/31/2017
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/31/2017
Enf. disposition status:	Not reported

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Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 03/31/2017
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 07/14/2017
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 03/31/2017
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/31/2017
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 03/31/2017
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/31/2017
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Preparedness and Prevention
 Date violation determined: 03/31/2017
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 07/14/2017
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

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Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 01/09/2007
 Date achieved compliance: 08/07/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/09/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 01/09/2007
 Date achieved compliance: 08/07/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 08/07/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 01/09/2007
 Date achieved compliance: 08/07/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/07/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule i 803 d.4
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 01/01/1993
 Date achieved compliance: 10/14/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/01/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

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Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule i 803 d.4(c)
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 01/01/1993
 Date achieved compliance: 08/04/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 810 e rchnhsw
 Area of violation: Generators - General
 Date violation determined: 02/14/1991
 Date achieved compliance: 05/14/1991
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule i 808 c(5) rchshsw
 Area of violation: Generators - General
 Date violation determined: 02/14/1991
 Date achieved compliance: 05/14/1991
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 803 e(6) rchnhsw
 Area of violation: Generators - General
 Date violation determined: 02/14/1991
 Date achieved compliance: 05/14/1991
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported

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Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 803 e(a) rchnhsw
Area of violation: Generators - General
Date violation determined: 02/14/1991
Date achieved compliance: 05/14/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/27/1990
Date achieved compliance: 10/24/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/27/1990
Date achieved compliance: 10/27/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/14/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 10/25/1989
Date achieved compliance: 12/07/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/07/1989
 Date achieved compliance: 05/08/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/28/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 11/25/1986
 Date achieved compliance: 09/04/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/26/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 11/25/1986
 Date achieved compliance: 09/04/1987
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/10/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 09/16/1986
 Date achieved compliance: 12/07/1991
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

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Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	03/03/1986
Date achieved compliance:	04/15/1987
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	12/04/1986
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	4499
Final penalty amount:	4499
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	03/03/1986
Date achieved compliance:	04/15/1987
Violation lead agency:	State
Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date:	03/20/1987
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	3000
Final penalty amount:	3000
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	03/03/1986
Date achieved compliance:	10/08/1986
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	04/15/1986
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	06/03/1985
Date achieved compliance:	09/16/1986
Violation lead agency:	State
Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date:	08/20/1986
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	6666
Final penalty amount:	6666
Paid penalty amount:	Not reported
Regulation violated:	Not reported

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Area of violation:	TSD - General
Date violation determined:	05/29/1985
Date achieved compliance:	08/19/1985
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	06/25/1985
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	09/07/1984
Date achieved compliance:	11/10/1984
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	09/21/1984
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	03/31/2017
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/28/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/28/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/28/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Preparedness and Prevention
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/11/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

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Evaluation date:	03/12/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/06/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/07/2007
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/07/2007
Evaluation lead agency:	State
Evaluation date:	01/09/2007
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/07/2007
Evaluation lead agency:	State
Evaluation date:	09/07/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/07/2007
Evaluation lead agency:	State
Evaluation date:	03/25/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/22/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/31/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/11/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/28/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/07/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	10/16/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/17/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/13/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/06/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/24/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/27/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/14/1993
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/04/1993
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/14/1993
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Evaluation date:	01/01/1993
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/16/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	08/04/1993
Evaluation lead agency:	State
Evaluation date:	12/17/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/23/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/01/1991
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/27/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/14/1991
Evaluation lead agency:	State
Evaluation date:	11/27/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/27/1993
Evaluation lead agency:	State
Evaluation date:	11/27/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/24/1994
Evaluation lead agency:	State
Evaluation date:	10/25/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	12/07/1991
Evaluation lead agency:	State
Evaluation date:	03/07/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Date achieved compliance:	05/08/1989
Evaluation lead agency:	State
Evaluation date:	11/01/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/10/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/17/1987
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/25/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	09/04/1987
Evaluation lead agency:	State
Evaluation date:	09/16/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	12/07/1991
Evaluation lead agency:	State
Evaluation date:	03/03/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	04/15/1987
Evaluation lead agency:	State
Evaluation date:	03/03/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/08/1986
Evaluation lead agency:	State
Evaluation date:	12/12/1985
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/12/1985
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Evaluation date: 06/03/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 09/16/1986
 Evaluation lead agency: State

Evaluation date: 05/29/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 08/19/1985
 Evaluation lead agency: State

Evaluation date: 09/07/1984
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 11/10/1984
 Evaluation lead agency: State

2020 COR ACTION:

EPA ID: PRD090070459
 Region: 2
 Action: Not reported

TRIS:

The US_TRIS: database contains 2 additional records for this site.
 Please contact your EDR Account Executive for more information

US AIRS (AFS):

Envid: 1000246218
 Region Code: 02
 County Code: PR069
 Programmatic ID: AIR PR0000007206900017
 Facility Registry ID: 110007805937
 D and B Number: Not reported
 Facility Site Name: CARIBE GENERAL ELECTRIC DISTR.COMPONENTS
 Primary SIC Code: 3613
 NAICS Code: 335313
 Default Air Classification Code: SMI
 Facility Type of Ownership Code: POF
 Air CMS Category Code: SMI
 HPV Status: Not reported

US AIRS (AFS):

Region Code: 02
 Programmatic ID: AIR PR0000007206900017
 Facility Registry ID: 110007805937
 Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: Federally-Enforceable State Operating Permit - Non Title V
 Activity Date: 2015-01-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900017

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
GE INDUSTRIAL OF PR LLC (Continued)		1000246218
Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: Operating Permits Activity Date: 2006-09-28 00:00:00 Activity Status Date: 2006-10-05 12:41:59 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Active		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2006-09-28 00:00:00 Activity Status Date: 2006-10-05 12:41:59 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Active		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1997-03-04 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1997-08-21 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1998-07-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
GE INDUSTRIAL OF PR LLC (Continued)		1000246218
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900017 110007805937 OPR SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 1998-10-07 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900017 110007805937 OPR SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2000-10-07 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900017 110007805937 OPR SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2001-01-24 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	02 AIR PR0000007206900017 110007805937 OPR SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2003-06-26 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group:	02 AIR PR0000007206900017 110007805937 OPR SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2004-07-15 00:00:00 Not reported Compliance Monitoring	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900017
Facility Registry ID:	110007805937
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-09-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900017
Facility Registry ID:	110007805937
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-08-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900017
Facility Registry ID:	110007805937
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-08-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900017
Facility Registry ID:	110007805937
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-01-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR PR0000007206900017
Facility Registry ID:	110007805937
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
GE INDUSTRIAL OF PR LLC (Continued)		1000246218
Activity Date: 2006-07-13 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2006-09-28 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2007-07-24 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-12-06 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937 Air Operating Status Code: OPR Default Air Classification Code: SMI Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-04-07 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported		
Region Code: 02 Programmatic ID: AIR PR0000007206900017 Facility Registry ID: 110007805937		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PR LLC (Continued)

1000246218

Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2012-07-05 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 02
 Programmatic ID: AIR PR0000007206900017
 Facility Registry ID: 110007805937
 Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2015-01-27 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ECHO:

Envid: 1000246218
 Registry ID: 110067178921
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067178921>

**GE INDUSTRIAL OF PUERTO RICO LLC
 STATE RD 3 KM 82.0
 HUMACAO, PR 00791**

**FINDS 1016048296
 ECHO N/A**

FINDS:

Registry ID: 110007805937

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

US EPA TRIS (Toxics Release Inventory System) contains information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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GE INDUSTRIAL OF PUERTO RICO LLC (Continued)

1016048296

from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016048296
 Registry ID: 110007805937
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007805937>

**HUMACAO FILTRATION PLANT
 STATE ROAD PR-198 KM. 28.3
 HUMACAO, PR 00791**

**RMP 1012041784
 N/A**

RMP:

Facility ID: 54194
 LEPC city: HUMACAO LEPC
 Facility decimal latitude: 18.156732
 Facility decimal longitude: -065.833229
 Is facility in county box: T
 LatLong method: I3
 LatLong description: PC
 Home page web address: www.acueductospr.com
 Facility telephone: 7878520105
 Facility email: ciecentral@acuedectospr.com
 Facility DUNS #: 0
 Parent's name: Puerto Rico Aqueduct and Sewer Authority
 Partner's name: Not reported
 Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: PR Aqueduct and Sewer Authority
 Operator's telephone: 7876202277
 Operator's address: PO Box 7066
 Operator's address2: Ave. Barbosa 604
 Operators City,St,Zip: San Juan, PR 00916 7066
 RMP implementation contact: Jose Capeles
 RMP contact title: Director for Compliance and QC
 Emergency contact: Mayra Encarnacion
 Emergency contact title: Emergency Coordinator
 Emergency contact telephone: 7874064727
 24 hour emergency telephone: 7876203844
 Emergency contact ext/pin #: Not reported
 Number of full time employees: 7
 EPA ID: Not reported
 Facility ID provided by CEPPO: 10000119542

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1012041784

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: 2004-04-01 00:00:00
 Inspected by: OSHA
 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: 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: 2009-04-30 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2009-04-29 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: 2009-04-28 00:00:00
 Is RMP complete: True
 Date of de-registration: 2017-08-28 00:00:00
 Date de-registration is effective: 2017-06-13 00:00:00
 Anniversary date: 2014-04-28 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.10
 FRS latitude: 18.156669999999998
 FRS longitude: -65.833889999999997
 FRS Description: STORAGE TANK
 FRS Method: GPS CODE (PSEUDO RANGE) STANDARD POSITION (SA ON)

RMP:

Process ID: 79096
 NA & Industry Classification Sys.code(s): 22131
 NAICS code description: Water Supply and Irrigation Systems
 Optional facility description: Water Treatment Plant
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1012041784

Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1012041784

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	12000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1012041784

Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1012041784

Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2009-03-11 00:00:00
ER plan most recent employee training date:	2009-03-11 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**HUMACAO FILTRATION PLANT
STATE ROAD PR-198 KM. 28.3
HUMACAO, PR 00791**

**RMP 1016171353
N/A**

RMP:

Facility ID:	1000028216
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.156732
Facility decimal longitude:	-065.833229
Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	7878520105
Facility email:	ciecentral@acuedectospr.com
Facility DUNS #:	0
Parent's name:	Puerto Rico Aqueduct and Sewer Authority
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	PR Aqueduct and Sewer Authority
Operator's telephone:	7876202277
Operator's address:	PO Box 7066
Operator's address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Irma Lopez
RMP contact title:	Director for Compliance and QC
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	7
EPA ID:	Not reported
Facility ID provided by CEPP0:	100000119542
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:	2004-04-01 00:00:00
Inspected by:	OSHA
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:	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:	2012-12-05 00:00:00
Date of error Report:	Not reported
Date RMP received:	2012-12-05 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016171353

Date RMP postmarked: 2012-12-05 00:00:00
 Is RMP complete: True
 Date of de-registration: 2017-08-28 00:00:00
 Date de-registration is effective: 2017-06-13 00:00:00
 Anniversary date: 2017-12-05 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.10
 FRS latitude: 18.156669999999998
 FRS longitude: -65.833889999999997
 FRS Description: STORAGE TANK
 FRS Method: GPS CODE (PSEUDO RANGE) STANDARD POSITION (SA ON)

RMP:

Process ID: 1000034444
 NA & Industry Classification Sys.code(s): 22131
 NAICS code description: Water Supply and Irrigation Systems
 Optional facility description: Water Treatment Plant
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: c
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016171353

Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016171353

Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	12000
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016171353

Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO FILTRATION PLANT (Continued)

1016171353

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2009-03-11 00:00:00
ER plan most recent employee training date:	2009-03-11 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

**HUMACAO REGIONAL WASTEWATER TREATMENT PLANT
STATE ROAD PR-3 KM. 76.7
HUMACAO, PR 00791**

**RMP 1012041785
N/A**

RMP:	
Facility ID:	54196
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.131088
Facility decimal longitude:	-065.789223
Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	7878523580
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	0
Parent's name:	Puerto Rico Aqueduct and Sewer Authority
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	PR Aqueduct and Sewer Authority
Operator's telephone:	7876202277
Operator's address:	PO Box 7066
Operator's address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Jose Capeles
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Number of full time employees: 7
 EPA ID: Not reported
 Facility ID provided by CEPP0: 100000120549
 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: 2008-12-23 00:00:00
 Inspected by: EPA
 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: 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: 2013-11-04 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2009-04-29 00:00:00
 Does RMP contain graphics files: False
 Does RMP contain attachments: False
 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: 2009-04-28 00:00:00
 Is RMP complete: True
 Date of de-registration: 2016-01-20 00:00:00
 Date de-registration is effective: 2015-11-03 00:00:00
 Anniversary date: 2014-04-28 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.10
 FRS latitude: 18.13139
 FRS longitude: -65.791110000000003
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 79098
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Chlorination
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	20000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2009-03-11 00:00:00
ER plan most recent employee training date:	2009-03-11 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported
RMP:	
Facility ID:	1000041338
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.131088
Facility decimal longitude:	-065.789223

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	7878523580
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	0
Parent's name:	Puerto Rico Aqueduct and Sewer Authority
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	PR Aqueduct and Sewer Authority
Operator's telephone:	7876202277
Operator's address:	PO Box 7066
Operator's address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Irma M. Lopez Santos
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	11
EPA ID:	Not reported
Facility ID provided by CEppo:	100000120549
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:	2012-10-30 00:00:00
Inspected by:	EPA
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:	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:	2014-04-28 00:00:00
Date of error Report:	Not reported
Date RMP received:	2014-04-28 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
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:	2014-04-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2016-01-20 00:00:00
Date de-registration is effective:	2015-11-03 00:00:00
Aniversary date:	2019-04-28 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

RMP version #: 3.10
 FRS latitude: 18.13139
 FRS longitude: -65.791110000000003
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000050847
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Chlorination
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: b
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: c
 Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: b
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported
 Scenario: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	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
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	20000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
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:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTEWATER TREATMENT PLANT (Continued)

1012041785

Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2014-04-22 00:00:00
ER plan most recent employee training date:	2014-04-24 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

**HUMACAO WWTP
STATE ROAD 3 KM 76.7
HUMACAO, PR 00791**

**FINDS 1018357137
ECHO N/A**

FINDS:

Registry ID: 110066917153

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1018357137
Registry ID: 110066917153
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066917153>

**LAUSSELL INC. AKA ALUMINIO DEL CARIBE
3 PR STATE ROAD KM 77.1
HUMACAO, PR 00791**

**CORRACTS 1000706119
RCRA-TSDF PRD090083478
RCRA-LQG
MANIFEST**

CORRACTS:

EPA ID: PRD090083478
EPA Region: 02
Area Name: SITEWIDE
Actual Date: 19870915

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Action: CA050 - RFA Completed
 NAICS Code(s): 331318 331315
 Aluminum Sheet, Plate, and Foil Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090083478
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19871223
 Action: CA999 - Corrective Action Process Terminated
 NAICS Code(s): 331318 331315
 Aluminum Sheet, Plate, and Foil Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090083478
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19871223
 Action: CA050 - RFA Completed
 NAICS Code(s): 331318 331315
 Aluminum Sheet, Plate, and Foil Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: PRD090083478
 EPA Region: 02
 Area Name: SITEWIDE
 Actual Date: 19920623
 Action: CA075LO - CA Prioritization, Facility or area was assigned a low
 corrective action priority
 NAICS Code(s): 331318 331315
 Aluminum Sheet, Plate, and Foil Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 04/02/2014
 Facility name: LAUSSELL INC. AKA ALUMINIO DEL CARIBE
 Facility address: 3 PR STATE ROAD KM 77.1
 BO. RIO ABAJO
 HUMACAO, PR 00791
 EPA ID: PRD090083478
 Mailing address: PR STATE ROAD KM 77.1
 BO. RIO ABAJO
 HUMACAO, PR 00791
 Contact: JOSE E CASANOVA
 Contact address: PR ST ROAD KM77.1 BO RIO ABAJO
 HUMACAO, PR 00792
 Contact country: US
 Contact telephone: 787-641-1128
 Contact email: JCASANOVA@ALCAPR.COM
 EPA Region: 02
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

waste
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ALUMINIO DEL CARIBE
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/01/2002
 Owner/Op end date: Not reported

Owner/operator name: ALUMINIOS DEL CARIBE
 Owner/operator address: RD F3 KM 77.4. BO RIO ABAJO
 HUMACAO, PR 00791
 Owner/operator country: Not reported
 Owner/operator telephone: 787-850-0388
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/31/1979
 Owner/Op end date: Not reported

Owner/operator name: LAUSELL, INC.
 Owner/operator address: P.O. BOX 938, BAYAMON
 BAYAMON, PR 00956
 Owner/operator country: US
 Owner/operator telephone: 787-798-7610
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/25/2001
 Owner/Op end date: Not reported

Owner/operator name: ALUMINIOS DEL CARIBE
 Owner/operator address: RD F3 KM 77.4. BO RIO ABAJO

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

HUMACAO, PR 00791

Owner/operator country: Not reported
 Owner/operator telephone: 787-850-0388
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/31/1979
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

 . Waste code: D002
 . Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 08/11/2010
 Site name: ALUMINIO DEL CARIBE
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F003
 . Waste name: 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.

Date form received by agency: 01/01/2008
 Site name: ALUMINIO DEL CARIBE INC

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 09/29/2006

Site name: ALUMINIO DEL CARIBE INC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name: 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.

