

INSPECTION / VIOLATION / ENFORCEMENT DETAIL REPORT

Location	Universes	Format
State: PR	Gen: CQG Tsd: No Selection Trans: No Selection	Group by: State, County, Name, Id Sorted by: Enf: Agy/Date, Viol, Eval

Author: Barry Kaye - R2 EPA / Title: CMCOMP.rpt / Modified: 04/27/07 <http://www.epa.gov/regoin02/foia> Page: 1

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>	<u>Ag Are Sq C-P Determ</u>	<u>Ag Typ Sq Sched EnfDate</u>

County: AGUADILLA

INTERAMERICAN UNIVERSITY		ADDRESS: RD 459 SECTOR CALERO, AGUADILLA, PR, 00605				
PR0000102285	CEG	-	E FSD 001	10/29/01	E GGR 0002 1-5	12/04/01
			E FSD 001	10/29/01	E GGR 0001 1-5	12/04/01
			S CEI 000	12/07/94	-- --	----
KMART #4732		ADDRESS: CARR 2 KM 126.5 BLDG 1, AGUADILLA, PR, 00605				
PRR000007716	CEG	-	S OTH 000	12/07/98	S GMR 0003 1--	01/15/99
			S OTH 000	12/07/98	S GMR 0002 1--	01/15/99
			S OTH 001	12/07/98	-- --	----

NAME/ID GEN Trans TSD

EVALUATION <-----
Ag Typ Sq Date

VIOLATION <-----
Ag Are Sq C-P Determ

ENFORCEMENT
Ag Typ Sq Sched EnfDate

County: AGUAS BUENAS

COTTO ESSO SERVICE STATION

ADDRESS: CARR 156 KM 49.7, AGUAS BUENAS, PR, 00703

PRO007002256	CEG	-	E	CEI	000	01/15/98	E	GSC	0001	2--	01/15/98	E	120	000	-----	03/12/98
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<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>							
				<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>	
Mennonite General Hospital				ADDRESS: VAZQUEZ CORNER TROYER, AIBONITO, PR, 00705														
PR0000075549	CEG	X		S	CEI	001	02/11/02	--	---	----	---	----	---	----	---	----	---	----
TORICOS INC.				ADDRESS: PR 14 KM 48 ASOMANTE WARD, AIBONITO, PR, 00705														
PRD000912220	CEG	-		S	CEI	000	07/06/00	--	---	----	---	----	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>							
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>		
County: ANASCO																	
INTEGRA NEUROSCIENCES PR INC				ADDRESS: RD 402 KM 1.2, ANASCO, PR, 00610													
PRD090527003	CEG	-		S	CEI	005	12/12/90	S	GER	0006	1--	12/12/90	S	120	006	03/26/91	02/19/91
				S	NRR	004	12/14/89	S	GER	0004	2--	12/14/89	S	120	005	02/26/90	01/26/90
				S	NRR	003	03/07/89	S	GER	0003	2--	03/07/89	S	120	004	04/28/89	03/28/89
				S	NRR	002	10/30/87	S	GMR	0001	1--	10/30/87	S	310	001	04/19/89	04/19/89
				S	NRR	002	10/30/87	S	GMR	0001	1--	10/30/87	S	210	002	-----	01/27/88
				S	NRR	002	10/30/87	S	GMR	0002	2--	10/30/87	S	120	003	11/15/87	11/03/87
				S	CEI	001	10/31/85	--	---	----	---	----	--	---	----	-----	----
				S	CEI	000	12/12/90										
				S	CEI	I	12/12/90										
THERMOMETRICS DE PR INC				ADDRESS: CARR 402 KM 1.0, ANASCO, PR, 00610													
PRR000008474	CEG	-		S	CEI	000	06/01/99	--	---	----	---	----	--	---	----	-----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<-----	<u>VIOLATION</u>	<-----	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>		<u>Ag Are Sq C-P Determ</u>		<u>Ag Typ Sq Sched EnfDate</u>

County: ARECIBO

AUTORIDAD DE TIERRAS DE PR				ADDRESS: RD 2 KM 59.7, ARECIBO, PR, 00613							
PRN008007213	CEG	-		E CEI 000	04/07/98	--	---	---	---	---	---
GARAGE ISI A - PR GASOLINE				ADDRESS: URB DUAMEL CALLE PADRE, ARECIBO, PR, 00612							
PRO007002199	CEG	-		E CEI 000	01/13/98	E GSC 0001	2--	01/13/98	E 120 000	-----	02/25/98