Date form received by agency: 09/28/2006

Site name: ALUMINIO DEL CARIBE INC

Classification: Large Quantity Generator

Date form received by agency: 10/07/2003

Site name: ALUMINIOS DEL CARIBE

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 01/30/1996

Site name: MILES DIAGNOSTICS CORP

Classification: Not a generator, verified

. Waste code: NONE
. Waste name: None

Date form received by agency: 08/02/1994

Site name: MILES DIAGNOSTICS CORP

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)		1000706119
. Waste code: D002 . Waste name: CORROSIVE WASTE		
. Waste code: D005 . Waste name: BARIUM		
. Waste code: D009 . Waste name: MERCURY		
. Waste code: D011 . Waste name: SILVER		
. Waste code: D022 . Waste name: CHLOROFORM		
. Waste code: D028 . Waste name: 1,2-DICHLOROETHANE		
. Waste code: D039 . Waste name: TETRACHLOROETHYLENE		
. Waste code: D040 . Waste name: TRICHLORETHYLENE		
. Waste code: F001 . Waste name: 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: F002 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLORETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 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 name: 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.		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)		1000706119
. Waste code:	F005	
. Waste name:	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:	P012	
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE	
. Waste code:	P030	
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
. Waste code:	P077	
. Waste name:	BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE	
. Waste code:	P098	
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)	
. Waste code:	P105	
. Waste name:	SODIUM AZIDE	
. Waste code:	P116	
. Waste name:	HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE	
. Waste code:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U019	
. Waste name:	BENZENE (I,T)	
. Waste code:	U044	
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-	
. Waste code:	U122	
. Waste name:	FORMALDEHYDE	
. Waste code:	U154	
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste code:	U159	
. Waste name:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
. Waste code:	U188	
. Waste name:	PHENOL	
. Waste code:	U211	
. Waste name:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-	
. Waste code:	U220	
. Waste name:	BENZENE, METHYL- (OR) TOLUENE	
. Waste code:	U226	
. Waste name:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM	

ZIP CODE FINDINGS

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

. Waste code: U228
 . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 04/06/1994
 Site name: MILES DIAGNOSTICS CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
 Site name: MILES DIAGNOSTICS CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 03/05/1990
 Site name: TECHNICON ELECTRONICS CORP.
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
 Site name: MILES DIAGNOSTICS CORP
 Classification: Not a generator, verified

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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: P012
 . Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

. Waste code: P098
 . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P105
 . Waste name: SODIUM AZIDE

. Waste code: P116
 . Waste name: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U019
 . Waste name: BENZENE (I,T)

. Waste code: U122
 . Waste name: FORMALDEHYDE

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U188

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

- . Waste name: PHENOL
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Corrective Action Summary:

- Event date: 09/15/1987
- Event: RFA COMPLETED

- Event date: 12/23/1987
- Event: CA PROCESS IS TERMINATED

- Event date: 12/23/1987
- Event: RFA COMPLETED

- Event date: 06/23/1992
- Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: TSD IS-Contingency Plan and Emergency Procedures
- Date violation determined: 05/29/2013
- Date achieved compliance: 07/31/2013
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 05/29/2013
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - Records/Reporting
- Date violation determined: 05/29/2013
- Date achieved compliance: 07/31/2013
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 05/29/2013
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: TSD IS-General Facility Standards
- Date violation determined: 05/29/2013
- Date achieved compliance: 07/31/2013
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Enforcement action date: 05/29/2013
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures
 Date violation determined: 09/27/2011
 Date achieved compliance: 02/14/2012
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/27/2011
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/27/2011
 Date achieved compliance: 02/14/2012
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/27/2011
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General Facility Standards
 Date violation determined: 07/13/2010
 Date achieved compliance: 08/11/2010
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/13/2010
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 07/13/2010
 Date achieved compliance: 08/11/2010
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/13/2010

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Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 07/01/2010
 Date achieved compliance: 08/11/2010
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/01/2010
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 10/04/2007
 Date achieved compliance: 02/06/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 10/04/2007
 Date achieved compliance: 02/06/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 25000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Waste Pile Standards
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-General Facility Standards
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 25000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

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Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Proposed penalty amount: 25000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 25000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Waste Pile Standards
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 25000

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Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 09/06/2006
Date achieved compliance: 05/04/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/04/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/06/2006
Date achieved compliance: 05/04/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/27/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 25000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Waste Pile Standards
Date violation determined: 09/06/2006
Date achieved compliance: 05/04/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/06/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/06/2006
Date achieved compliance: 05/04/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/04/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/27/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 25000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/06/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 09/06/2006
 Date achieved compliance: 05/04/2007
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/04/2007
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Regulation violated:	SR - rule I 803D(3)
Area of violation:	Generators - General
Date violation determined:	08/04/2004
Date achieved compliance:	02/14/2006
Violation lead agency:	State
Enforcement action:	VERBAL INFORMAL
Enforcement action date:	06/09/2004
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 704D(4)(d)(ii)(a)(b)(c)
Area of violation:	Generators - General
Date violation determined:	08/04/2004
Date achieved compliance:	02/14/2006
Violation lead agency:	State
Enforcement action:	VERBAL INFORMAL
Enforcement action date:	06/09/2004
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 704D(4)(d)(iii)
Area of violation:	Generators - General
Date violation determined:	08/04/2004
Date achieved compliance:	02/14/2006
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	08/04/2004
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 704D(4)(d)(ii)(a)(b)(c)
Area of violation:	Generators - General
Date violation determined:	08/04/2004
Date achieved compliance:	02/14/2006
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	08/04/2004
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	SR - rule 704D(4)(d)(iii)

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Area of violation: Generators - General
 Date violation determined: 08/04/2004
 Date achieved compliance: 02/14/2006
 Violation lead agency: State
 Enforcement action: VERBAL INFORMAL
 Enforcement action date: 06/09/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule I 803D(3)
 Area of violation: Generators - General
 Date violation determined: 08/04/2004
 Date achieved compliance: 02/14/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 i (a)(3)
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 10/19/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 702b(1)rchnhsw/40cfr261.3
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 10/19/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 207(3) rchnhsw
 Area of violation: Generators - General

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Date violation determined: 03/01/1993
 Date achieved compliance: 08/09/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule I 808 4(a) rchnhsw
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 08/09/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule i 808 4
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 10/19/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 I a(3) rchnhsw
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 08/09/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 207 (3)
 Area of violation: Generators - General
 Date violation determined: 03/01/1993

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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Date achieved compliance: 10/19/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 702B(1)/40cfr 261.3
 Area of violation: Generators - General
 Date violation determined: 03/01/1993
 Date achieved compliance: 08/09/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 11/15/1990
 Date achieved compliance: 05/31/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/30/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 08/30/1988
 Date achieved compliance: 10/27/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/24/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 07/30/1986
 Date achieved compliance: 08/18/1986

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Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/04/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 03/26/1986
 Date achieved compliance: 03/30/1987
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 02/19/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 6748
 Final penalty amount: 6748
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 12/02/1985
 Date achieved compliance: 08/26/1986
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/26/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 08/14/1985
 Date achieved compliance: 03/19/1986
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 01/27/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 20000
 Final penalty amount: 20000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/17/1985
 Date achieved compliance: 05/17/1985
 Violation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 10/16/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 13000
 Final penalty amount: 13000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/17/1985
 Date achieved compliance: 12/19/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/29/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/13/2016
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 07/31/2013
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/29/2013
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/08/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 07/31/2013
 Evaluation lead agency: State

Evaluation date: 11/08/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-General Facility Standards
 Date achieved compliance: 07/31/2013
 Evaluation lead agency: State

Evaluation date: 11/08/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)		1000706119
Date achieved compliance: 07/31/2013 Evaluation lead agency: State		
Evaluation date: 08/31/2011 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 02/14/2012 Evaluation lead agency: State		
Evaluation date: 08/31/2011 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-General Facility Standards Date achieved compliance: 02/14/2012 Evaluation lead agency: State		
Evaluation date: 07/01/2010 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting Date achieved compliance: 08/11/2010 Evaluation lead agency: State		
Evaluation date: 06/08/2010 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Records/Reporting Date achieved compliance: 08/11/2010 Evaluation lead agency: State		
Evaluation date: 06/08/2010 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Facility Standards Date achieved compliance: 08/11/2010 Evaluation lead agency: State		
Evaluation date: 03/25/2008 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA		
Evaluation date: 09/20/2007 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD IS-General Facility Standards Date achieved compliance: 02/06/2008 Evaluation lead agency: State		
Evaluation date: 09/20/2007 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - Records/Reporting Date achieved compliance: 02/06/2008 Evaluation lead agency: State		
Evaluation date: 05/04/2007 Evaluation: NOT A SIGNIFICANT NON-COMPLIER Area of violation: Generators - Records/Reporting Date achieved compliance: 05/04/2007 Evaluation lead agency: State		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Waste Pile Standards
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - General
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Preparedness and Prevention
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 05/04/2007
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: TSD IS-General Facility Standards
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 09/06/2006
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 09/06/2006
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 09/06/2006
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 09/06/2006
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: TSD - Preparedness and Prevention

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	09/06/2006
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD IS-General Facility Standards
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	09/06/2006
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - General
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	09/06/2006
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Waste Pile Standards
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-General Facility Standards
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State
Evaluation date:	02/14/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/04/2007
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Evaluation date: 02/14/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Waste Pile Standards
 Date achieved compliance: 05/04/2007
 Evaluation lead agency: State

Evaluation date: 06/09/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/14/2006
 Evaluation lead agency: State

Evaluation date: 11/18/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/21/1993
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/09/1993
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/01/1993
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/17/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 10/19/1993
 Evaluation lead agency: State

Evaluation date: 11/17/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 08/09/1993
 Evaluation lead agency: State

Evaluation date: 11/20/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/15/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Date achieved compliance:	05/31/1991
Evaluation lead agency:	State
Evaluation date:	11/05/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/31/1991
Evaluation lead agency:	State
Evaluation date:	07/13/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/30/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Manifest
Date achieved compliance:	10/27/1988
Evaluation lead agency:	State
Evaluation date:	08/17/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/24/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/08/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/04/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/30/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Manifest
Date achieved compliance:	08/18/1986
Evaluation lead agency:	State
Evaluation date:	03/26/1986
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	03/30/1987
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Evaluation date: 12/12/1985
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/02/1985
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Closure/Post-Closure
 Date achieved compliance: 08/26/1986
 Evaluation lead agency: EPA

Evaluation date: 08/14/1985
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Generators - General
 Date achieved compliance: 03/19/1986
 Evaluation lead agency: State

Evaluation date: 05/17/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/19/1985
 Evaluation lead agency: State

Evaluation date: 05/17/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 05/17/1985
 Evaluation lead agency: State

NJ MANIFEST:

EPA Id: PRD090083478
 Mail Address: PO BOX 1001
 Mail City/State/Zip: HUMACAO 00661
 Facility Phone: 8098521035
 Emergency Phone: 8098521035
 Contact: Not reported
 Comments: Not reported
 SIC Code: Not reported
 County: 00
 Municipal: 00
 Previous EPA Id: Not reported
 Gen Flag: X
 Trans Flag: Not reported
 TSD Flag: Not reported
 Name Change: Not reported
 Date Change: 000000

Manifest:

Manifest Number: NJA4109752
 EPA ID: PRD090083478
 Date Shipped: 04/19/2006
 TSD EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	04/19/2006
Date Trans2 Transported Waste:	04/29/2006
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:	05/09/2006
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:	07110621
Was Load Rejected:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Manifest Number:	011014004JJK
EPA ID:	PRD090083478
Date Shipped:	9/4/2013
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	1,455.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	2,128.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	406.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	2,378.00 Pounds
Manifest Number:	008557860JJK
EPA ID:	PRD090083478
Date Shipped:	7/19/2011
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	772.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	7,466.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	7,057.00 Pounds
Manifest Number:	007457720JJK
EPA ID:	PRD090083478
Date Shipped:	12/09/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	12/09/2010
Date Trans2 Transported Waste:	12/15/2010
Date Trans3 Transported Waste:	01/03/2011
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	01/04/2011
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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	200 P
Manifest Number:	008317123JJK
EPA ID:	PRD090083478
Date Shipped:	2/17/2011
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	1,249.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	5,000.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	3,664.00 Pounds
Manifest Number:	005643828JJK
EPA ID:	PRD090083478
Date Shipped:	03/25/2009
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	03/25/2009
Date Trans2 Transported Waste:	03/31/2009
Date Trans3 Transported Waste:	04/14/2009
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:	04/14/2009
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	2686 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	1449 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	1243 P
Manifest Number:	005643982JJK
EPA ID:	PRD090083478
Date Shipped:	01/28/2009
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	01/28/2009
Date Trans2 Transported Waste:	02/06/2009
Date Trans3 Transported Waste:	02/18/2009
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:	02/19/2009
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	3146 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	1111 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	2162 P
Manifest Number:	008558836JJK
EPA ID:	PRD090083478
Date Shipped:	5/21/2012
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	5,334.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	2,785.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	839.00 Pounds
Manifest Number:	004155253JJK
EPA ID:	PRD090083478
Date Shipped:	07/18/2008
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	07/18/2008
Date Trans2 Transported Waste:	07/24/2008
Date Trans3 Transported Waste:	08/01/2008
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:	08/04/2008
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	2171 P

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	664 P

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	2190 P

Manifest Number:	011014035JJK
EPA ID:	PRD090083478
Date Shipped:	12/3/2013
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	1,927.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	740.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	86.00 Pounds

Manifest Number:	011013919JJK
EPA ID:	PRD090083478
Date Shipped:	4/19/2013
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	7,562.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	2,865.00 Pounds

Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	522.00 Pounds

Manifest Number:	NJA5289821
EPA ID:	PRD090083478
Date Shipped:	05/31/2006
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
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:	05/31/2006
Date Trans2 Transported Waste:	06/02/2006
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:	06/19/2006
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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

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:	08030621
Was Load Rejected:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Manifest Number:	006234834JJK
EPA ID:	PRD090083478
Date Shipped:	06/16/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	NJD054126164
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:	06/16/2010
Date Trans2 Transported Waste:	06/18/2010
Date Trans3 Transported Waste:	07/06/2010
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:	07/06/2010
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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	3025 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 5413 P

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H141
 Quantity: 729 P

Manifest Number: 001212501JJK
 EPA ID: PRD090083478
 Date Shipped: 01/24/2007
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 01/24/2007
 Date Trans2 Transported Waste: 02/01/2007
 Date Trans3 Transported Waste: 02/13/2007
 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: 02/13/2007
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 1217 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H14
 Quantity: 1000 P

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 326 P

Manifest Number: 008317178JJK
 EPA ID: PRD090083478
 Date Shipped: 5/6/2011
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H141
 Quantity: 876.00 Pounds

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 7,856.00 Pounds

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H141
 Quantity: 6,755.00 Pounds

Manifest Number: 003089996JJK
 EPA ID: PRD090083478
 Date Shipped: 09/11/2007
 TSDf EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 09/11/2007
 Date Trans2 Transported Waste: 09/18/2007
 Date Trans3 Transported Waste: 09/27/2007
 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: 10/01/2007
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 2553 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H14
 Quantity: 663 P

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 3520 P

Manifest Number: 001212577JJK
 EPA ID: PRD090083478
 Date Shipped: 03/06/2007
 TSDf EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 03/06/2007
 Date Trans2 Transported Waste: 03/07/2007
 Date Trans3 Transported Waste: 03/20/2007
 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: 03/20/2007
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 1452 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H14
 Quantity: 1487 P

Manifest Year: Not reported
 Waste Code: F003
 Hand Code: H06
 Quantity: 1727 P

Manifest Number: 006235006JJK
 EPA ID: PRD090083478
 Date Shipped: 02/04/2010
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 02/04/2010
 Date Trans2 Transported Waste: 02/10/2010
 Date Trans3 Transported Waste: 02/22/2010
 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: 02/22/2010
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 2330 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	4965 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	1040 P
Manifest Number:	011013969JJK
EPA ID:	PRD090083478
Date Shipped:	7/2/2013
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	PRD090220732
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:	HUMACAO 00661
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D001 F003
Hand Code:	Not reported
Quantity:	6,196.00 Pounds

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: Not reported
 Quantity: 2,005.00 Pounds

Manifest Year: Not reported
 Waste Code: D001 F003
 Hand Code: Not reported
 Quantity: 191.00 Pounds

Manifest Number: 004599612JJK
 EPA ID: PRD090083478
 Date Shipped: 08/27/2008
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: PRD090220732
 Transporter 2 EPA ID: PRD090559360
 Transporter 3 EPA ID: NJD054126164
 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: 08/27/2008
 Date Trans2 Transported Waste: 09/04/2008
 Date Trans3 Transported Waste: 09/17/2008
 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: 09/17/2008
 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: HUMACAO 00661
 Reason Load Was Rejected: Not reported

Waste:
 Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 1404 P

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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LAUSSELL INC. AKA ALUMINIO DEL CARIBE (Continued)

1000706119

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H141
 Quantity: 240 P

Manifest Year: Not reported
 Waste Code: D001
 Hand Code: H061
 Quantity: 2068 P

**NOVARTIS EX-LAX, INC.
 STATE RD 909 MARIANA WARD
 HUMACAO, PR 00791**

**ICIS 1006262969
 FINDS N/A**

ICIS:

Enforcement Action ID: HQ-2001-3098
 FRS ID: 110010759474
 Action Name: NOVARTIS CONSUMER HEALTH, INC.
 Facility Name: NOVARTIS EX-LAX, INC.
 Facility Address: STATE RD 909 MARIANA WARD
 HUMACAO, PR 00791
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: 2834
 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: 44464
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110010759474

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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NOVARTIS EX-LAX, INC. (Continued)

1006262969

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**PRASA VILLA PALMIRA
STATE HWY 3 KM 74.2
HUMACAO, PR 00791**

**ICIS 1005882980
FINDS N/A
ECHO**

ICIS:

Enforcement Action ID: 02-1982-0036
FRS ID: 110010708387
Action Name: PRASA II (PR AQUED & SWR)
Facility Name: PRASA VILLA PALMIRA
Facility Address: STATE HWY 3 KM 74.2
HUMACAO, PR 00791
Enforcement Action Type: Civil Judicial Action
Facility County: HUMACAO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.16004
Longitude in Decimal Degrees: -65.756092
Permit Type Desc: Not reported
Program System Acronym: 44197
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA VILLA PALMIRA
Address: STATE HWY 3 KM 74.2
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 6513

FINDS:

Registry ID: 110010708387

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PRASA VILLA PALMIRA (Continued)

1005882980

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid: 1005882980
Registry ID: 110010708387
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010708387>

**SP FABRICATORS INC
STATE ROAD PR-3 KM 76.9
HUMACAO, PR 00791**

**RCRA-CESQG 1012188215
PRR000022319**

RCRA-CESQG:

Date form received by agency: 09/15/2009
Facility name: SP FABRICATORS INC
Facility address: STATE ROAD PR-3 KM 76.9
INDUSTRIAL PARK LOT C
HUMACAO, PR 00791
EPA ID: PRR000022319
Mailing address: PO BOX 928777
HUMACAO, PR 00792-8777
Contact: NERIEN M BERMUDEZ
Contact address: PO BOX 928777
HUMACAO, PR 00792-8777
Contact country: US
Contact telephone: 787-852-1200
Contact email: NBEMUDEZ@SPFABRICATORS.COM
EPA Region: 02
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SP FABRICATORS INC
Owner/operator address: PO BOX 928777
HUMACAO, PR 00792
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SP FABRICATORS INC (Continued)

1012188215

Owner/Op start date: 01/01/1998
 Owner/Op end date: Not reported

Owner/operator name: JORGE BERMUDEZ
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/2000
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SP FABRICATORS INC (Continued)		1012188215
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SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/14/2009
 Site name: SP FABRICATORS INC
 Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/31/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

SP FABRICATORS INC STATE ROAD PR-3 KM 76.9 HUMACAO, PR 00791	FINDS ECHO	1012240439 N/A
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FINDS:

Registry ID: 110039562835

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ECHO:

Envid: 1012240439
 Registry ID: 110039562835
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110039562835>

TONKA FOOTWEAR CO. INC. STATE RD. NO. 3 K.M. 82.5 HUMACAO, PR 00791	ICIS	1011598157 N/A
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ICIS:

Enforcement Action ID: 02-1995-0329
 FRS ID: 110000858901
 Action Name: TONKA FOOTWEAR CO INC
 Facility Name: TONKA FOOTWEAR CO. INC.
 Facility Address: STATE RD. NO. 3 K.M. 82.5
 HUMACAO, PR 00791
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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TONKA FOOTWEAR CO. INC. (Continued)

1011598157

EA Type Code: 325
 Facility SIC Code: 3149
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.148169
 Longitude in Decimal Degrees: -65.825581
 Permit Type Desc: Not reported
 Program System Acronym: 44356
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: TONKA FOOTWEAR CO. INC.
 Address: STATE RD. NO. 3 K.M. 82.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 3149

Facility Name: TONKA FOOTWEAR CO. INC.
 Address: STATE RD. NO. 3 K.M. 82.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 3149

Facility Name: TONKA FOOTWEAR CO. INC.
 Address: STATE RD. NO. 3 K.M. 82.5
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 3149

**WALMART 1HR PHOTO LAB
 STATE RD 3 KM 77.7
 HUMACAO, PR 00791**

**ICIS 1016050009
 N/A**

ICIS:
 Enforcement Action ID: 02-2008-0855
 FRS ID: 110007803733
 Action Name: Walmart Puerto Rico Facilities
 Facility Name: WALMART 1HR PHOTO LAB
 Facility Address: STATE RD 3 KM 77.7
 HUMACAO, PR 00791
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HUMACAO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: 2389
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 18.148288
 Longitude in Decimal Degrees: -65.784232
 Permit Type Desc: Not reported
 Program System Acronym: 1400001382
 Facility NAICS Code: 448150
 Tribal Land Code: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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WALMART 1HR PHOTO LAB (Continued)

1016050009

Facility Name: WALMART 1HR PHOTO LAB
 Address: PR #3 KM 77.6 RIO ABAJO
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: 2389

**CLARIANT LIFE SCIENCE MOLECULES PR INC
 STREET C HUMACAO IND PK HWY 3
 HUMACAO, PR 00791**

RCRA NonGen / NLR

**1000128858
 PRD090578014**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
 Facility name: CLARIANT LIFE SCIENCE MOLECULES PR INC
 Facility address: STREET C HUMACAO IND PK HWY 3
 KM 76.3
 HUMACAO, PR 00791
 EPA ID: PRD090578014
 Mailing address: PO BOX 960
 PUNTA SANTIAGO, PR 00741-0961
 Contact: Not reported
 Contact address: PO BOX 960
 PUNTA SANTIAGO, PR 00741-0961
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PCR PUERTO RICO INC
 Owner/operator address: BOX 2521
 OPERCITY, PR 99999
 Owner/operator country: US
 Owner/operator telephone: 787-852-4520
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

Owner/operator name: BTP PLC
 Owner/operator address: HAYES RD CADISHEAD
 MANCHESTER M44 5BX, NY 99999
 Owner/operator country: US
 Owner/operator telephone: 161-775-3945
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1600
 Owner/Op end date: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: CLARIANT LIFE SCIENCE MOLECULES PR INC
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/18/2001
 Site name: CLARIANT LIFE SCIENCE MOLECULES PR INC
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: NONE
 . Waste name: None

Date form received by agency: 06/02/1999
 Site name: CLARIANT LIFE SCIENCE MOLECULES PR INC
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F025
 . Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

. Waste code: P056
 . Waste name: FLUORINE

. Waste code: U237
 . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Date form received by agency: 07/22/1997
 Site name: CLARIANT LIFE SCIENCE MOLECULES PR INC

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Classification: Not a generator, verified

Date form received by agency: 11/19/1980

Site name: CLARIANT LIFE SCIENCE MOLECULES PR INC

Classification: Not a generator, verified

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: P056

. Waste name: FLUORINE

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 CFR 262.34(a)(3)

Area of violation: Generators - General

Date violation determined: 03/08/2001

Date achieved compliance: 01/16/2002

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2001

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.11

Area of violation: Generators - General

Date violation determined: 03/08/2001

Date achieved compliance: 01/16/2002

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2001

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34(a)(2)

Area of violation: Generators - General

Date violation determined: 03/08/2001

Date achieved compliance: 01/16/2002

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2001

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Date violation determined: 05/26/1987
 Date achieved compliance: 04/12/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/24/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 07/30/1986
 Date achieved compliance: 08/15/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/04/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 07/29/1985
 Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 12/18/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 07/29/1985
 Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 02/21/1985

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number _____

CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 12/18/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 02/21/1985
 Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/29/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 02/21/1985
 Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/06/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 06/15/1983
 Date achieved compliance: 01/20/1988
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 10/25/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 03/08/2001
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Date achieved compliance:	01/16/2002
Evaluation lead agency:	EPA
Evaluation date:	05/09/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/06/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	05/26/1987
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	04/12/1989
Evaluation lead agency:	State
Evaluation date:	03/04/1987
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/09/1987
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/09/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/30/1986
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Manifest
Date achieved compliance:	08/15/1986
Evaluation lead agency:	State
Evaluation date:	07/09/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions
Evaluation date:	07/08/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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CLARIANT LIFE SCIENCE MOLECULES PR INC (Continued)

1000128858

Evaluation date: 07/07/1986
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 09/09/1985
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 09/09/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 07/29/1985
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Generators - General
 Date achieved compliance: 01/20/1988
 Evaluation lead agency: State

Evaluation date: 02/21/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 01/20/1988
 Evaluation lead agency: State

Evaluation date: 06/15/1983
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 01/20/1988
 Evaluation lead agency: State

Evaluation date: 06/09/1983
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

**RECOMS LABORATORIES INC
 A STREET LOT# 13 IND ZONE
 BDA AZUCENA, PR 00791**

**RCRA-SQG 1000875358
 PRD987381803**

RCRA-SQG:
 Date form received by agency: 02/28/2008
 Facility name: RECOMS LABORATORIES INC
 Facility address: A STREET LOT# 13 IND ZONE
 CATANO WARD HUMACAO
 BDA AZUCENA, PR 00791
 EPA ID: PRD987381803
 Mailing address: PO BOX 1340
 GURABO, PR 00778
 Contact: EVELYN ALVARADO
 Contact address: Not reported
 Not reported
 Contact country: US

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Contact telephone: 787-850-4214
 Contact email: EALVARADO@RECOMSPR.COM
 EPA Region: 02
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RECOMS LABORATORIES INC
 Owner/operator address: PO BOX 1340
 GURABO, PR 00778
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/05/1992
 Owner/Op end date: Not reported

Owner/operator name: RECOMS LABORATORIES INC.
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/05/1992
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name: 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 name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

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 name: LAB PACK

- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U138
- . Waste name: METHANE, IODO- (OR) METHYL IODIDE

Historical Generators:

Date form received by agency: 02/27/2008
 Site name: RECOMS LABORATORIES INC
 Classification: Small Quantity Generator

Date form received by agency: 10/11/2006
 Site name: RECOMS LABORATORIES INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D025
- . Waste name: P-CRESOL

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
RECOMS LABORATORIES INC (Continued)		1000875358
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	U002	
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)	
. Waste code:	U003	
. Waste name:	ACETONITRILE (I,T)	
. Waste code:	U044	
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-	
. Waste code:	U112	
. Waste name:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
. Waste code:	U123	
. Waste name:	FORMIC ACID (C,T)	
. Waste code:	U144	
. Waste name:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE	
. Waste code:	U151	
. Waste name:	MERCURY	
. Waste code:	U154	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U196
- . Waste name: PYRIDINE
- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Date form received by agency: 10/10/2006
 Site name: RECOMS LABORATORIES INC
 Classification: Small Quantity Generator

Date form received by agency: 06/08/2006
 Site name: ACCUPHARMA RESEARCH
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 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.

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

- . Waste code: F003
- . Waste name: 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 name: 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: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

- . Waste code: P087
- . Waste name: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: P120
- . Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U169
- . Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Date form received by agency: 03/23/2001
 Site name: ACCUPHARMA RESEARCH
 Classification: Large Quantity Generator

Date form received by agency: 07/08/1999
 Site name: ACCUPHARMA INC
 Classification: Not a generator, verified

Date form received by agency: 11/11/1998
 Site name: ACCUPHARMA RESEARCH & SCIENTIFIC CONS
 Classification: Large Quantity Generator

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
RECOMS LABORATORIES INC (Continued)		1000875358
Date form received by agency: 06/02/1997		
Site name:	ACCUPHARMA INC	
Classification:	Large Quantity Generator	
. Waste code:	D000	
. Waste name:	Not Defined	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 name:	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 name:	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:	U003	
. Waste name:	ACETONITRILE (I,T)	
. Waste code:	U044	
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-	
. Waste code:	U057	
. Waste name:	CYCLOHEXANONE (I)	

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Facility Has Received Notices of Violations:

Regulation violated: SR - rule 810 C (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 F(4)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 G
 Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(1)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(10)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 C (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule I 809 B(5)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D(4)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812D (3)(a)(b)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(10)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006

ZIP CODE FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

RECOMS LABORATORIES INC (Continued)

1000875358

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(1)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 C(!)(2)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704D (1)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule I 809 B(5)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 G
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812D (3)(a)(b)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 503 A
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 C(1)(2)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D(4)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 503 A
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 502 A(2)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006

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Site _____ Database(s) _____ EDR ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 502 A(2)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 703 E
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rchsw rule 704D(1)(b)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule I 809 B(5)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 D(4)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 G
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 703 E
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 703 E
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 F(4)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(1)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 E(10)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 C (3)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 04/07/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Proposed penalty amount: 37000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rchsw rule 704D(1)(b)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810 C(1)(2)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rchsw rule 704D(1)(b)(c)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 04/19/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 18950
 Paid penalty amount: Not reported

Regulation violated: SR - rule 704D (1)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 502 A(2)
Area of violation: Generators - General
Date violation determined: 02/17/2005
Date achieved compliance: 04/19/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/17/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 803 F(4)
Area of violation: Generators - General
Date violation determined: 02/17/2005
Date achieved compliance: 04/19/2006
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 04/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 18950
Paid penalty amount: Not reported

Regulation violated: SR - rule 503 A
Area of violation: Generators - General
Date violation determined: 02/17/2005
Date achieved compliance: 04/19/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/17/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - rule 704D (1)
Area of violation: Generators - General
Date violation determined: 02/17/2005
Date achieved compliance: 04/19/2006
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 04/07/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 37000
Final penalty amount: Not reported

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Site _____ Database(s) _____ EDR ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Paid penalty amount: Not reported

Regulation violated: SR - rule 812D (3)(a)(b)
 Area of violation: Generators - General
 Date violation determined: 02/17/2005
 Date achieved compliance: 04/19/2006
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/17/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808 c(3) rchsw
 Area of violation: Generators - General
 Date violation determined: 02/19/2002
 Date achieved compliance: 04/11/2002
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/19/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810g
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Regulation violated: SR - rule 810c
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(6)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810c
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 1812B(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812b(4)

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(1)(a)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(6)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810g
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812b(4)
 Area of violation: Generators - General

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803e(9)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 503a
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803e(9)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810e
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(1)(a)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 1812B(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004

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RECOMS LABORATORIES INC (Continued)

1000875358

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810g
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(7)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 503a
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803e(9)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State

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Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(7)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 503a
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810e
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803f(4)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule I812B(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810e
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(6)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 803 e(7)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 02/12/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 7000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 810c
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(1)(a)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 812b(4)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Regulation violated: SR - rule 808c(5)
 Area of violation: Generators - General
 Date violation determined: 11/20/1998
 Date achieved compliance: 05/19/2004
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/19/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 3500
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/07/2012
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/01/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 03/13/2008
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/05/2006
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/19/2006
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/27/2004
 Evaluation: SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - General
 Date achieved compliance: 04/19/2006
 Evaluation lead agency: State

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1000875358

Evaluation date: 08/27/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/19/2004
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER
 Area of violation: Generators - General
 Date achieved compliance: 05/19/2004
 Evaluation lead agency: State

Evaluation date: 02/04/2002
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 04/11/2002
 Evaluation lead agency: State

Evaluation date: 08/17/2000
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/25/1999
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Generators - General
 Date achieved compliance: 05/19/2004
 Evaluation lead agency: State

Evaluation date: 10/19/1998
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 05/19/2004
 Evaluation lead agency: State

**RECOMS LABORATORIES INC
 A STREET LOT# 13 IND ZONE
 BDA AZUCENA, PR 00791**

**FINDS 1016238965
 ECHO N/A**

FINDS:

Registry ID: 110007813303

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

The FINDS: database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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RECOMS LABORATORIES INC (Continued)

1016238965

ECHO:

Envid: 1016238965
 Registry ID: 110007813303
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007813303>

**OCEAN HARVEST AQUACULTURE INC.(O.H.A)
 #8 SURFSIDE PALMAS DEL MAR
 HUMACAO, PR 00791**

**FINDS 1017764759
 ECHO N/A**

FINDS:

Registry ID: 110064604888

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. 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: 1017764759
 Registry ID: 110064604888
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064604888>

**SUPREME USA CLEANERS
 C\ UNION #1 URB. SANTA ISIDRA
 FAJARDO, PR 00791**

**ICIS 1016048516
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: PR000A0000720530000400002
 FRS ID: 110001991408
 Action Name: SUPREME USA CLEANERS 720530000400002
 Facility Name: SUPREME USA CLEANERS
 Facility Address: C\ UNION #1 URB. SANTA ISIDRA
 FAJARDO, PR 00791
 Enforcement Action Type: Notice of Violation
 Facility County: FAJARDO
 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: PR0000007205300004
 Facility NAICS Code: 812320

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SUPREME USA CLEANERS (Continued)

1016048516

Tribal Land Code: Not reported

FINDS:

Registry ID: 110001991408

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016048516
 Registry ID: 110001991408
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001991408>

**SHELL CO - JARDINES DE HUMACAO SS 803960
 PR-924 URB JARDINES DE
 HUMACAO, PR 00791**

**FINDS 1016239364
 ECHO N/A**

FINDS:

Registry ID: 110007817719

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL CO - JARDINES DE HUMACAO SS 803960 (Continued)

1016239364

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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: 1016239364
 Registry ID: 110007817719
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007817719>

**CONCHITA REALTY
 URB. VILLA UNIVERSITARIA A-15 CALLE 2
 HUMACAO, PR 00791**

**FINDS 1012141400
 N/A**

FINDS:

Registry ID: 110039162517

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**DREAM HOME REALTY, PR
 URB. BUSO UNICENTRO BLDG. 450, SUITE 4
 HUMACAO, PR 00791**

**FINDS 1012141925
 N/A**

FINDS:

Registry ID: 110039164533

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and 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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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DREAM HOME REALTY, PR (Continued)

1012141925

a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; 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

**EQB #49(OZONE AND NO2) ZARZUELO STREET,MANSIONES D
URB. MANSIONES CALLE ZARZUELA
CATANO, PR 00791**

**FINDS 1007993645
N/A**

FINDS:

Registry ID: 110020789912

Environmental Interest/Information System

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**DR VIDAL AVENUE NUMBER 9
HUMACAO, PR 00791**

**ERNS 2010946981
N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**ESSO STANDARD OIL CO PR CO-245
DR VIDAL & MINERVA ST
HUMACAO, PR 00791**

**RCRA NonGen / NLR 1007990768
PRR000017558**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: ESSO STANDARD OIL CO PR CO-245
Facility address: DR VIDAL & MINERVA ST
URB PONCE DE LEON
HUMACAO, PR 00791
EPA ID: PRR000017558
Mailing address: PO BOX 364269
GUAYNABO, PR 00936-4269
Contact: MELIZA PEREZ
Contact address: PO BOX 364269
GUAYNABO, PR 00936-4269
Contact country: US

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO STANDARD OIL CO PR CO-245 (Continued)

1007990768

Contact telephone: 787-792-2920
 Telephone ext.: 8947
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ESSO STANDARD OIL CO PR
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/10/1962
 Owner/Op end date: Not reported

Owner/operator name: LUIS L BERRIOS
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/09/1996
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: ESSO STANDARD OIL CO PR CO-245
 Classification: Not a generator, verified

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO STANDARD OIL CO PR CO-245 (Continued)

1007990768

Date form received by agency: 02/17/2005
 Site name: ESSO STANDARD OIL CO PR CO-245
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

**LAVANDERIA DEL ESTE
 DR. VIDAL 10
 HUMACAO, PR 00791**

**UST U003431819
 N/A**

UST:
 Facility ID: 2-940111
 Tank Status: Currently in Use
 Substance Description: Not reported

**FARMACIA EL AMAL #49
 VISITA DEL RIO SHOP CTR L-4
 HUMACAO, PR 00791**

**RCRA-CESQG 1004779256
 PRR000013730**

RCRA-CESQG:
 Date form received by agency: 01/01/2008
 Facility name: FARMACIA EL AMAL #49
 Facility address: VISITA DEL RIO SHOP CTR L-4
 HUMACAO, PR 00791

EPA ID: PRR000013730
 Contact: JOSE GOMEZ
 Contact address: VISITA DEL RIO SHOP CTR L-4
 HUMACAO, PR 00791

Contact country: US
 Contact telephone: 787-850-7150
 Contact email: Not reported
 EPA Region: 02
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
 Owner/operator name: FARMACIA EL AMAL #49
 Owner/operator address: VISITA DEL RIO SHOP CTR L-4

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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FARMACIA EL AMAL #49 (Continued)

1004779256

HUMACAO, PR 00791
 Owner/operator country: US
 Owner/operator telephone: 787-850-7150
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Owner/operator name: FARMACIA EL AMAL #49
 Owner/operator address: VISITA DEL RIO SHOP CTR L-4
 HUMACAO, PR 00791

Owner/operator country: US
 Owner/operator telephone: 787-850-7150
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
 Site name: FARMACIA EL AMAL #49
 Classification: Small Quantity Generator