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				<u>Ag Typ Sq Date</u>		<u>Ag Are Sq C-P Determ</u>		<u>Ag Typ Sq Sched EnfDate</u>

County: ARROYO

ARROYO CONNECTOR INC				ADDRESS: CARR #3 KM 130.0 SECTOR CUATRO, ARROYO, PR, 00714							
PRR000018044	CEG	-		S	CEI	001	02/23/06	-- --- --- ---	-- --- ---	-----	----
ARROYO MUNICIPAL LANDFILL				ADDRESS: CARR 755 KM1.0 BARRIO ANCONES, ARROYO, PR, 00714							
PRS009000480	CEG	-		E	CEI	001	11/14/05	-- --- --- ---	-- --- ---	-----	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION			ENFORCEMENT							
				Ag Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag Typ	Sq	Sched	EnfDate		
County: BARCELONETA																	
AUTORIDAD DE TIERRAS DE PR				ADDRESS: RD 140 KM 63.3, BARCELONETA, PR, 00674													
PRN008007239	CEG	-		E	CEI	000	04/07/98	E	GER	0001	---	04/07/98	E	120	000	12/16/98	11/09/98
				S	CEI	000	12/07/99	--	---	----	---	----	--	---	---	-----	----
BARCELONETA CHEMICAL TAILOR WTP				ADDRESS: STATE RD 684 KM 3.7 BO PALMAS, BARCELONETA, PR, 00617													
PRD000689299	CEG	-		E	CEI	008	11/25/85	--	---	----	---	----	--	---	---	-----	----
				E	CEI	007	06/03/86										----
				S	CEI	002	06/22/84										----
				S	SPL	001	09/05/84										----
				S	CEI	003	02/05/85										----
				S	CEI	006	11/25/85										----
				S	SPL	005	02/13/86										----
				S	CEI	009	09/30/87										----
				X	SPL	004	02/11/86										----
ESSO				ADDRESS: PO BOX 218, BARCELONETA, PR, 00617													
PRO007000532	CEG	-		E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	01/11/97	12/03/96
GULF STATION 300				ADDRESS: PO BOX 242 BLD 44, BARCELONETA, PR, 00617													
PRO007000524	CEG	-		E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	01/26/97	09/11/97
				E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	-----	12/19/96
OBRAS PUBLICAS MUNICIPALES BARCELONETA				ADDRESS: ANTIGUA CENTRAL PLAZUELA, BARCELONETA, PR, 00617													
PRO007000631	CEG	-		E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	01/10/97	12/03/96
R & F GULF STATION				ADDRESS: CARR 2 KM 585, BARCELONETA, PR, 00617													
PRO007000490	CEG	-		E	CEI	000	10/30/96	--	---	----	---	----	--	---	---	-----	----
SUPER CAR WASH				ADDRESS: PO BOX 624, BARCELONETA, PR, 00617													
PRO007000508	CEG	-		E	CEI	000	10/30/96	--	---	----	---	----	--	---	---	-----	----
TEXACO				ADDRESS: PO BOX 523, BARCELONETA, PR, 00617													
PRO007000516	CEG	-		E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	01/09/97	12/03/96
VEGA RENTAL & ALTO SALES				ADDRESS: CARR 2 KM 57 H2, BARCELONETA, PR, 00617													
PRO007000482	CEG	-		E	CEI	000	10/30/96	E	GSC	0001	2--	10/30/96	E	120	000	01/27/97	12/19/96