Date form received by agency: 05/01/2001
 Site name: FARMACIA EL AMAL #49
 Classification: Small Quantity Generator

. Waste code: D011
 . Waste name: SILVER

Violation Status: No violations found

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**FARMACIA EL AMAL #49
VISITA DEL RIO SHOP CTR L-4
HUMACAO, PR 00791**

**FINDS 1016245392
ECHO N/A**

FINDS:

Registry ID: 110007904768

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1016245392
Registry ID: 110007904768
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007904768>

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
VIRGEN E. RIVERA RD #3 KM 82.2 EXT. BUXO HUMACAO, PR	RGA LUST	S116439048 N/A
RGA LUST: 1995 VIRGEN E. RIVERA RD #3 KM 82.2 EXT. BUXO		
RD #3, KM 83.7 HUMACAO, PR	RGA LUST	S116438334 N/A
RGA LUST: 1995 RD #3, KM 83.7		
ORLANDO BURGOS RD #924 KM 1.0 JARDINES DE HUMACAO, PR	RGA LUST	S116438140 N/A
RGA LUST: 1995 ORLANDO BURGOS RD #924 KM 1.0 JARDINES DE		
HWY 3 HUMACAO, PR	ERNS	92134717 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 3 HUMACAO, PR	ERNS	93205798 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BAHI ASUR HUMACAO, PR	ERNS	2013051748 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 2020 HUMACAO, PR	ERNS	2000531836 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
RYDER MEMORIAL HOSPITAL PO BOX 859, HUMACAO HUMACAO, PR PR LUST: Facility ID: 86-2013 Released: Yes Released Date: 02/02/2009 How Known: UST Removal Date Known: 21-Dec-95 Owner Name: Ryder Memorial Hospital Inc.	LUST	S110713209 N/A
RYDER MEMORIAL HOSPITAL PO BOX 859, HUMACAO HUMACAO, PR RGA LUST: 2010 RYDER MEMORIAL HOSPITAL PO BOX 859, HUMACAO	RGA LUST	S116438388 N/A
CALLE MANCHUELO HUMACAO, PR <p style="text-align: center;">The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>	ERNS	2009894256 N/A
CALLE DR. VIDAL ESQ. MINERVA HUMACAO, PR RGA LUST: 2006 CALLE DR. VIDAL ESQ. MINERVA 2005 CALLE DR. VIDAL ESQ. MINERVA	RGA LUST	S116435836 N/A
CALLE FONT MARTELLO #10 HUMACAO, PR RGA LUST: 2006 CALLE FONT MARTELLO #10 2005 CALLE FONT MARTELLO #10	RGA LUST	S116435844 N/A
ESSO CO-246 CALLE FONT MARTELLO #10 HUMACAO, PR PR LUST: Facility ID: 86-1221 Released: No Released Date: Not reported How Known: Contaminated Soil Date Known: 26-Feb-99	LUST	S104904879 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ESSO CO-246 (Continued)

S104904879

Owner Name: Esso Standard Oil Co.

**ESSO CO-246
CALLE FONT MARTELLO #10
HUMACAO, PR**

**RGA LUST S116436855
N/A**

RGA LUST:

2010	ESSO CO-246	CALLE FONT MARTELLO #10
2003	ESSO CO-246	CALLE FONT MARTELLO #10
2002	ESSO CO-246	CALLE FONT MARTELLO #10
2001	ESSO CO-246	CALLE FONT MARTELLO #10

**ESSO S/S
CALLE DR. VIDAL ESQ. MINERVA
HUMACAO, PR**

**LUST S104904878
N/A**

PR LUST:

Facility ID:	86-1220
Released:	Yes
Released Date:	09/16/1995
How Known:	Product in Well
Date Known:	Not reported
Owner Name:	Esso Standard Oil Co.

**ESSO S/S
CALLE DR. VIDAL ESQ. MINERVA
HUMACAO, PR**

**RGA LUST S116437083
N/A**

RGA LUST:

2010	ESSO S/S	CALLE DR. VIDAL ESQ. MINERVA
2003	ESSO S/S	CALLE DR. VIDAL ESQ. MINERVA
2002	ESSO S/S	CALLE DR. VIDAL ESQ. MINERVA
2001	ESSO S/S	CALLE DR. VIDAL ESQ. MINERVA

**ESSO S/S CO-245
CALLE DR. VIDAL ESQ. MINERVA
HUMACAO, PR**

**RGA LUST S116437029
N/A**

RGA LUST:

2008	ESSO S/S CO-245	CALLE DR. VIDAL ESQ. MINERVA
2007	ESSO S/S CO-245	CALLE DR. VIDAL ESQ. MINERVA

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S CO-246 CALLE FONT MARTELLO # 10 HUMACAO, PR RGA LUST: 2008 ESSO S/S CO-246 CALLE FONT MARTELLO # 10	RGA LUST	S116437030 N/A
ESSO S/S CO-246 CALLE FONT MARTELLO #10 HUMACAO, PR RGA LUST: 2007 ESSO S/S CO-246 CALLE FONT MARTELLO #10	RGA LUST	S116437031 N/A
CANDELERO ROAD HUMACAO, PR The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	ERNS	2017192506 N/A
155 CANDELERO DRIVE HUMACAO, PR The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	ERNS	2017195341 N/A
CARR 924 KM 3.3 HUMACAO, PR PR LUST: Facility ID: 86-1371 Released: Yes Released Date: 10/16/1995 How Known: Ust Removal Date Known: 16-Sep-96 Owner Name: Esso Standard Oil Co.	LUST	S101442916 N/A
CARR 3 ESQ. MAUNEZ HUMACAO, PR RGA LUST: 2006 CARR 3 ESQ. MAUNEZ 2005 CARR 3 ESQ. MAUNEZ	RGA LUST	S116436192 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number						
CARR 3 KM 76.4 HUMACAO, PR RGA LUST: <table border="0" style="margin-left: 20px;"> <tr> <td>2006</td> <td>CARR 3 KM 76.4</td> </tr> <tr> <td>2005</td> <td>CARR 3 KM 76.4</td> </tr> </table>	2006	CARR 3 KM 76.4	2005	CARR 3 KM 76.4	RGA LUST	S116436206 N/A		
2006	CARR 3 KM 76.4							
2005	CARR 3 KM 76.4							
CARR 3 KM 82.2 EXT. BUXO HUMACAO, PR RGA LUST: <table border="0" style="margin-left: 20px;"> <tr> <td>2006</td> <td>CARR 3 KM 82.2 EXT. BUXO</td> </tr> <tr> <td>2005</td> <td>CARR 3 KM 82.2 EXT. BUXO</td> </tr> </table>	2006	CARR 3 KM 82.2 EXT. BUXO	2005	CARR 3 KM 82.2 EXT. BUXO	RGA LUST	S116436208 N/A		
2006	CARR 3 KM 82.2 EXT. BUXO							
2005	CARR 3 KM 82.2 EXT. BUXO							
CARR 3 KM 83.7 HUMACAO, PR RGA LUST: <table border="0" style="margin-left: 20px;"> <tr> <td>2006</td> <td>CARR 3 KM 83.7</td> </tr> <tr> <td>2005</td> <td>CARR 3 KM 83.7</td> </tr> <tr> <td>2000</td> <td>CARR 3 KM 83.7</td> </tr> </table>	2006	CARR 3 KM 83.7	2005	CARR 3 KM 83.7	2000	CARR 3 KM 83.7	RGA LUST	S116436209 N/A
2006	CARR 3 KM 83.7							
2005	CARR 3 KM 83.7							
2000	CARR 3 KM 83.7							
CARR 3 KM 85.8 HUMACAO, PR RGA LUST: <table border="0" style="margin-left: 20px;"> <tr> <td>2006</td> <td>CARR 3 KM 85.8</td> </tr> <tr> <td>2005</td> <td>CARR 3 KM 85.8</td> </tr> </table>	2006	CARR 3 KM 85.8	2005	CARR 3 KM 85.8	RGA LUST	S116436210 N/A		
2006	CARR 3 KM 85.8							
2005	CARR 3 KM 85.8							
CARR 4 HUMACAO, PR RGA LUST: <table border="0" style="margin-left: 20px;"> <tr> <td>2006</td> <td>CARR 4</td> </tr> <tr> <td>2005</td> <td>CARR 4</td> </tr> </table>	2006	CARR 4	2005	CARR 4	RGA LUST	S116436239 N/A		
2006	CARR 4							
2005	CARR 4							

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS HUMACAO, PR RGA LUST: 2006 CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS 2005 CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS	RGA LUST	S116436280 N/A
CARR 924 KM 1.0 JARDINES DE HUMACAO HUMACAO, PR RGA LUST: 2006 CARR 924 KM 1.0 JARDINES DE HUMACAO 2005 CARR 924 KM 1.0 JARDINES DE HUMACAO	RGA LUST	S116436281 N/A
CARR 924 KM 2.2 HUMACAO, PR RGA LUST: 2006 CARR 924 KM 2.2 2005 CARR 924 KM 2.2	RGA LUST	S116436282 N/A
CARR 924 KM 3.3 HUMACAO, PR RGA LUST: 2010 CARR 924 KM 3.3 2006 CARR 924 KM 3.3 2005 CARR 924 KM 3.3 2003 CARR 924 KM 3.3 2002 CARR 924 KM 3.3 2001 CARR 924 KM 3.3 2000 CARR 924 KM 3.3	RGA LUST	S116436283 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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COLEGIO UNIV. HUMACAO CARR 908 AVE TEJAS KM 1.3/BO.TEJAS HUMACAO, PR	RGA LUST	S116436638 N/A
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RGA LUST: 2008 COLEGIO UNIV. HUMACAO CARR 908 AVE TEJAS KM 1.3/BO.TEJAS

COLEGIO UNIVERSITARIO HUMACAO CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS HUMACAO, PR	LUST	S103554047 N/A
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PR LUST:
 Facility ID: 86-1964
 Released: Yes
 Released Date: 12/19/1995
 How Known: Product in Well
 Date Known: 2-May-96
 Owner Name: Colegio Universitario Humacao

COLEGIO UNIVERSITARIO HUMACAO CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS HUMACAO, PR	RGA LUST	S116436640 N/A
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RGA LUST:

2010	COLEGIO UNIVERSITARIO HUMACAO	CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS
2003	COLEGIO UNIVERSITARIO HUMACAO	CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS
2002	COLEGIO UNIVERSITARIO HUMACAO	CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS
2001	COLEGIO UNIVERSITARIO HUMACAO	CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS
2000	COLEGIO UNIVERSITARIO HUMACAO	CARR 908 AVE TEJAS KM 1.3 / BO. TEJAS

EX ESSO3P-259 CARR 33 KM 83.4 BO CATAO HUMACAO, PR	LUST	S110713206 N/A
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PR LUST:
 Facility ID: 86-1369
 Released: No
 Released Date: Not reported
 How Known: Soil Contamination
 Date Known: 7/15/2005
 Owner Name: Esso

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
EX ESSO3P-259 CARR 33 KM 83.4 BO CATA O HUMACAO, PR RGA LUST: 2010 EX ESSO3P-259 CARR 33 KM 83.4 BO CATA O	RGA LUST	S116437159 N/A
GPR CARR 3 KM 76.4 HUMACAO, PR PR LUST: Facility ID: 91-0076 Released: No Released Date: Not reported How Known: Free Product Date Known: 25-Mar-04 Owner Name: GPR	LUST	S106452777 N/A
GPR CARR 3 KM 76.4 HUMACAO, PR RGA LUST: 2010 GPR CARR 3 KM 76.4	RGA LUST	S116437360 N/A
GULF #168 CARR 3 KM 83.7 HUMACAO, PR PR LUST: Facility ID: 86-0187 Released: No Released Date: Not reported How Known: Not reported Date Known: Not reported Owner Name: Caribbean Petroleum Corp.	LUST	S101442747 N/A
GULF #168 CARR 3 KM 83.7 HUMACAO, PR RGA LUST: 2010 GULF #168 CARR 3 KM 83.7 2003 GULF #168 CARR 3 KM 83.7 2002 GULF #168 CARR 3 KM 83.7 2001 GULF #168 CARR 3 KM 83.7	RGA LUST	S116437515 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
GULF S/S#168 CARR 3 KM 83.7 HUMACAO, PR RGA LUST:	RGA LUST	S116437742 N/A
2008 GULF S/S#168 CARR 3 KM 83.7 2007 GULF S/S#168 CARR 3 KM 83.7		
HUMACAO S/S CARR 3 KM 85.8 HUMACAO, PR PR LUST:	LUST	S103934120 N/A
Facility ID: 91-0134 Released: No Released Date: Not reported How Known: Not reported Date Known: 23-Apr-99 Owner Name: Antonio Perez		
HUMACAO S/S CARR 3 KM 85.8 HUMACAO, PR RGA LUST:	RGA LUST	S116437841 N/A
2010 HUMACAO S/S CARR 3 KM 85.8 2008 HUMACAO S/S CARR 3 KM 85.8 2007 HUMACAO S/S CARR 3 KM 85.8 2003 HUMACAO S/S CARR 3 KM 85.8 2002 HUMACAO S/S CARR 3 KM 85.8 2001 HUMACAO S/S CARR 3 KM 85.8 2000 HUMACAO S/S CARR 3 KM 85.8		
JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 HUMACAO, PR PR LUST:	LUST	S105758442 N/A
Facility ID: 86-1733 Released: No Released Date: Not reported How Known: Closure Report Date Known: 14-Jun-99 Owner Name: Texaco Puerto Rico		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 HUMACAO, PR RGA LUST:	RGA LUST	S116437908 N/A
2010 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 2008 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 2007 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 2003 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 2001 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2 2000 JUAN CARRASQUILLO S/S 365 CARR 924 KM 2.2		
MICROSOFT CARR 3 KM 77.8 HUMACAO, PR RGA LUST:	RGA LUST	S116438037 N/A
2000 MICROSOFT CARR 3 KM 77.8		
ORLANDO BURGOS CARR 924 KM 1.0 JARDINES DE HUMACAO HUMACAO, PR RGA LUST:	RGA LUST	S116438139 N/A
2000 ORLANDO BURGOS CARR 924 KM 1.0 JARDINES DE HUMACAO		
PITAHAYAS S/S CARR 924 KM 3.3 HUMACAO, PR RGA LUST:	RGA LUST	S116438201 N/A
2008 PITAHAYAS S/S CARR 924 KM 3.3 2007 PITAHAYAS S/S CARR 924 KM 3.3		
SHELL #3960 CARR 924 KM 1.0 JARDINES DE HUMACAO HUMACAO, PR PR LUST:	LUST	S103553832 N/A
Facility ID: 86-0622 Released: No Released Date: Not reported How Known: Monitoring Wells Date Known: 1-Oct-97 Owner Name: Shell Company (P.R.) Limited		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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SHELL #3960
CARR 924 KM 1.0 JARDINES DE HUMACAO
HUMACAO, PR

RGA LUST **S116438492**
N/A

RGA LUST:

2010	SHELL #3960	CARR 924 KM 1.0 JARDINES DE HUMACAO
2003	SHELL #3960	CARR 924 KM 1.0 JARDINES DE HUMACAO
2002	SHELL #3960	CARR 924 KM 1.0 JARDINES DE HUMACAO
2001	SHELL #3960	CARR 924 KM 1.0 JARDINES DE HUMACAO

SHELL #3995
CARR 3 KM 82.2 EXT. BUXO
HUMACAO, PR

LUST **S101442819**
N/A

PR LUST:

Facility ID:	86-0627
Released:	Yes
Released Date:	04/27/1995
How Known:	Not reported
Date Known:	Not reported
Owner Name:	Shell Company (P.R.) Limited

SHELL #3995
CARR 3 KM 82.2 EXT. BUXO
HUMACAO, PR

RGA LUST **S116438493**
N/A

RGA LUST:

2010	SHELL #3995	CARR 3 KM 82.2 EXT. BUXO
2003	SHELL #3995	CARR 3 KM 82.2 EXT. BUXO
2002	SHELL #3995	CARR 3 KM 82.2 EXT. BUXO
2001	SHELL #3995	CARR 3 KM 82.2 EXT. BUXO

SHELL 803979
CARR 3 ESQ. MAUNEZ
HUMACAO, PR

LUST **S103553837**
N/A

PR LUST:

Facility ID:	86-0632
Released:	No
Released Date:	Not reported
How Known:	Ust Removal
Date Known:	Not reported
Owner Name:	Shell Company (P.R.) Limited

CITY FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
SHELL 803979 CARR 3 ESQ. MAUNEZ HUMACAO, PR RGA LUST:	RGA LUST	S116438569	N/A
2010 SHELL 803979 CARR 3 ESQ. MAUNEZ			
2003 SHELL 803979 CARR 3 ESQ. MAUNEZ			
2002 SHELL 803979 CARR 3 ESQ. MAUNEZ			
2001 SHELL 803979 CARR 3 ESQ. MAUNEZ			
2000 SHELL 803979 CARR 3 ESQ. MAUNEZ			
SHELL S/ S #803995 CARR 3 KM 82.2 EXT. BUXO HUMACAO, PR RGA LUST:	RGA LUST	S116438604	N/A
2008 SHELL S/ S #803995 CARR 3 KM 82.2 EXT. BUXO			
2007 SHELL S/ S #803995 CARR 3 KM 82.2 EXT. BUXO			
SHELL S/S #803960 CARR 924 KM 1.0 JARDINES DE HUMACAO HUMACAO, PR RGA LUST:	RGA LUST	S116438694	N/A
2008 SHELL S/S #803960 CARR 924 KM 1.0 JARDINES DE HUMACAO			
2007 SHELL S/S #803960 CARR 924 KM 1.0 JARDINES DE HUMACAO			
SHELL S/S #803979 CARR 3 ESQ. MAUNEZ HUMACAO, PR RGA LUST:	RGA LUST	S116438695	N/A
2008 SHELL S/S #803979 CARR 3 ESQ. MAUNEZ			
2007 SHELL S/S #803979 CARR 3 ESQ. MAUNEZ			
TALLER CARR 4 HUMACAO, PR PR LUST:	LUST	S106452758	N/A
Facility ID: 86-0748			
Released: No			
Released Date: Not reported			
How Known: Derrame			
Date Known: 31-Aug-99			
Owner Name: Autoridad Energia Electrica			