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				Ag	Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate				
ALITONVFR0 MAZDA				ADDRESS: PO BOX 4144, BAYAMON, PR, 00958																	
PRO007000672	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	01/09/97	12/03/96				
RAYAMON RIIMPER				ADDRESS: CARR 2 KM 168, BAYAMON, PR, 00960																	
PRD987380136	CEG	-		E	CEI	000	03/16/00	E	GER	0001	1-5	11/27/00	E	120	001	08/03/00	11/17/00				
				E	OTH	001	09/12/00												11/17/00		
				E	OTH	001	09/12/00	E	GER	0006	1-5	11/17/00								11/17/00	
				E	OTH	001	09/12/00	E	GER	0005	1-5	11/17/00								11/17/00	
				E	OTH	001	09/12/00	E	GER	0004	1-5	11/17/00								11/17/00	
				E	OTH	001	09/12/00	E	GER	0003	1-5	11/17/00								11/17/00	
				E	OTH	001	09/12/00	E	GER	0002	1-5	11/17/00								11/17/00	
				E	CEI	000	03/16/00	E	GER	0001	1-5	11/27/00	E	190	000	08/03/00				06/27/00	
				E	OTH	001	09/12/00														06/27/00
				S	CEI	001	09/18/03	--	---	----	----										----
RAYAMON STAMPING INC.				ADDRESS: 1189 E ST SECTION 5, BAYAMON, PR, 00959-0000																	
PRD091113597	CEG	-		C	CEI	000	08/13/92	--	---	----	----										
				S	CEI	000	02/17/94														
CADILLAC UNIFORM & EQUIPMENT SUPPLY				ADDRESS: ST A INT ST C MINILLAS IND PK, BAYAMON, PR, 00960																	
PRD090014572	CEG	-		S	CEI	000	08/05/93	--	---	----	----										
CARIBBEAN UNIVERSITY				ADDRESS: CARRETERA 167 KM 21.2, BAYAMON, PR, 00960-0493																	
PR0000591677	CEG	X		S	CEI	000	01/25/96	--	---	----	----										
CORPAK INC.				ADDRESS: C STREET BLDG 36 CENTRO IND, BAYAMON, PR, 00619																	
PRR000010876	CEG	-		S	CEI	001	02/25/03	--	---	----	----										
FOAM CEM CARIBF				ADDRESS: CARR 831 KM 2.5 LA LOMITA, BAYAMON, PR, 00956																	
PRR000010389	CEG	-		S	CEI	001	03/25/03	--	---	----	----										
GARAGE FFI O INC.				ADDRESS: CARR 167 KM 17.0, BAYAMON, PR, 00958																	
PRD981875735	CEG	-		S	CEI	000	03/02/92	--	---	----	----										
H A T S				ADDRESS: SANTA JUANITA AVE, BAYAMON, PR, 00960																	
PRO007002082	CEG	-		S	CEI	000	09/04/97	--	---	----	----										
HARRIS PAINTS CORP				ADDRESS: 25 CALLE C - MINILLAS IND PARK, BAYAMON, PR, 00619																	
PRD090137910	CEG	-		S	CEI	001	04/21/88	S	GER	0001	1--	04/21/88	S	310	001	04/07/89	03/08/89				
				S	CEI	001	04/21/88	S	GER	0002	2--	04/21/88	S	120	003	02/18/89	01/17/89				
				S	CEI	001	04/21/88	S	GER	0002	2--	04/21/88	S	210	004	-----	12/05/88				
				S	CEI	001	04/21/88	S	GER	0001	1--	04/21/88	S	120	002	-----	09/14/88				
				E	CEI	001	08/21/00	--	---	----	----										
				S	CEI	002	02/06/89														
				S	CEI	003	11/22/89														
				S	CEI	004	11/14/90														
				S	CEI	000	11/20/91														
				S	CEI	000	10/27/92														
				S	CEI	000	10/25/94														
				S	CEI	001	11/25/02														
S	CEI	001	12/15/05																		
HOSPITAL SAN PABLO				ADDRESS: CALLE SANTA CRUZ 70, BAYAMON, PR, 00960-6036																	
PRD987379070	CEG	-		S	CEI	001	03/04/02	--	---	----	----										
I T S CAIFER BRETT LISA INC.				ADDRESS: RTE 28 KM .2, BAYAMON, PR, 00961																	
PRR000008912	CEG	-		S	CEI	000	05/02/00	--	---	----	----										
PORTA SYSTEMS CARIBBEAN				ADDRESS: RD 174 BLDG 801 0 67 SECTION 3, BAYAMON, PR, 00959																	
PRD987378890	CEG	-		C	CEI	000	08/13/92	--	---	----	----										
RAMON RUIZ ARNALDI UNIVERSITY HOSPIT				ADDRESS: AVE LAUREL SANTA JUANITA, BAYAMON, PR, 00956																	
PRD987376068	CEG	-		S	OTH	000	02/10/98	S	GMR	0001	1--	11/25/98	S	120	000	12/25/98	11/25/98				
SANTA JUANITA SHELL SERVICE				ADDRESS: LAUREL AVE ESPANA CORNER, BAYAMON, PR, 00956																	
PRO007002090	CEG	-		S	CEI	000	09/04/97	--	---	----	----										
UNIVERSIDAD CENTRAL DE BAYAMON				ADDRESS: ZAYA VERDE AVE, BAYAMON, PR, 00960-1725																	
PR0000083576	CEG	-		S	CEI	001	06/02/03	--	---	----	----										