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
TALLER CARR 4 HUMACAO, PR RGA LUST: 2010 TALLER CARR 4	RGA LUST	S116438847 N/A
TALLER MEC NICA AUTOMOTRIZ CARR 4 HUMACAO, PR RGA LUST: 2008 TALLER MEC NICA AUTOMOTRIZ CARR 4 2007 TALLER MEC NICA AUTOMOTRIZ CARR 4	RGA LUST	S116438844 N/A
TOTAL PETROLEUM #3106 CARR 3 KM 76.4 HUMACAO, PR RGA LUST: 2008 TOTAL PETROLEUM #3106 CARR 3 KM 76.4 2007 TOTAL PETROLEUM #3106 CARR 3 KM 76.4	RGA LUST	S116438964 N/A
VIRGEN E. RIVERA CARR 3 KM 82.2 EXT. BUXO HUMACAO, PR RGA LUST: 2000 VIRGEN E. RIVERA CARR 3 KM 82.2 EXT. BUXO	RGA LUST	S116439047 N/A
CARR. #3 KM. 86.4 HUMACAO, PR RGA LUST: 2006 CARR. #3 KM. 86.4 2005 CARR. #3 KM. 86.4	RGA LUST	S116436310 N/A
CARR. #924, KM 3, HM 3 HUMACAO, PR RGA LUST: 1995 CARR. #924, KM 3, HM 3	RGA LUST	S116436311 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
CARR. 3 KM. 77.8 HUMACAO, PR RGA LUST: 2006 CARR. 3 KM. 77.8 2005 CARR. 3 KM. 77.8	RGA LUST	S116436476	N/A
CARR. 3 KM. 83.5 HUMACAO, PR RGA LUST: 2006 CARR. 3 KM. 83.5 2005 CARR. 3 KM. 83.5	RGA LUST	S116436477	N/A
CARR. 908 KM. 0.4 URB. LOS PINOS HUMACAO, PR RGA LUST: 2006 CARR. 908 KM. 0.4 URB. LOS PINOS 2005 CARR. 908 KM. 0.4 URB. LOS PINOS	RGA LUST	S116436531	N/A
ESR SERVICE STATION CARR. 3 KM. 83.5 HUMACAO, PR RGA LUST: 2008 ESR SERVICE STATION CARR. 3 KM. 83.5 2007 ESR SERVICE STATION CARR. 3 KM. 83.5	RGA LUST	S116436790	N/A
MICROSOFT CARR. 3 KM. 77.8 HUMACAO, PR PR LUST: Facility ID: 98-0030 Released: No Released Date: Not reported How Known: Ust Removal Date Known: 18-Jun-01 Owner Name: Compaa Fomento Industrial	LUST	1003009680	N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
MICROSOFT CARR. 3 KM. 77.8 HUMACAO, PR RGA LUST:	RGA LUST	S116438038 N/A
2010 MICROSOFT CARR. 3 KM. 77.8 2003 MICROSOFT CARR. 3 KM. 77.8 2002 MICROSOFT CARR. 3 KM. 77.8 2001 MICROSOFT CARR. 3 KM. 77.8		
MICROSOFT (S-0984-0-73) CARR. 3 KM. 77.8 HUMACAO, PR RGA LUST:	RGA LUST	S116438035 N/A
2007 MICROSOFT (S-0984-0-73) CARR. 3 KM. 77.8		
PALMAS DEL MAR CARR. #3 KM. 86.4 HUMACAO, PR PR LUST: <ul style="list-style-type: none"> Facility ID: 86-0419 Released: Yes Released Date: 04/11/1995 How Known: Product in soil / gw Date Known: 31-Mar-94 Owner Name: Palmas del Mar Resort 	LUST	S105840995 N/A
PALMAS DEL MAR CARR. #3 KM. 86.4 HUMACAO, PR RGA LUST:	RGA LUST	S116438160 N/A
2010 PALMAS DEL MAR CARR. #3 KM. 86.4 2003 PALMAS DEL MAR CARR. #3 KM. 86.4		
PALMAS DEL MAR COMPANY CARR. # 3 KM. 86.4 HUMACAO, PR RGA LUST:	RGA LUST	S116438158 N/A
2008 PALMAS DEL MAR COMPANY CARR. # 3 KM. 86.4		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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PALMAS DEL MAR COMPANY
CARR. #3 KM. 86.4
HUMACAO, PR

RGA LUST **S116438159**
N/A

RGA LUST:
 2007 PALMAS DEL MAR COMPANY CARR. #3 KM. 86.4

SANTANA S/S
CARR. 3 KM. 83.5
HUMACAO, PR

RGA LUST **S116438434**
N/A

RGA LUST:
 2010 SANTANA S/S CARR. 3 KM. 83.5
 2003 SANTANA S/S CARR. 3 KM. 83.5
 2002 SANTANA S/S CARR. 3 KM. 83.5
 2001 SANTANA S/S CARR. 3 KM. 83.5

SHELL 804843
CARR. 908 KM. 0.4 URB. LOS PINOS
HUMACAO, PR

LUST **S106917652**
N/A

PR LUST:
 Facility ID: 86-0626
 Released: No
 Released Date: Not reported
 How Known: Product in Well
 Date Known: 8-Sep-00
 Owner Name: Shell Company (P.R.) Limited

SHELL 804843
CARR. 908 KM. 0.4 URB. LOS PINOS
HUMACAO, PR

RGA LUST **S116438588**
N/A

RGA LUST:
 2010 SHELL 804843 CARR. 908 KM. 0.4 URB. LOS PINOS
 2003 SHELL 804843 CARR. 908 KM. 0.4 URB. LOS PINOS
 2002 SHELL 804843 CARR. 908 KM. 0.4 URB. LOS PINOS
 2001 SHELL 804843 CARR. 908 KM. 0.4 URB. LOS PINOS
 2000 SHELL 804843 CARR. 908 KM. 0.4 URB. LOS PINOS

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
SHELL S/ S #804843 CARR. 908 KM. 0.4 URB. LOS PINOS HUMACAO, PR RGA LUST:	RGA LUST 2008 SHELL S/ S #804843 CARR. 908 KM. 0.4 URB. LOS PINOS 2007 SHELL S/ S #804843 CARR. 908 KM. 0.4 URB. LOS PINOS	S116438612 N/A
MICROSOFT (S-0984-0-73) CARR.3 KM. 77.8 HUMACAO, PR RGA LUST:	RGA LUST 2008 MICROSOFT (S-0984-0-73) CARR.3 KM. 77.8	S116438036 N/A
#7 EXECUTIVE OFFICE DR HUMACAO, PR	The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	ERNS 2009927064 N/A
EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS HUMACAO, PR RGA LUST:	RGA LUST 2006 EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS 2005 EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS	S116437177 N/A
HOSPITAL AREA HUMACAO EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS HUMACAO, PR RGA LUST:	RGA LUST 2008 HOSPITAL AREA HUMACAO EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS 2007 HOSPITAL AREA HUMACAO EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS	S116437811 N/A
HOSPITAL SUB-REGIONAL EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS HUMACAO, PR PR LUST:	PR LUST: Facility ID: 93-0059 Released: Yes Released Date: 03/30/1996 How Known: Ust Removal Date Known: 23-May-00 Owner Name: Hospital Sub-Regional de Humacao	LUST S104540028 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**HOSPITAL SUB-REGIONAL
EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS
HUMACAO, PR**

**RGA LUST S116437836
N/A**

RGA LUST:

2010	HOSPITAL SUB-REGIONAL	EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS
2003	HOSPITAL SUB-REGIONAL	EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS
2002	HOSPITAL SUB-REGIONAL	EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS
2001	HOSPITAL SUB-REGIONAL	EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS
2000	HOSPITAL SUB-REGIONAL	EXPRESO CRUZ ORTIZ ESTELA, AVE. TEJAS

**FIELD BEHIND ALCON/
HUMACAO, PR**

**ERNS 94237883
N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

**FONT MARTELO 155
HUMACAO, PR**

**RGA LUST S116437219
N/A**

RGA LUST:

2006	FONT MARTELO 155
2005	FONT MARTELO 155

**RAFAEL VAZQUEZ
FONT MARTELO 155
HUMACAO, PR**

**LUST S101442861
N/A**

PR LUST:

Facility ID:	86-0981
Released:	No
Released Date:	Not reported
How Known:	replacement Report
Date Known:	25-Oct-95
Owner Name:	Shell Company (P.R.) Limited

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
RAFAEL VAZQUEZ FONT MARTELO #155 HUMACAO, PR RGA LUST: 1995 RAFAEL VAZQUEZ FONT MARTELO #155	RGA LUST	S116438302 N/A
RAFAEL VAZQUEZ FONT MARTELO 155 HUMACAO, PR RGA LUST: 2010 RAFAEL VAZQUEZ FONT MARTELO 155 2003 RAFAEL VAZQUEZ FONT MARTELO 155 2002 RAFAEL VAZQUEZ FONT MARTELO 155 2001 RAFAEL VAZQUEZ FONT MARTELO 155 2000 RAFAEL VAZQUEZ FONT MARTELO 155	RGA LUST	S116438303 N/A
SHELL S/S #000116 FONT MARTELO 155 HUMACAO, PR RGA LUST: 2008 SHELL S/S #000116 FONT MARTELO 155 2007 SHELL S/S #000116 FONT MARTELO 155	RGA LUST	S116438631 N/A
GASOLINERA ISLA HUMACAO, PR The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	ERNS	8867920 N/A
HUMACAO INDUSTRIAL PARK HUMACAO, PR The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	ERNS	2014094339 N/A

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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HUMACAO REGIONAL WASTE HUMACAO, PR	ERNS	93203427 N/A
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The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

HUMACAO HUMACAO, PR	RGA LUST	S116437842 N/A
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RGA LUST:

2006	HUMACAO
2006	HUMACAO
2005	HUMACAO
2005	HUMACAO

SHELL 3271 HUMACAO HUMACAO, PR	LUST	S103553915 N/A
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PR LUST:

Facility ID:	86-1027
Released:	Yes
Released Date:	08/17/1995
How Known:	Product in Well
Date Known:	20-Oct-97
Owner Name:	Shell Company (P.R.) Limited

SHELL 3271 HUMACAO HUMACAO, PR	RGA LUST	S116438553 N/A
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RGA LUST:

2010	SHELL 3271	HUMACAO
2003	SHELL 3271	HUMACAO
2002	SHELL 3271	HUMACAO
2001	SHELL 3271	HUMACAO
2000	SHELL 3271	HUMACAO

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
SHELL S/ S #003271 HUMACAO HUMACAO, PR RGA LUST:	RGA LUST	S116438602 N/A
2008 SHELL S/ S #003271 HUMACAO 2007 SHELL S/ S #003271 HUMACAO		
SQUIBB HUMACAO HUMACAO, PR PR LUST:	LUST	S103553741 N/A
Facility ID: 86-0058 Released: Yes Released Date: 09/15/1997 How Known: Not reported Date Known: 25-Oct-95 Owner Name: Squibb		
SQUIBB HUMACAO HUMACAO, PR RGA LUST:	RGA LUST	S116438775 N/A
2010 SQUIBB HUMACAO 2003 SQUIBB HUMACAO 2002 SQUIBB HUMACAO 2001 SQUIBB HUMACAO 2000 SQUIBB HUMACAO		
SQUIBB MANUFACTURING INC. HUMACAO HUMACAO, PR RGA LUST:	RGA LUST	S116438774 N/A
2008 SQUIBB MANUFACTURING INC. HUMACAO 2007 SQUIBB MANUFACTURING INC. HUMACAO		
INNER HARBOR HUMACAO, PR	ERNS	95308889 N/A

The ERNS database may contain additional details for this site.
 Please contact your EDR Account Executive for more information

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
923 KILOMETER 1 HUMACAO, PR	ERNS	99495130 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
MARINA DE PALMA SHIPYARD HUMACAO, PR	ERNS	97400907 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
NEAR 927 EXPRESSWAY FROM HUMACAO, PR	ERNS	98451987 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DELMAR MARINA HUMACAO, PR	ERNS	2000528097 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR RESORT HUMACAO, PR	ERNS	2000542798 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR MARINA HUMACAO, PR	ERNS	2001561787 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR MARINA HUMACAO, PR	ERNS	2006815170 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PALMAS DEL MAR MARINA HUMACAO, PR	ERNS	2013052603 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS BELMAR HUMACAO, PR	ERNS	2014100069 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR MARINA HUMACAO, PR	ERNS	2017184184 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR HUMACAO, PR	ERNS	94221036 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR MARINA HUMACAO, PR	ERNS	96362178 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR DRYDOCK HUMACAO, PR	ERNS	97400838 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
PALMAS DEL MAR PALMAS DEL MAR, PR	ERNS	2002590241 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PALMAS DEL MAR MARINA PALMAS DEL MAR, PR	ERNS	2016159209 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PALMAS DEL MAR (MARINA) PALMAS DEL MAR, PR	ERNS	2017197730 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARADERO PALMAS DEL MAR HUMACAO, PR	ERNS	2014100068 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PLAZA DEL PUERTO, SAN MIQUEL ISLAND HUMACAO, PR	ERNS	2010931944 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PR53 HUMACAO, PR	ERNS	2013050979 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PUERTO RICO ROUTE 901 HUMACAO, PR	ERNS	93183909 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
IN PUNTA CANDELERO HUMACAO, PR	ERNS	2012024580 N/A
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
35 SAN MARCO HUMACAO, PR	ERNS	2017187773 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
SEE LAT/LONG HUMACAO, PR	ERNS	2015119680 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
HUMACAO OPEN BURNING DUMP STATE ROAD PR-923 KM-1 MM-0 BUENA VISTA WARD HUMACAO, PR	ODI	1007445514 N/A
<p>ODI: Non Compliance Category: 03 06 07 09 11 Latitude: 18 08 05 Longitude: 065 48 33</p>		
STREET #3 83.6 KILOMETER HUMACAO, PR	ERNS	2002617626 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
STREET #3 83.6 KILOMETER HUMACAO, PR	ERNS	2015135193 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
UNIT 57 HUMACAO, PR	ERNS	2016155256 N/A
<p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p>		
VARADERO PALMAS DEL MAR HUMACAO, PR	RGA LUST	S116439018 N/A
<p>RGA LUST: 2006 VARADERO PALMAS DEL MAR 2005 VARADERO PALMAS DEL MAR</p>		

CITY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MARINA PALMAS DEL MAR
VARADERO PALMAS DEL MAR
HUMACAO, PR**

**RGA LUST S116438011
N/A**

RGA LUST:

2008	MARINA PALMAS DEL MAR	VARADERO PALMAS DEL MAR
2007	MARINA PALMAS DEL MAR	VARADERO PALMAS DEL MAR

**PALMAS DEL MAR
VARADERO PALMAS DEL MAR
HUMACAO, PR**

**LUST S105073599
N/A**

PR LUST:

Facility ID:	00-0020
Released:	Yes
Released Date:	07/17/2003
How Known:	Ust Removal
Date Known:	Not reported
Owner Name:	Palmas del Mar

**PALMAS DEL MAR
VARADERO PALMAS DEL MAR
HUMACAO, PR**

**RGA LUST S116438161
N/A**

RGA LUST:

2010	PALMAS DEL MAR	VARADERO PALMAS DEL MAR
2003	PALMAS DEL MAR	VARADERO PALMAS DEL MAR
2002	PALMAS DEL MAR	VARADERO PALMAS DEL MAR
2001	PALMAS DEL MAR	VARADERO PALMAS DEL MAR

COUNTY FINDINGS

<u>Site</u>	<u>Database(s)</u>	<u>EDR ID Number</u>	<u>EPA ID Number</u>
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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

Federal NPL site list

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: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

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: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

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: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	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: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/20/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/20/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (212) 637-3660
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

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: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (212) 637-3660
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (212) 637-3660
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (212) 637-3660
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	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: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 02/09/2018
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/28/2018
	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: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/16/2018

Date Data Arrived at EDR: 01/19/2018

Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

State and tribal leaking storage tank lists

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: 02/07/2011

Date Data Arrived at EDR: 07/29/2016

Date Made Active in Reports: 09/09/2016

Number of Days to Update: 42

Source: Environmental Quality Board

Telephone: 787-767-8056

Last EDR Contact: 04/26/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Semi-Annually

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: 10/16/2017

Date Data Arrived at EDR: 01/23/2018

Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5

Telephone: 312-886-7439

Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

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: 10/14/2017

Date Data Arrived at EDR: 01/23/2018

Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
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: 04/26/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-9424
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/07/2018
	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: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 01/23/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/07/2018
	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: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/21/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/09/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
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: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

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

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: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
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: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 04/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/06/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/21/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 07/23/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/23/2018
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/19/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/21/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2018
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

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: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/11/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/23/2018
	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: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/21/2018
	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: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 02/23/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2018	Telephone: 703-603-8787
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/16/2018
	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 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
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: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

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: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (212) 637-3000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/23/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 03/02/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/11/2018
	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: 01/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-2280
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 04/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Varies

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: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/21/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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 and 2010 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negrón Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

PRIVILEGED AND CONFIDENTIAL

APPENDIX 6

FRS FACILITY QUERY RESULTS

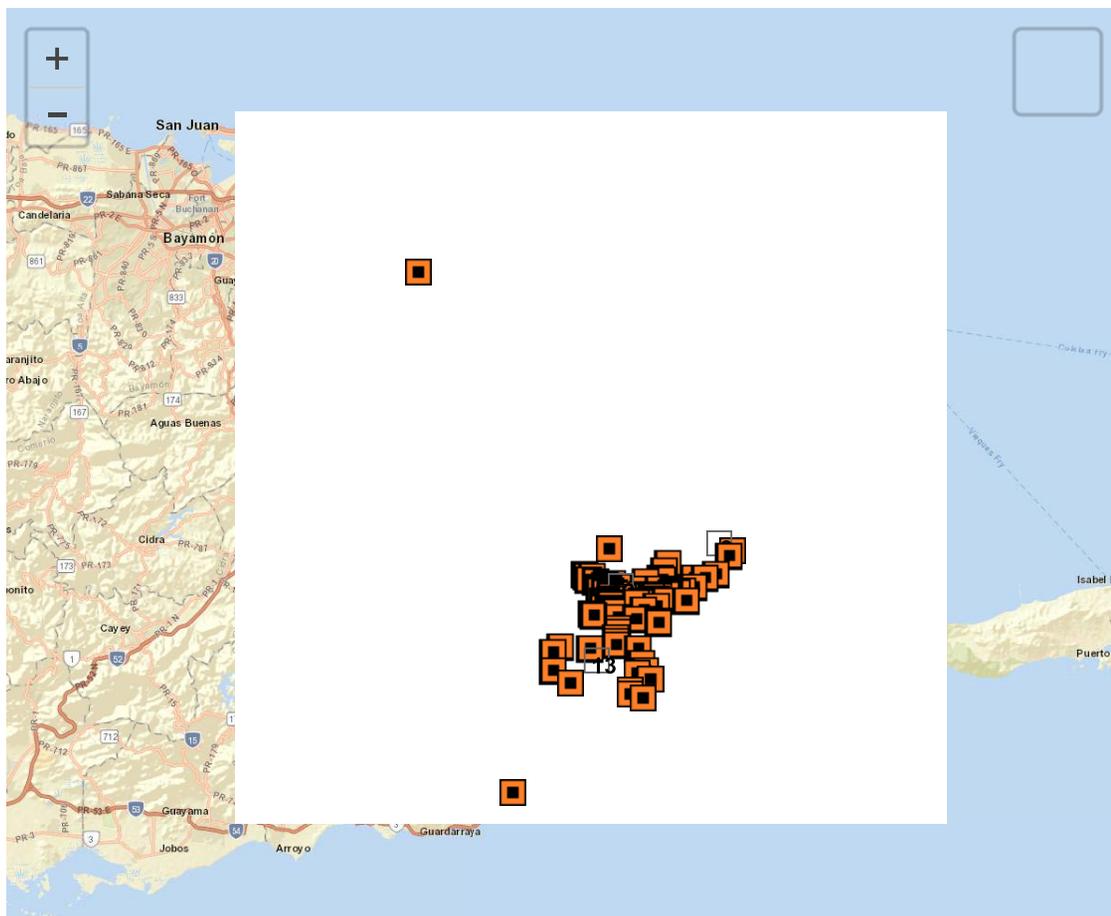


Related Topics: Envirofacts

FRS

FRS Facility Query Results

Your selection returned 215 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 multiple "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 glass will center and zoom the map to that facility.