NAME/ID GEN Trans TSD EVALUATION VIOLATION ENFORCEMENT
Ag Typ Sq Date Ag Are Sq C-P Determ Ag Typ Sq Sched EnfDate

County: CABO ROJO

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
<u>Ag Typ Sq Date</u>	<u>Ag Are Sq C-P Determ</u>	<u>Ag Typ Sq Sched</u>	<u>EnfDate</u>			
CABO ROJO MUNICIPAL ANDREI I						
ADDRESS: CARR303, KM1.4,BO LLANOS COSTA, CABO ROJO, PR, 00623						
PRS009000464	CEG	-		E CEI 001 11/18/05	-- --- --- ---	-- --- ---
CABO ROJO WOOD TREATING PL T CORP						
ADDRESS: CARR 312 313 KM 1.1, CABO ROJO, PR, 00623						
PRD987372794	CEG	-		E CEI 000 09/17/98	E GSC 0001 1-- 10/09/98	E 120 000 12/20/98 11/12/98
				S CEI 000 06/22/93	S GSC 0001 1-- 06/22/93	-- --- ---
				E OTH 000 09/17/92	-- --- ---	----
				S CEI 000 04/26/94		----
				S CEI 000 06/02/95		----
				S CEI 000 05/20/96		----

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				Ag	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate			
County: CAGUAS																			
BAIROA CUFANERS				ADDRESS: BAIROA SHOPPING CENTER, CAGUAS, PR, 00726															
PRN008009441	CEG	-		E	CEI	001	06/27/01	--	---	----	----	--	---	----	----				
BANNER PAINTS				ADDRESS: PR RD 1 KM 29.9, CAGUAS, PR, 00625															
PRR000009639	CEG	-		S	CEI	001	04/30/01	--	---	----	----	--	---	----	----				
CHARNECO EUROPEAN HAIR				ADDRESS: CARR 1 KM 19.5, CAGUAS, PR, 00726															
PRO007002231	CEG	-		E	CEI	000	01/14/98	E	GSC	0001	2--	01/14/98	E	120	000	-----	03/03/98		
				S	CEI	000	05/18/00	--	---	----	----	--	---	----	----	----	----		
FOAM PACK INK				ADDRESS: RD 1 KM 26.0, CAGUAS, PR, 00725															
PRR000006809	CEG	-		S	CEI	000	12/15/99	--	---	----	----	--	---	----	----				
KMART #7419				ADDRESS: 30 RAFAEL CORDERO AVE, CAGUAS, PR, 00725															
PRR000007260	CEG	-		S	CEI	000	04/17/98	S	GSQ	0005	1--	07/31/98	S	120	000	08/10/98	07/31/98		
				S	CEI	000	04/17/98	S	GSQ	0004	1--	07/31/98					07/31/98		
				S	CEI	000	04/17/98	S	GSQ	0003	1--	07/31/98					07/31/98		
				S	CEI	000	04/17/98	S	GSQ	0002	1--	07/31/98					07/31/98		
				S	CEI	000	04/17/98	S	GSQ	0001	1--	07/31/98					07/31/98		
				S	CSE	000	02/04/99	--	---	----	----	--	---	----	----	--	---	----	----
LAZARF KAPIAN PR INC				ADDRESS: LUIS MUNOZ MARIN AVE, CAGUAS, PR, 00726															
PRD156926636	CEG	-		S	CEI	000	02/12/97	--	---	----	----	--	---	----	----				
MANUFACTURER REFERRIOS				ADDRESS: RD 1 KM 28.5 - BO RIO CANAS, CAGUAS, PR, 00725															
PRD987375771	CEG	-		S	CEI	001	12/20/01	--	---	----	----	--	---	----	----				
MERANE PACKAGING GROUP				ADDRESS: CARR 1 KM 33.3 - BLDG D, CAGUAS, PR, 00726															
PRR000001313	CEG	-		S	CEI	001	10/31/02	--	---	----	----	--	---	----	----				
MEG TECHNOLOGY SERVICES INC				ADDRESS: 100 AQUAMARINA VILLA BLANCA, CAGUAS, PR, 00725															
PRR000011171	CEG	-		S	SNN	001	12/17/04	S	GGR	0002	1-9	03/17/04	S	310	001	04/16/04	12/17/04		
				S	SNY	002	01/27/04										12/17/04		
				S	SNN	001	12/17/04	S	GGR	0001	1-9	03/17/04					12/17/04		
				S	SNY	002	01/27/04										12/17/04		
				S	SNN	001	12/17/04	S	GGR	0002	1-9	03/17/04	S	210	001	04/16/04	08/13/04		
				S	SNY	002	01/27/04										08/13/04		
				S	SNN	001	12/17/04	S	GGR	0001	1-9	03/17/04					08/13/04		
				S	SNY	002	01/27/04										08/13/04		
				S	SNN	001	12/17/04	S	GGR	0002	1-9	03/17/04	S	120	001	04/16/04	03/17/04		
				S	SNY	002	01/27/04										03/17/04		
				S	SNN	001	12/17/04	S	GGR	0001	1-9	03/17/04					03/17/04		
				S	SNY	002	01/27/04										03/17/04		
				S	CEI	001	08/22/02	--	---	----	----	--	---	----	----	--	---	----	----
				S	CSE	001	01/27/04											----	
				S	SNN	001	11/17/04											----	
PFP BOYS				ADDRESS: STATE RD 30, CAGUAS, PR, 00625															
PRO007002447	CEG	-		S	CEI	000	08/14/00	--	---	----	----	--	---	----	----				
PRASA - CAGUAS CENTRAL BAR				ADDRESS: PR 156 CAGUAS INDUSTRIAL PARK, CAGUAS, PR, 00725															
PRR000012716	CEG	-		E	CEI	001	03/30/05	--	---	----	----	--	---	----	----				
				S	CEI	001	11/03/05												
STAR WIRE PRODUCTS INC				ADDRESS: SECTOR IND CANCHA, CAGUAS, PR, 00726															
PRN008008013	CEG	-		E	CEI	000	03/14/00	--	---	----	----	--	---	----	----				
STAR WIRE PRODUCTS				ADDRESS: RD 156 KM 1.5, CAGUAS, PR, 00725															
PRR000008003	CEG	-		E	CEI	000	03/14/00	--	---	----	----	--	---	----	----				

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County: CAGUAS																	
MILITARY LUMBER CORP				ADDRESS: CARR 1 KM 33.3 BO BAIROA, CAGUAS, PR, 00725-9511													
PRD987374279	CEG	-		E	CEI	000	11/17/93	E	GGR	0001	2--	12/27/93	E	120	000	03/10/94	06/02/94
				E	CEI	01	08/23/93	E	GER	0004	2--	08/23/93					06/02/94
				E	CEI	01	08/23/93	E	GER	0004	2--	08/23/93	E	120	000	05/30/94	02/03/94
				S	CEI	000	08/23/93	S	GSC	0001	1--	08/23/93	--	---	---	-----	----
				E	CEI	01	08/23/93										----
				S	CEI	000	02/04/93	S	GSC	0002	1--	02/04/93					----
				E	OTH	000	09/14/92	--	---	----	---	----					----
				E	CEI	000	09/18/98										----
				E	CEI	001	09/13/00										----
				S	CEI	000	03/29/95										----
				S	CEI	000	02/12/96										----
XPRESS DRY CLEANER				ADDRESS: 4 BAIROA AVE (BK), CAGUAS, PR, 00726													
PRN008009466	CEG	-		E	CEI	001	06/27/01	--	---	----	---	----	--	---	---	-----	----

NAME/ID GEN Trans TSD EVALUATION VIOLATION ENFORCEMENT
Ag Typ Sq Date Ag Are Sq C-P Determ Ag Typ Sq Sched EnfDate