10 mi

Leaflet | Powered by Esri | Esri, HERE, Garmin, USGS, NGA

County Name: humacao**State Abbreviation:** PR

Note: Click on the underlined FACILITY NAME to view a detailed facility information report for the Facility Site.

Go To Bottom Of The Page[Go To The Facility/Site Table](#)[Restore Original Map](#)[Download KML File](#)[Turn Clustering Off](#)[Turn Clustering On](#)[New Query](#)

List of National System Records

FACILITY NAME	Mapped	LOCATION ADDRESS	CITY NAME	COUNTY NAME	STATE	ZIP CODE	Reports
RECOMS LABORATORIES INC		A STREET LOT# 13 IND ZONE	BDA AZUCENA	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CEMEX CONCRETOS - CAROLINA		PR 887, KM 3	CAROLINA	HUMACAO	PR	00984	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
UNIVERSITY OF PUERTO RICO □ HUMACAO CAMPUS	Not Mapped	ROAD 908	HMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
#234-ADALBERTO CASTRO	Not Mapped	PR-3 KM 87.8	HUMACAO	HUMACAO	PR	00767	Detailed Facility Report , MyEnvironment
#342-PEDRO DIAZ	Not Mapped	CARR. 927, KM 2.2	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment
#390 - JUNQUITO		PR-3 KM 78	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
60 MINUTES CLEANERS		174 CALLE DR VIDAL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ABOVE VICTOR RICON SCHOOL ROOF, BARRIO JUNQUITO, HUMACAO		CALLE GLADIOLA Y GIRASOL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACADEMIA DE DIOS PENTECOSTAL		AVE ROOSEVELT #83	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates

ACUALAB DE PUERTO RICO INC	Not Mapped	PR-924 KM 2.8 BO COLLORES	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
ALCON PUERTO RICO INC		ROAD 925 KM 7.6 JUNQUITO WARD	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ALPHA RESEARCH & CONSULTING		RD 3 KM 82.5 CATANO IND PK	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
AQUABELLA TOWNHOUSES		CANDELERO AVENUE, PALMAS DRIVE, PALMAS DEL MAR,	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ATLAS TRANSPORT INC	Not Mapped	BARRIO JUNQUITO BUZON 3208	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
BARD SHANNON LTD		RD 3 KM 76.7, LOT 1,2 & 3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BARD SHANNON LTD		ROAD PR-3 KM 76.7, SAN GERONIMO INDUSTRIAL PARK	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BARD SHANNON LTD		PARQUE INDUSTRIAL SAN GERONIMO LOTE 1	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BETTERRECYCLING CORPORATION - HUMACAO		CARR. 198 KM. 26.6	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BETTERROADS ASPHALT PLT HUMACAO		PR-198 KM 26.6 BO COTTO MABU	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BOLAR INCORPORATED		RD 3 KM 76.9 HUMACAO IND PARK	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
BOURNS PR INC		ROAD 3 KM 82.6	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BRISTOL MYERS SQUIBB MANUFACTURING CO		PR-3 KM 77.5	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community , Enforcement and Compliance

BRISTOL MYERS SQUIBB MANUFACTURING CO	Not Mapped	STATE RD # 3 KM 77.5	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment
CANTERA DECENA		CARR. #3, KM. 8.8	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CANTERA PEREZ		PR-198 KM 26.4 BO COTTO MABU	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CARDINAL HEALTH		PR-925, KM 6.1, JUNQUITO WARD	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CARIBE GE DISTRIBUTION COMPONENT INC.		PR-3, KM 82	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CATALENT PR HUMACAO INC		CARR 3 KM 82.2 BLDG 1	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CEMEX CONCRETOS - HUMACAO		STATE ROAD PR-923, BUENA VISTA WARD	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CEMEX CONCRETOS - HUMACAO READY MIX SITE		PR-931 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CENTRO PIEZAS TOYOTA		46 CALLE A FONT MARTEL AVE	HUMACAO	HUMACAO	PR	00971	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CHANEL MANUFACTURING CO INC		STATE RD 3 KM 76.9	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COLEGIO SAN ANTONIO ABAD		CARR 908 KM 2.2 BO TEJAS	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COLEGIO UNIVERSITARIO DE HUMACAO		AVE TEJAS RD 908 KM 1.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COLEGIO UNIVERSITARIO DEL ESTE	Not Mapped	BOX 758	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment

COLORCON PR DISTRIBUTION CENTER		160 CALLE CACIQUE JUMACAO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COLORCON PUERTO RICO INC		STATE RD 3 KM 76.9	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COLORCON PUERTO RICO LLC		160 CALLE CACIQUE JUMACAO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COMANDANCIA POLICIA AREA DE HUMACAO		CALLE 8	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COMANDONCIA HUMACAO POLICIA DE PR		AVE FONT MARTELO APT 904	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
COMUNIDAD ESPECIAL CONGREJOS	Not Mapped	PR 906,KM9.5	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
CONCHITA REALTY	Not Mapped	URB. VILLA UNIVERSITARIA A-15 CALLE 2	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
CONCRETO MIXTO INC	Not Mapped	PR-923 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
COSTA DEL CARIBE REALTY		#295 PALMAS INN WAY PALMANOVA PLAZA, PALMAS DEL MA	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
COSTA VERDE	Not Mapped	ACADEMY DRIVE, PALMAS DEL LMAR RESORT	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
CRUZ & RIVERA		CALLE 2 LOT 15 BO JUNQUIT	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CRUZ AUTO CORP		STATE RD 3 KM 80.2	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DANBURY PHARMACAL CARIBE INC		STATE RD 3 KM 76.9	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

DENTCO INC		RD 3 KM 76.4	HUMACAO	HUMACAO	PR	99999	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DENVER CHEMICAL INC PR		RD 3 KM 76.9	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPARTMENT OF HEALTH (HUMACAO SUB-REGION		TEJAS AVENUE	HUMACAO	HUMACAO	PR	00790	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - ALFONSO CASTA MARTINEZ		CALIMANO AVE PO BOX 38	HUMACAO	HUMACAO	PR	00707	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - ANA ROQUE		CALLE DR VIDAL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - CARLOS RIVERA UFRET		ROOSEVELT AVE #80	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - SU CRUZ ORTIZ STELLA		CARR 926 KM 2 BO COLLORES	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - SU JOSE A TORO RIOS SCHOOL		CARR 925 KM 3.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - SU LUCIANO RIOS SCH	Not Mapped	PR-3 KM 92.3 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
DR DOMINGUEZ HOSPITAL		300 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
DREAM HOME REALTY, PR	Not Mapped	URB. BUSO UNICENTRO BLDG. 450, SUITE 4	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
E-CYCLING PUERTO RICO INC	Not Mapped	ROAD PR #3 KM 85.6	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
EFRAIN AYALA DAIRY FARM	Not Mapped	PR ROAD 924, KM. 5.4, MAMBICHE BLANCO WARD	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
EL COQUI LANDFILL		PR-3 & PR-923 KM 1.7 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

EL COQUI LANDFILL COMPANY, LLC.		CARRETERA 923 KM 2.5	HUMACAO	HUMACAO	PR	004792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EMPIRE GAS	Not Mapped	RD 3 KM 84.2 BO CATANO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
ERSPLAS INC		RD #3 KM.76.9, HUMACAO INDUSTRIAL PARK	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ESR SERVICE STATION	Not Mapped	RD 3 KM 83.9 BO CATANO	HUMACAO	HUMACAO	PR	00971	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
ESSO CO-245	Not Mapped	RD 3 & CALLE DR. VIDAL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
ESSO STANDARD OIL CO - PR 2P-359		PR 3 KM 83.8 BO CATANO	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR CO-246		10 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	007913927	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR SC-029	Not Mapped	RD 3 KM 0.3 INT 925	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
EX LAX INC	Not Mapped	PR-909 KM 1.3	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment
EX-LAX INCORPORATED		RD. 909 KM. 1.3 MARIANA WARD	HUMACAO	HUMACAO	PR	00791-9731	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EX-LAX, INC.		ROAD PR-909, KM. 1.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EXLAX - BUILDING 2	Not Mapped	PR-3 KM 85.6 BARRIO CATAÑO	HUMACAO	HUMACAO MUNICIPIO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
EXLAX, INC.		PR ROAD # 3 KM. 85.6	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
FARMACIA EL AMAL #49	Not Mapped	VISITA DEL RIO SHOP CTR L-4	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
FLAMBOYAN GREENS	Not Mapped	LOT PP16, PALMAS DEL MAR RESORT, CANDELERO ABAJO W	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment

FONT MARTELO HOSPITAL AKA HIMA SAN PABLO HUMACAO		3 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
FRONTERA CREEK SUPERFUND SITE		RD 3 KM 77.2 - REVLON	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
GALEPHAR PHARMACEUTICAL RESEARCH INC	Not Mapped	ROAD 925 KM 6.1 BO JUNQUITO	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
GE INDUSTRIAL OF PUERTO RICO LLC		STATE RD 3 KM 82.0	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
GE INDUSTRIAL OF PUERTO RICO, LLC - HUMACAO PLANT		STATE ROAD #3 KM 82	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
GOULD COMPUTER SYSTEMS INC DE P R	Not Mapped	KM 882.2 RD NO 3	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
GULF #168		RD 3 KM 80.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF 900	Not Mapped	PR-3 KM 74.0	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
H.A. SOLUTION AND SERVICES, INC.	Not Mapped	BO BUENA VISTA CARR 923 KM 1.7 INT	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment
HARBERT JONES CO PUERTO RICO S E		RD 3 KM 76.9	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HARBOUR LAKES HOUSING DEVELOPMENT		STATE RD 906, PALMAS DRIVE,PALMAS DE MAR	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HARBOUR POINT DEVELOPMENT		HARBOUR PERIPHERAL ROAD LOT #7, PALMAS DEL MAR	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HOME TO GO		AVE. RECREO #57, BOX 8806	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HOSPITAL RYDER MEMORIAL		318 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HUMACAO		UNKNOWN	HUMACAO	HUMACAO	PR	00000	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates

HUMACAO CARBURATOR		186 CRUZ ORTIZ STELLA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HUMACAO FILTRATION PLANT		PR-198 KM 28.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HUMACAO MECHANICAL SHOP		PR 3 KM 83.5	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HUMACAO MUNICIPAL LANDFILL		CARR 3 - KM 78.2	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HUMACAO WASTEWATER TREATMENT PLANT		PR-3 KM 77.2	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HUMACAO WWTP		STATE ROAD 3 KM 76.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
IAM OF PUERTO RICO INC		RD 3 KM 82.6 CATANO IND PARK	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
INGRAM MICRO		RAD #3, KM. 76.4, HUMACAO INDUSTRIAL PARK NORTH	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
JC PENNEY	Not Mapped	RD 3 KM 78.2	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
JUAN CARRASQUILLO SS	Not Mapped	RD 929 KM 2.2	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
JUSTON MILLS - PRIDCO		HWY 3 KM 80.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
KODAK RAHOLA INC	Not Mapped	11 CALLE FONT MARTELO & CRUZ COR	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
LAS LEANDRAS STP		STATE RD 189 KM 27.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

LAUSSELL INC. AKA ALUMINIO DEL CARIBE		PR STATE ROAD #3 KM 77.4	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LEGACY PHARMACEUTICALS PR LLC		RD 909 KM 1.1	HUMACAO	HUMACAO	PR	007919731	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LOS LAGOS AT PALMAS DEL MAR		PR-906, KM 1.0	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LUIS RIEFKOHL SS		RD 3 KM 85.7	HUMACAO	HUMACAO	PR	00936	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LUTRON S M INC		CARR 3 KM 82.1	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LUTRON SM INC		CARR 909 KM 0.2 SECTOR B O MARIANA 2	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MARBELLA CLEANERS (ANTES LAV. DEL ESTE)		102 CALLE DR VIDAL	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MARINA DE PALMAS SHIP YARD INC	Not Mapped	PO BOX 170	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
MED REL INC		RD 909 KM 04 BARRIO MARIANA	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MEDTRONIC MED-REL, INC		STREET 909 KM. 0.4 MARIANA	HUMACAO	HUMACAO	PR	00792-0000	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MEDTRONIC PR OPERATIONS CO.		ROAD 909, KM 0.4	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MEDTRONIC PR OPERATIONS CO. - HUMACAO BUILDING 2		DR. JOHN A SMITH, PARCEL #21	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MICROSOFT OPERATIONS PUERTO RICO LLC		PR-3 KM 82.5 CATANO IND PK	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

MICROSOFT OPERATIONS PUERTO RICO, LLC.		1200 DR. JOHN A. SMITH ST.	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MICROSOFT PUERTO RICO INC		PR-3 KM 77.8	HUMACAO	HUMACAO	PR	00792- 0881	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MILES DIAGNOSTICS CORP		PR RD 3 KM 77.4 BLDGS 3 & 4	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MITSUBISHI MOTORS		AVE ROOSEVELT 61	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MITSUBISHI MOTORS		CARR 43 KM 80.2	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MODEL OFFSET PRINTING	Not Mapped	ST RD 3 CANTO WARD	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
MUNICIPALITY OF HUMACAO		MIGUEL CASILLAS ST., (IN FRONT OF NORTH TERMINAL)	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
NATIONAL LABEL CO PR		RD 3 KM 76.9 STREET B	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
NOEL ESSO SERVICE		CARR 3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
NOVARTIS EX-LAX, INC.	Not Mapped	STATE RD 909 MARIANA WARD	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
OCEAN HARVEST AQUACULTURE INC.(O.H.A)	Not Mapped	#8 SURFSIDE PALMAS DEL MAR	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PALMAS DEL MAR		170 CANDELERO DR.	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PALMAS DEL MAR DEVELOPMENT		CARR 3 KM 86.4	HUMACAO	HUMACAO	PR	00782	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PALMAS DEL MAR REAL ESTATE		7 EXECUTIVE OFFICE DRIVE	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates

PCI SERVICES I		PR 3 KM 82.2 MARIANA WARD	HUMACAO	HUMACAO	PR	00792-0884	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PEERLESS TUBE COMPANY OF PUERTO RICO INC.		PR-3 KM 76.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PEP BOYS	Not Mapped	CARR 43 PLZ PALMA REAL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PEP BOYS MANNY MOE & JACK THE 910		CARR 3 KM 77.78	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PITAHAYA BUS SERVICE		CARR 924 KM 2.0 BO PITAHAYA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PR ARMY NATIONAL GUARD		MIGUEL CASILLAS FINAL ST	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PR PUBLIC HOUSING ADM-COMUNIDAD CANGREJOS	Not Mapped	PR-906, KM 9.5 CAMINO MUNICIPAL	HUMACAO	HUMACAO	PR	00951	Detailed Facility Report , MyEnvironment
PR PUBLIC HOUSING ADMIN - PEDRO J PALAU	Not Mapped	CARR 924 BO PITAHAYA	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PRAC CENTRO DE TRATAMIENTO SOCIAL DE HUMACAO PUMP STATION	Not Mapped	PR ROAD 924, KM. 4.5, MAMBICHE BLANCO WARD	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PRASA - HUMACAO RWWT		PR-3 KM 76.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA HUMACAO CHEMICAL LABORATORY		PR-3 KM 79.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA HUMACAO WWTP - APRIL GARDENS PS	Not Mapped	PR-917 KM 0.6	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA HUMACAO WWTP - BOXO PS		ROAD 3 KM 78.9	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - BUENA VISTA PS	Not Mapped	PR-9982 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA HUMACAO WWTP - CANDELERO PS	Not Mapped	BO CANDELNO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment

PRASA HUMACAO WWTP - CIUDAD CRISTIANA		ROAD 3 KM 76.8	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - HUCARES PS	Not Mapped	ROAD 192 KM 1.8	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA HUMACAO WWTP - JUNQUITOS PS		ROAD 3 KM 78.5	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - LAS MERCEDES PS	Not Mapped	PR-198 KM 23.9	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA HUMACAO WWTP - PARK HURST PS	Not Mapped	PR-198 KM 19.3	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA HUMACAO WWTP - PATAGONIA PS		ROAD 908 KM 0.1	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - PUNTA SANTIAGO PS		ROAD 3 KM 70.9	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - VILLA HUMACAO		ROAD 3 KM 77.6 URO VILLA HUMACAO	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - VILLAS DEL RIO PS		ROAD 3 KM 82.2	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA HUMACAO WWTP - ZONA INDUSTRIAL LAS PIEONAS	Not Mapped	PR-183 INDUSTRIAL PARK	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
PRASA OFFICINA REGIONAL HUMACAO		PR-3 KM 82.1	HUMACAO HUMACAO	PR	00061	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRASA VILLA PALMIRA		STATE HWY 3 KM 74.2	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRAXAIR PR AIR SEPARATION PLANT		ROAD #3 KM 77.7 TECHNICON INDUSTRIAL PARK	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRAXAIR PUERTO RICO B V	Not Mapped	RD 3 KM 77.7 TECHNICAL IND PK	HUMACAO HUMACAO	PR	00778	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PREPA - HUMACAO TECHNICAL OPERATIONS OFFICE	Not Mapped	PR-3 SALIDA HUMACAO A	HUMACAO HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PRPHA - JARDINES DE ORIENTE RESIDENCIAL		1 CRUZ ORTIZ AVE ESTELA	HUMACAO HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRPHA - PADRE RIVERA HOUSING PROJECT	Not Mapped	STREET #3 KM 3.1	HUMACAO HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance

PUERTO RICO IND DEV CO		ROAD 3 KM 79.9	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PUERTO RICO INDUSTRIAL DEVELOPMENT CO		RD 3 KM 85.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PUERTO RICO INDUSTRIAL DEVELOPMENT CO	Not Mapped	STATE RD 3 KM 83.6	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PUERTO RICO PLASTIC RECYCLERS	Not Mapped	PR-3 KM 72.2	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment
QUINTAS DE CANDELERO STP		HIGHWAY NO 3 KM 86.7	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
READY MIX CONCRETE INC PLANT 10	Not Mapped	PR-198 KM 26.8	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
READY MIX CONCRETE INC PLT 17		PR-923 KM 1.5 BO BUENA VISTA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
REEDCO & DENTCO, INC.		RD. 3, KM 76.4	HUMACAO	HUMACAO	PR	007919502	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ROBERT AUTO REPAIR	Not Mapped	PR-3 KM 84.5 BO CATANO	HUMACAO	HUMACAO	PR	00971	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
SAMS CLUB		HUMACAO PLAZA CARR #3 KM 82.0	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SCHMID PRODUCTS CORP		PR-3 KM 76.9 HUMACAO IND PARK	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SEAMLESS PR, INC.		375 ROAD NO. 3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SEAMLESS TEXTILES		#3 ST 83.6 KM	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO - JARDINES DE HUMACAO SS 803960		PR-924 URB JARDINES DE	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

SHELL CO PR LTD SS 0116 HUMACAO		155 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO PR LTD SS 2640 PUNTA SANTIAGO		PR-3 KM 71.5 PUNTA SANTIAGO	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO PR LTD SS 3271 VILLA HUMACAO		PR-3 KM 78.1	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO PR LTD SS 803979 HUMACAO		PR-3 & MAUNEZ ST CORNER OF	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO PR LTD SS 803995 TELLADO		PR-3 KM 82.2 EXT BUXO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL CO PR LTD SS 804843 TEJAS		PR-908 KM 0.4 TEJAS AVE	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SP FABRICATORS	Not Mapped	RD 3 KM. 76.9 RIO ABAJO WARD	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
SP FABRICATORS INC	Not Mapped	STATE ROAD PR-3 KM 76.9	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
SUPREME CLEANERS (CLSD/MIN)		PR-3 CALLE MARGINAL 4 URB BUSO	HUMACAO	HUMACAO MUNICIPIO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SYLVANIA MFG CO, ELECTRONIC COMPONENTS DIV		RD. 909 KM. 0.2	HUMACAO	HUMACAO	PR	007928790	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SYNTEX (EP), INC		RD 909 KM 1.1 MARIANA WARD	HUMACAO	HUMACAO	PR	00791-	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
TALLER MUNICIPAL	Not Mapped	PR-923, KM 0.4, BO RIO ABAJO	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment
TAPI PUERTO RICO	Not Mapped	HUMACAO INDUSTRIAL PARK	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
TAPI PUERTO RICO - HUMACAO SITE		ST. C HUMACAO INDUSTRIAL PARK HIGHWAY 3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

TAPI PUERTO RICO HUMACAO SITE	Not Mapped	HUMACAO INDUSTRIAL PARK HIGHWAY 3, KM 76.3	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
TEXACO PR INC - HUMACAO SS		PR-3 KM 80.2	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
TO GO STORE # 41		AVE. FONT MARTELO # 251	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
TONKA FOOTWEAR CO INC		PR-3 KM 82.5	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
TONKA FOOTWEAR CO, INC	Not Mapped	PR-156 KM 58 NM 6	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
TOTAL PETROLEUM #2307	Not Mapped	RD. 921 & RAMAL BO TEJAS	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
TOTAL PETROLEUM #3106	Not Mapped	RD. 3 KM 76.4 RIO ABAJO WARD	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
TOTAL PETROLEUM #3128		51 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 210307	Not Mapped	INTERSECCION CARR #921 Y RAMAL	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 304128		251 CALLE FONT MARTELO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 410106	Not Mapped	CARR #3 KM 76.4 BO RIO ABAJO	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
V. I. P. PROPERTIES PALMAS DEL MAR		PALMANOVA PLAZA 134, PALMAS DEL MAR	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
VICTOR AYALA DAIRY FARM	Not Mapped	PR ROAD 924, KM 4.6, COLLORES WARD	HUMACAO	HUMACAO MUNICIPIO	PR	00791	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
VILLA FRANCA II RESIDENTIAL DEVELOPMENT		PALMAS DEL MAR MAIN STREET, CP-6	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
VILLA PALMIRA STP		STATE RD 3 KM 75.3	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

VILLAS EN PALMAS II DEVELOPMANT	Not Mapped	HARBOUR DRIVE, MARINA DE PALMAS	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
WALGREENS		121 CALLE CRUZ ARTEZ ESTELA	HUMACAO	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
WALMART SUPERCENTER #2240		PLAZA PALMA REAL	HUMACAO	HUMACAO	PR	00792	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PETRO-TANKS URB	Not Mapped	CARR 28 KM 2.1 URB IND.LUCHETTI	HUMACAO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment
BRISAS DRY CLEANERS		CALLE 2 J-6 URB.BRISAS DEL MAR	PUNTA SANTIAGO	HUMACAO	PR	00741	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
FRONTERA CREEK		RIO ABAJO NEAR ROUTE 3, KM 76.9 - 78.6	RIO ABAJO	HUMACAO	PR	00661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ANGEL LOZANDA LOPEZ FARM	Not Mapped	CARR. 182 KM 2.0	YUBUCOA	HUMACAO	PR	00791	Detailed Facility Report , MyEnvironment
LEGACY PHARMACEUTICALS PR	Not Mapped			HUMACAO	PR		Detailed Facility Report

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Total Number of Facilities Displayed: 215

Last updated on September 24, 2015

*Phase I Environmental Site Assessment Report
Undeveloped Land
Proposed Hogar Manuel Mediavilla Negrón Fase II
100 Antonio López Street
Santiago Ward
Humacao, Puerto Rico
CES Project No. 06-0039G*

PRIVILEGED AND CONFIDENTIAL

APPENDIX 7

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, 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 has 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 based 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

“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 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

“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";51th Power Conference, Chicago, Illinois; April 25, 1989.

Dam Safety Studies - A General Overview; Presentation given at the College of Engineers and Surveyors 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, on going.
- Expert Witness consultation – San German Superfund Site, San German Puerto Rico, on going.
- Expert Witness consultation – Cabo Rojo Superfund Site, Cabo Rojo Puerto Rico, on going.
- Expert Witness consultation – Cidra Superfund Site, Cidra Puerto Rico, 2015.
- 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 – 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/Hydraulic Study for the Bacardi facility, Guaynabo, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the AES Guayama facility, Guayama, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the proposed One Planet Solar Farm, Vega Baja, UNIPRO, 2015.
- 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 Betterroads 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
- Hydrologic and Hydraulic Study, Commercial and Residential Complex Development, Bayamon, Puerto Rico, July 1999
- Hydraulic and Bridge Scouring Study, Tren Urbano Bridge Over Bayamón River, January 2005.
- Hydrologic and Hydraulic Study, Tren Urbano Dowels Manufacturing Facility, Bayamón, June 1997
- Unsteady Flow Hydraulic Study, San Juan Emergency Center Complex, Caño Martín Peña, Santurce, Puerto Rico, January 1998
- Hydrologic Study PR-10 Road Sinkholes 2N, 5N, 6 and 7 Utuado, Puerto Rico, December 1996
- Hydraulic and Sediment Transport Study, - PR-151 Bridge Over Jacaguas River, Villalba, Puerto Rico, January 1996
- Hydrologic/Hydraulic Study PR Road 140 Relocation Project - Cancel Creek, Bayamón, Puerto Rico, August 1995

- Unsteady State Flow Modeling - Piñero Avenue Site, Rio Piedras, Puerto Rico, March 1995
- Sinkhole Capacity Evaluation - Proposed Public School Development, Florida, Puerto Rico, September 1994
- Hydrologic/Hydraulic Study - Valle Húcares Residential Development, Juana Diaz, Puerto Rico, July 1994
- Hydrologic Study for Sinkhole Area - Proposed Police Station Development, Florida, Puerto Rico, July 1994
- Hydrologic/Hydraulic Study - Elite Valley Development, Mayaguez, Puerto Rico, March 1993
- Hydrologic/Hydraulic Study - La Matilde Residential Development, Ponce, Puerto Rico, August 1993
- Hydrologic Study Hacienda Lubamex, Manati, Puerto Rico, October 1993
- Hydrologic Study Sinkhole at PR De Diego Expressway, Bayamón, Puerto Rico, December 1993
- Preliminary and Final Design Embankment and Spillway Rehabilitation Project Carite Dam, Puerto Rico Electric Power Authority, Cayey - Guayama, Puerto Rico, April 1989
- Hydrologic/Hydraulic Studies for Drainage System Design - PR Road 9, Ponce, Puerto Rico, August 1992
- Hydrologic/Hydraulic Study - Los Caobos Residential Development, Ponce, Puerto Rico, April 1992
- Wave Height Study - Proposed COGENTRIX C0- Generation Facility, Mayaguez, Puerto Rico, December 1992
- Unsteady Flow Hydraulic Simulation Tivoli Building Complex Development, Hato Rey, Puerto Rico, May 1992
- Real Time Flood Forecasting BRASS Model for the Carraiso Dam, Trujillo Alto, Puerto Rico, March 1991
- Dam Safety Investigation - Carite Dam, Puerto Rico Electric Power Authority, Cayey - Guayama, Puerto Rico, April 1989
- Preliminary and Final Design Melania Dam Rehabilitation Project, Guayama, Puerto Rico; November 1989
- Unsteady State Hydraulic Study for Parque de Loyola Development Hato Rey, Puerto Rico, May 1989
- Unsteady Flow Hydraulic Simulation San Ignacio Building Complex Development, Hato Rey, Puerto Rico, May 1989
- Melania Reservoir Dam Safety Investigation and Dam Rehabilitation Project, Guayama, Puerto Rico; December 1988.
- Unsteady State Flow Simulation Study for the Caguas Central Federal Bank Building Complex, Pueblo Viejo Suburb, Guaynabo, Puerto Rico; June 1988.
- Unsteady State Hydraulic Study for Luis Muñoz Marin Park Phase II- San Juan, Puerto Rico, December 1987.
- Flood Forecasting System Strategy - Rio Mamore Watershed - Bolivia, South America, December 1987.

- Erosion Control Management Plan for the Rio Parapeti Watershed - Bolivia, South America, December 1987.
- Basin Runoff and Streamflow Computer Model Simulation -Clarks Hill Reservoir Drainage Basin, Savannah River, Georgia - South Carolina; September 1984
- Basin Runoff and Streamflow Computer Model Database Development - Hartwell Reservoir Drainage Basin, Savannah River, Georgia - South Carolina - North Carolina; December 1983
- Savannah River Dam Safety Plan, June 1985.
- Flood Frequency Evaluation for the Etowah River Downstream of the Allatoona Dam, Bartow County, Georgia, 1985.
- Flood plain Study for Trobridge Development, Fulton County, Georgia; September 1985.
- Bridge Sizing Study for Turkey Creek - Rivermist Development, Gwinnett County, Georgia, March 1984.
- Hydrologic Study for Overlook at Riverview II - Cobb County, Georgia; June 1983
- Wave Height Study and Dune Enhancement Program for Broadmoor Towers II-Baldwin County, Alabama; June 1984.
- Hydrologic Study for Weatherstone Development - Dekalb County, Georgia; May 1983
- Hydrologic Study for Townsend Place Condominiums Greystone Office Condominiums - Fulton County, Georgia; October 1983.
- Flood Insurance Study - Unincorporated Areas Chatham County, Georgia; Federal Emergency Management Agency; February 1984.
- Hydrologic Study for Martin' s Landing Condominiums - Fulton County, Georgia; May 1983
- Hydrologic Study for Morgan' s Ferry - Fulton County, Georgia; January 1983.
- Wave Heights Study for Perdido Key Beach Condominiums - Baldwin County, Alabama; October 1983.
- Unsteady Flow Modeling Ocmulgee River - Bibb, Jones Counties, Georgia; August 1986.
- Hydrologic Study for Indian Trail Development - Gwinnett County, Georgia; May 1983.
- V-Zone Location and Delineation for Perdido Key Hilton Hotel Site - Baldwin County, Alabama; February 1984.
- Flood Insurance Study - Unincorporated Areas Charleston County, South Carolina; Federal Emergency Management Agency; May 1984.
- Flood Control Study Lawson' s Fork Creek - Spartanburg, South Carolina; February 1986
- Hydrologic Study for Long Island Square, Phase II - Fulton County, Georgia; June 1983.
- Flood Plain Study for Boy Scout Lake Apartments - Richmond County, Georgia; March 1984.
- Bridge Sizing Study for Bear Creek, South Fulton Highway - Fulton County, Georgia; May 1986.
- Drainage Study for Beltway 8 - Houston Texas; December 1985.
- Flood Insurance Studies for Eleven Water sheds in Puerto Rico Including Jacaguas, Piedras, Culebrinas, Camuy, Blanco, Daguao, Mameyes, Fajardo, Inabon, and Anton Ruiz Rivers; Federal Emergency Management Agency; 1979 to 1982.

Groundwater Hydrology/Hydrogeology

- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico, on-going.
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Former Biovail Facility, Carolina, Puerto Rico, 2016.
- Groundwater Sampling, Choice Liberty facilities in various locations in Puerto Rico, 2016.
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, 2012
- Site Characterization of Soil and Groundwater, Patheon Facility for EDIC College, Caguas, 2011.
- Groundwater Study, IPR Pharmaceuticals, Canovanas, Puerto Rico, December 2010.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, 2009.
- Groundwater and deep well sampling at the IPR Canovanas Facility, Canovanas, Puerto Rico, 2007.
- Groundwater and Clean-up Verification Sampling at the former Shell Yabucoa facility, Yabucoa, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Quality Electroplating Facility, Caguas, Puerto Rico, January 2007.
- Preliminary Hydrogeologic Investigation, Baños de Coamo, Thermal Springs, Coamo, Puerto Rico, January 2005.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001
- Hydrogeologic and Groundwater Characterization Assessment - Former Manufactured Gas Plant (MGP) Facility, Miramar, San Juan, Puerto Rico, June 1997.
- Sinkhole Hydraulic Capacity Evaluation - Sinkholes 2N and 5N PR-10 Road, Utuado, Puerto Rico, March 1997.
- Subsurface and Groundwater Contamination Assessment - Air Liquid Facility, Cataño, Puerto Rico, October 1996
- Subsurface and Groundwater Contamination Assessment - General Gases Facility, Bayamón, Puerto Rico, October 1996
- Preliminary Subsurface Site Assessment - Former Fortiflex Manufacturing Facility, Bayamón, Puerto Rico
- Hydrogeologic Assessment and Groundwater Characterization - Former Metal Finishing Facility, Toa Baja, Puerto Rico, June 1996
- Subsurface and Groundwater Contamination Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, January 1996
- Dye Tracing Study - PR-10 Five Sinkholes Connection to Los Chorros, Utuado, Puerto Rico, February 1991
- Preliminary Subsurface Assessment at Three Gasoline Service Stations - PR Road No.2 Expansion Project, Arecibo, Puerto Rico, July 1995

- Remedial Action Plan Preparation and Plan Implementation - Diesel Spill Hewlett Packard Facility, Aguadilla, Puerto Rico, August 1995
- Preliminary Hydrogeologic Assessment Former Manufactured Gas Plant Site, Miramar, San Juan, Puerto Rico, July 1994.
- Hydrogeologic and Groundwater Contamination Assessment Leaseway Properties in Ponce and Cataño, Puerto Rico, December 1994
- Evaluation of Potential Aquifer Development - Baxter Healthcare Corp. Carolina Facility, Carolina, Puerto Rico, September 1994
- Groundwater Sampling and Analysis - Rayo Farm Site, Pfizer Pharmaceuticals, Barceloneta, Puerto Rico, July 1994
- Groundwater Resources Availability Evaluation - US Postal Office, Hato Rey Puerto Rico, March 1994
- Remedial Action Plan Preparation and Plan Implementation PCE Remediation Project-Former Pharmaseal Facility, Baxter Healthcare Corp., Toa Alta, Puerto Rico, April 1994
- Subsurface Investigation Underground Storage Tank Area - Palmas del Mar Resort, Humacao, Puerto Rico, September 1994
- Groundwater Production Wells Data Search and Evaluation - Metal Finishing Facility Surroundings, Toa Baja, Puerto Rico, June 1994
- Corrective Action Plan for Hydrocarbon Affected Soils, Former Baxter V. Muller Facility, Sabana Grande, Puerto Rico, October 1991
- Subsurface Investigation and UST Closure - Baxter Healthcare Facility, Maricao, Puerto Rico, June 1992
- Preliminary Hydrogeologic Assessment and Final Hydrogeologic and Groundwater Characterization - Several Navy s Sites, Roosevelt Roads Base, Ceiba, Puerto Rico, April 1992
- Subsurface Investigation and Remedial Action Implementation - Kayser Roth Facility, Arecibo Puerto Rico, November 1990
- Subsurface Characterization and Remedial Action - U.S. Coast Guard Air Station Borinquen, Aguadilla, Puerto Rico, July 1989
- Preliminary Subsurface Assessment Program f or the Jesus Ramirez Esso Service Center, June 1989.
- Hydrogeologic Assessment Chevron-Gulf Facility, Caguas, Puerto Rico, April 1987
- Final Hydrogeologic Assessment Chevron Facility No. 54270100, Cayey, Puerto Rico, January 1989
- Hydrogeologic Assessment and Ground Water Monitoring Program, Seven-up Bottling Co. Inc. Minillas Industrial Park, Bayamón Puerto Rico, July 1989
- Remedial Action Plan for Gulf Service Station Facility No. G-121-11, Mayagüez, Puerto Rico, May 1988
- Remedial Action Plan Gulf Service Station Facility No. G-123-11, Hormigueros, Puerto Rico, December 1988
- Analysis of Irrigation Alternatives, La Gorce Gulf Country Club - City of Miami Beach, Florida, June 1982.
- Dyer Boulevard Sanitary Landfill - Hydrogeologic Investigation, Phase III, August 1982.

- Test of Second Artesian and Floridan Aquifers - Engineering Report Prepared for City of Venice, September 1982

ENVIRONMENTAL ENGINEERING

- Phase I Environmental Site Assessments for Commercial/Industrial facilities in Puerto Rico, Pavia Hospital and First Medical facilities, on-going.
- Phase I and Phase II Environmental Site Assessments for various Choice Liberty facilities in Puerto Rico, on-going.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, CPG Financial, on-going.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, Oriental Bank, on-going.
- Phase I and Phase II Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, First Bank, on-going.
- Phase I and Phase II Environmental Site Assessments for the Las Gladiolas Public Housing, McCormack Baron Puerto Rico Developer, 2017.
- Phase I and Phase II Environmental Site Assessments for the Puerto de Tierra Public Housing, McCormack Baron Puerto Rico Developer, 2017.
- Phase I and Phase II Environmental Site Assessments for the Carioca Palo Seco Site, Cataño, 2015.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, Blackpoint/Doral Bank, 2014.
- Phase I and Phase II Environmental Site Assessments for Hermanos Melendez Hospital Complex and Puerto Rico Childrens Hospital located at Bayamon, October 2014.
- Phase I Environmental Site Assessment at Commercial Property in St. Thomas, USVI, November 2011.
- Phase I and Phase II Environmental Site Assessment for the Ramallo Brothers Printing facility, Caguas, Puerto Rico, November 2010.
- Phase I Environmental Site Assessments for six airports facilities in the Dominican Republic, 2008
- Phase II Environmental Site Assessments at the Las Americas and Gregorio Luperon Airports Facilities, Dominican Republic, on-going.
- Phase I Environmental Site Assessment for the Former Westernbank Plaza Building, Hato Rey, San Juan, Ferraiuoli LLC, 2012.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, 2012.
- Phase I Environmental Site Assessment for the BBA Aviation/Signature Flight Support Facility at the Princess Juliana International Airport, St. Maarten, Netherlands Antilles, September 2011.
- Phase I Environmental Site Assessments for various schools as part of the Schools for the 21 Century Project, as requested by the Autoridad para el Financiamiento de la Infraestructura, September 2011.
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.

- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Phase I and Phase II ESA for various locations at the Peninsula de Cantera, San Juan, Puerto Rico, on-going.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Environmental Assessments and Permitting Compliance for the PR Maritime Transportation Authority facilities around Puerto Rico, including Vieques and Culebra, 2012.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Puerto Rico, on-going.
- Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Caguas, Puerto Rico, 2017.
- Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Salinas, Puerto Rico, 2017.
- 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, 2011.
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, 2012.
- Phase I Environmental Site Assessment and Environmental Audit, Patheon Facility for EDIC College, Caguas, 2011.
- Environmental Assessments of parcel of lands for the proposed Capobella Tourist Development, Republica Dominicana, January 2010
- Transaction Screening for the Buffalo Wings facility at the Luis Muñoz Marin International Airport, Carolina, Puerto Rico, December 2009.
- 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, 2009.

- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009.
- Baseline Assessment for the Texaco Farm Tank, as requested by Peerless Oil and Chemicals, Guayanilla, Puerto Rico, 2009.
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Environmental Road Map and Permitting Compliance at the Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, 2011.
- Phase I ESA for a parcel of land for a proposed Walgreens Facility, Bayamon, Puerto Rico, 2008.
- Environmental Assessments and Remediation for the ACERVO Facility for the proposed Villas El Paraiso Project, Hato Rey, Puerto Rico, 2008.
- Phase I and Phase II ESA for the former Schering Plough manufacturing facility, Manati, Puerto Rico, 2008. Environmental Coordination, Observation and documentation of the activities conducted at the Puerto de Ponce, as requested by an Administrative Order of the EPA, Municipality of Ponce, Puerto Rico, 2008.
- Environmental Assessment, proposed American Micro Steel facility, Guayanilla, Puerto Rico, 2008.
- Phase I ESA for various facilities around Puerto Rico owned by the Banco Gubernamental de Fomento para Puerto Rico, 2009.
- Environmental Assessment and Remediation at the Warner Chilcott Facility, Fajardo, Puerto Rico, 2008.
- Phase I ESA for various facilities owned by Ponce Resources to be transferred to Schnitzer Corporation, 2008.
- Phase I ESA for 15 facilities around Puerto Rico owned by Empresas Alberic Colon, 2008.
- Environmental Assessment and Remediation at the former Junco Steel Facility, ENTECH, Guaynabo, Puerto Rico, 2008.
- Phase I ESA and Soil Assessment at the former Filtertek Facility, for a proposed Camera Mundi project, Caguas, Puerto Rico, 2008.
- Phase I ESA for 6 airports facilities at various Dominican Republic, owned by AERODOM, 2008.
- Environmental Audit at the Hertz Facility, Carolina, Puerto Rico, 2008.
- Phase I ESA for two parcels of land, First Bank, Manati, Puerto Rico, 2008.
- Phase I for a former PRIDCO facility for a proposed Curtis Instrument project, Luquillo, Puerto Rico, 2008.
- Environmental Assessment, Environmental Audit and Permitting compliance for a proposed Model Offset Printing expansion, Humacao, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñoz, Carolina, Puerto Rico, 2008.
- Phase I ESA for four facilities owned by Borinquen Memorial Funeral Home, First Bank, various locations in Puerto Rico, 2008.
- Phase I ESA for the San Juan Marriott Hotel & Casino, First Bank, San Juan, 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 ESA for a parcel of land for a proposed Home Depot facility, Ponce, Puerto Rico, 2007.
- Phase I ESA for the Imacaca facility as requested by Banco Popular, Bayamon, Puerto Rico, 2007.
- Phase I ESA for the La Fuente Motel as requested by First Bank, Caguas, Puerto Rico, 2007.
- Environmental Assessment for a proposed Universal Insurance facility as requested by Sierra Cardona Ferrer, Hatillo, Puerto Rico, 2007.
- Phase I ESA, Environmental Assessment and Permitting compliance for the proposed Becton Dickinson Biosciences facility, Cayey, Puerto Rico, 2007.
- Technical Consultant for Shell Puerto Rico, Luis Muñoz Marin International Airport, EPA Consent Order, Carolina Puerto Rico, July 2006.
- Phase II Site Characterization Shell Puerto Rico Former Gasoline Station, Mayaguez, Puerto Rico, August 2005.
- Phase II Site Characterization Shell Puerto Rico Gasoline Station, Ponce, Puerto Rico, March 2005.
- Phase II Site Characterization Almetco Facility, Canovanas, Puerto Rico, April 2008.
- Assessment and Remediation Activities, EPA Brownfields Program, Hato Rey Electroplating PRIDCO Facility, Hato Rey, Puerto Rico, September 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, National Circuit PRIDCO Facility, Fajardo, Puerto Rico, September 2005.
- Phase II - Soil Assessment at Property to be Acquired by Junco Steel, Vega Baja, Puerto Rico, June 2005.
- Soil Assessment Cardinal Health Facility, Humacao, Puerto Rico, August 2005.
- Remedial Action Plans Preparation for the ACERVO Facility (Villas del Paraiso Residential Development), Hato Rey, Puerto Rico, February 2004
- Environmental Sampling Assessment, Taller Bufalo, Barceloneta, Puerto Rico, October 2003
- Closure of Septic Tank System, US Navy, Vieques, Puerto Rico, 2007.
- Phase I Environmental Site Assessment, El Mundo Broadcasting 10 properties in various locations in Puerto Rico, April 2003
- Phase I Environmental Site Assessment, Proposed Home Depot facility, Arecibo, Puerto Rico, 2003
- Phase I, Phase II, and Remediation Activities, Saint Luke's Memorial Hospital, Former Hospital Regional de Ponce, Ponce, Puerto Rico, September 2003
- NPDES Storm Water Pollution Prevention Plan and Permitting, Las Cascadas Residential Development, Toa Alta, Puerto Rico, On-going
- Assessment and Remediation Activities, EPA Superfund Program, Metal Finishing Toa Baja Facility, Toa Baja, Puerto Rico, February 2004
- Corps of Engineers and Environmental Permits, Torre Cibeles Residential Development, Hato Rey, Puerto Rico, April 2004.
- Phase II Environmental Assessment Activities, Covadonga Road Connector, San Juan, Puerto Rico, January 2004

- Technical Assistance, Former San Juan Gas Facility, San Juan, Puerto Rico, December 2000
- Phase I Environmental Site Assessment, Former Digital Facility, San German, Puerto Rico, December 2002
- Environmental Impact Statement, Aventura Residential Development, Gurabo, Puerto Rico, April 2006.
- Environmental Assessment, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007.
- Environmental Assessment, Periferal Avenue Construction, Caguas, Puerto Rico, September 2007.
- Phase II Environmental Site Assessment (Soil and Groundwater, Septic Tank Characterization, PCB Testing, Asbestos and Lead-based Paint Limited Surveys, ACERVO Facility, Hato Rey, Puerto Rico, February 2002
- Phase I Environmental Site Assessment, Undeveloped property, Guayama, Puerto Rico, January 2003
- Phase I Environmental Site Assessment, San Juan and Carolina properties, January 2003
- Environmental Assessment, Isla Grande Site 36 Site, San Juan, Puerto Rico, January 2010.
- Underground Injection Control System Closure, Former Mayaguez Filter Facility, Mayaguez, Puerto Rico, January 2005.
- Phase II Environmental Assessment Activities, PR 122 Gulf Station, San Germán, Puerto Rico, 2003.
- Phase I Environmental Site Assessment, Plaza Tropical Facility, Bayamon, Puerto Rico, January 2003
- Phase I and Phase II Assessments, Revitalizacion Centro Urbano de Santurce, San Juan, Puerto Rico, February 2003.
- NPDES and CES Permits, Monticielo Residential Development, Caguas, Puerto Rico, January 2003.
- NPDES Permit, Coatings industrial facility, Bayamon, Puerto Rico, November 2002.
- Environmental Monitoring, Cidra River, Adjuntas, Puerto Rico, December 2002.
- Phase I Environmental Site Assessment, Beckton Dickinson Facility, Juncos, Puerto Rico, October 2002.
- NPDES Permitting, Laderas de San Juan Residential Development, San Juan, Puerto Rico, October 2004.
- Environmental Consulting Services, Mendez & Co. Carlos Malave Site, Cataño, Puerto Rico, February 2006.
- Environmental Impact Statement, Los Machos Beach Improvements, Ceiba, Puerto Rico, 2002.
- Phase II Environmental Assessment, Bard Undeveloped Lot, Humacao, Puerto Rico, November 2002.
- Phase I Environmental Site Assessment, Leaseway facilities, Cataño and Toa Baja Site, Puerto Rico, September 2002.
- Phase I Environmental Site Assessment, Mountain Union Telecommunication Towers, various location in Puerto Rico, November 2002.
- Environmental Evaluation Widening of PR-901, Yabucoa, Puerto Rico, August 1998.
- Environmental Evaluation PR-20 Toll Plaza, Guaynabo, Puerto Rico, October 1998.

- Environmental Analysis ERIKA Manufacturing Facility, Fajardo, Puerto Rico, November 1998.
- Phase I and Phase II Assessments for Yauco, Guayama and San Pablo Medical Facilities, From 1997 to 1998.
- Phase I and Phase II Site Assessment - Confidential Manufacturing Facility, Guaynabo, Puerto Rico, December 1997.
- Septic System UIC Closure Plan - Baxter Sales Facility, Guaynabo, Puerto Rico, February 1997.
- Underground Injection Control Permitting - Parque Las Cavernas de Camuy, Camuy, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Air Liquid Facility, Cataño, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment 3 General Gases Facilities, Cataño, Bayamón and Ponce, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment - Peninsula de Cantera Proposed Development Project, Santurce, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Tropical Fruit Property, Guanica, Puerto Rico, November 1996.
- PDES Storm Water Pollution Prevention Plans for 12 Ready Mix Concrete and 5 Aggregates Facilities Throughout the Island, September 1996.
- NPDES Storm Water Permitting - Comprehensive Site Compliance Evaluation - Intel Facility, Las Piedras, Puerto Rico, January 1996.
- Environmental Permitting Coordination and Management - Super Aqueduct PRASA Project, North Coast of Puerto Rico, From January to July 1996.
- Phase I Environmental Site Assessment - Caribbean Containers Inc., Arecibo, Puerto Rico, April 1996.
- NPDES Storm Water Permitting - Comprehensive Site Compliance Evaluation - Bumble Bee Facility, Mayaguez, Puerto Rico, May 1996.
- Storm Water Pollution Prevention Plan - Arecibo Coliseum Development, Arecibo, Puerto Rico, May 1996.
- Baseline Environmental Evaluation - PR Highway 22 Corridor - Hatillo to Hormigueros, February 1996.
- CEST Plan Arecibo Coliseum Development, Arecibo, Puerto Rico, May 1995.
- Hazardous Waste Characterization - Former Robert Cylinders Manufacturing, Canovanas, Puerto Rico, November 1995.
- Pretreatment Compliance Action Plan - OSI Puerto Rico. Corp., Santa Isabel, Puerto Rico, November 1995.
- CEST Plan Verde Luz Residential Development, Caguas, Puerto Rico, October 1995.
- Storm Water Pollution Prevention Plan - Verde Luz Development, Caguas, Puerto Rico, November 1995.
- Storm Water NPDES Evaluation - Timberland Facility, Isabela, Puerto Rico, October 1995.
- Inventory and Characterization of Chemical Wastes - Former Gulf Medical Technologies Inc. Facility, Cidra, Puerto Rico, February 1995.

- 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.
- Regulatory Compliance Audit - Manufacturera Berrios, Caguas, Puerto Rico, January 1995.
- Spill Prevention Control and Countermeasure Plan (SPCC) for Five Shopping Center Facilities in Fajardo, Aguadilla, Arecibo, Vega Baja and Guayama, Puerto Rico, May 1995.
- Storm Water Pollution Prevention Plan: NPDES General Permit Compliance - Valle del Lago Development, Rio Cañas, Caguas, Puerto Rico, June 1995.
- Phase I Environmental Site Assessment - Radio Station, Canovanas, Puerto Rico, June 1995.
- Phase I Environmental Site Assessment Mendez & Co. Commercial Facilities at Guaynabo, Ponce and Mayaguez, Puerto Rico, June 1995.
- Underground Injection Control Facility Closure Plan, Lugo Gulf Service Station, Utuado, Puerto Rico, May 1995.
- Environmental Impact Statement Torre Tivoli Residential Tower, Hato Rey, Puerto Rico, August 1995.
- Phase I Environmental Site Assessment Real Estate Transaction - 5 Hotel Properties in San Juan, Ponce and Mayaguez, Puerto Rico, March 1994.
- Phase I Environmental Site Assessment Real Estate Transaction - 15 Mueblerias Berrios Facilities Around the Island, December 1994.
- Phase I Environmental Site Assessment - Vasallo Industries Warehouse, Bo. Sabana Abajo, Carolina, Puerto Rico, September 1994.
- Storm Water Pollution Prevention Plan - OSRAM SYLVANIA Facility, Fajardo, Puerto Rico, April 1994.
- Phase I Environmental Site Assessment - Property Where the Baxter Healthcare San German Facility was Proposed, San German Puerto Rico, February 1993.
- Storm Water NPDES Storm Water Pollution Prevention Plan - Warner Lambert Facility, Vega Baja, Puerto Rico, August 1993.
- Storm Water Pollution Prevention Plan - Filterteck Inc. Facility, Patillas, Puerto Rico, February 1994.
- Inventory and Characterization of Hazardous Wastes - Former National Circuits Facility, Fajardo, Puerto Rico, November 1993.
- Storm Water Pollution Prevention Plan - La Sierra del Sol Development, Rio Piedras, Puerto Rico, July 1993.
- Storm Water NPDES Storm Water Pollution Prevention Plan - Warner Lambert Facility, Fajardo, Puerto Rico, August 1993.
- Storm Water Pollution Prevention Plan - Camino del Sol Development, Ponce, Puerto Rico, November 1993.
- Storm Water Pollution Prevention Plan - Bumble Bee Facility, Mayaguez, Puerto Rico, February 1993.
- Phase I Environmental Site Assessment - Finca Joaquina, Isla Verde, Puerto Rico, June 1994.

- Background Noise Measurements for the Puerto Rico Junior College, Carolina, Puerto Rico; June 1989.
- NPDES Storm Water Group Permit Application - Ready Mix Concrete Association Facilities, July 1992.
- NPDES Storm Water Pollution Prevention Plan - Holsum Bakers of Puerto Rico Facility, Toa Baja, September 1992.
- NPDES Storm Water General Permit Evaluation - Intel Manufacturing Facility, Las Piedras, Puerto Rico, June 1992.
- Environmental Impact Statement South Connector Road Project, Mayaguez, Puerto Rico, July 1991.
- Environmental Impact Statement Gonzales Clemente (PR 102) Road Expansion, Mayaguez, Puerto Rico, February 1992.
- Wood Treating Facilities Compliance with RCRA Subpart W - Assessment and Certification of Drip Pads, Several Facilities Around the Island, 1992.
- Ashland Hazardous Waste Storage Area Closure Certification, Cataño, Puerto Rico, March 1991.
- Environmental Evaluation - Mercedita Airport Access Roads, Ponce, Puerto Rico, January 1990.
- Environmental Phase I Site Assessment - A.H. Robins Manufacturing Company, Barceloneta, Puerto Rico, May 1989.
- Certification of Completion of Closure - Hazardous Waste Container Storage Unit (PRD-091049262), Ciales, Puerto Rico, April 1989.
- Searle & Co. RCRA Part B Permit Application: Response to EPA Comments; April 1987.
- Environmental Impact Statement, Caguas Center Shopping Center - Caguas, Puerto Rico; December 1978.
- 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 Marín 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:

<u>Language</u>	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Spanish	Excellent	Excellent	Excellent