County: CANOVANAS

MUNICIPAL PUBLIC WORKS OF CANOVANA			ADDRESS: RD 195 KM 1.0, CANOVANAS, PR, 00729														
PRO007002074	CEG	-	S	CEI	000	09/16/97	--	---	----	---	----	---	----	---	----	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION			ENFORCEMENT			
				Ag Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag Typ	Sq
County: CAROLINA													
AIR ROUTING INTERNATIONAL CORP	ADDRESS: LUIS MUNOZ INTERNATIONAL AIRPO, CAROLINA, PR, 00979												
PRN00811421	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	
AIRPORT CATERING SERVICES CORP	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008011496	CEG	-		E	MMD	001	04/25/02	--	---	---	---	---	
AUTOMOTRIZ II INIOR ORTIZ	ADDRESS: HH-19, 234 ST, 3RD EXT, COUNTRY CLUB CITY, PR, 00982												
PRN008014896	CEG	-		E	CEI	001	10/20/05	E	GGR	0001	1-5	12/30/05	E 190 001 ----- 12/30/05
AVIATION ENTERPRISES	ADDRESS: LUIS MUNOZ INTERNATIONAL AIRPO, CAROLINA, PR, 00979												
PRN008011512	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	
AVITAT (FXXON/MORII INTERNATIONAL)	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008011439	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	
DEFI TA AIR LINES INC	ADDRESS: 1 LUIS MUNOZ MARIN INTL APRT, CAROLINA, PR, 00979												
PRR000012468	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	
				S	CEI	001	03/01/04						
DYNAMIC AUTO SERVICE	ADDRESS: CAR 853 KM 11, CAROLINA, PR, 00983												
PRO007000797	CEG	-		E	CEI	000	11/01/96	--	---	---	---	---	
FLYPIENTE MUFFLERS	ADDRESS: 65 INFANTRY AVE, CAROLINA, PR, 00986												
PRO007000789	CEG	-		E	CEI	000	11/01/96	E	GSC	0001	2--	11/01/96	E 120 000 01/28/97 12/19/96
EMPRESAS SANTANA - GROUND SERVICE	ADDRESS: LUIZ MUNOZ MARIN INTL ARPRT, CAROLINA, PR, 99999												
PRN008007023	CEG	-		E	CEI	000	11/21/97	--	---	---	---	---	
				E	MMD	001	04/23/02						
EMPRESAS SANTANA-AIRPORT AVIATION	ADDRESS: LUIS MUNOZ MARIN INTL ARPRT, CAROLINA, PR, 99999												
PRN008007015	CEG	-		E	CEI	000	11/21/97	--	---	---	---	---	
				E	MMD	001	04/17/02						
FEDERAL AVIATION ADMINISTRATION	ADDRESS: SAN JUAN AIRWAY FACILITY, CAROLINA, PR, 00979-7424												
PR0001003979	CEG	-		E	MMD	001	04/26/02	E	GGR	0001	1-5	06/04/03	E 120 001 07/10/03 06/04/03
FEDERAL EXPRESS CORP	ADDRESS: A P AVIATION SERV CARGO BLDG, CAROLINA, PR, 00630												
PRD987374667	CEG	-		E	MMD	001	04/18/02	--	---	---	---	---	
				S	CEI	000	05/11/00						
FOURSTAR AIR CARGO	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008118397	CEG	-		E	MMD	001	04/17/02	E	GGR	0001	2-4	08/26/03	E 120 001 ----- 08/26/03
GULF SHIPPER STATION	ADDRESS: RD 190 & ANDALUCIA ST, CAROLINA, PR, 99999												
PRO007001878	CEG	-		S	CEI	000	07/09/97	--	---	---	---	---	
INTER ISI AND EXPRESS	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008011413	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	
ILLINOIS TRANSMISSION	ADDRESS: CALLE MUNOZ RIVERA 259, CAROLINA, PR, 00988												
PRO007000805	CEG	-		E	CEI	000	11/01/96	--	---	---	---	---	
LIFT CENTER INC	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008011462	CEG	-		E	MMD	001	04/18/02	--	---	---	---	---	
KMART #7665	ADDRESS: 65TH INFANTRY AVE, CAROLINA, PR, 00985												
PRR000008854	CEG	-		S	OTH	000	08/05/98	S	GMR	0001	1--	08/05/98	S 120 000 09/04/98 08/05/98
				S	CEI	001	01/31/01	--	---	---	---	---	
ODGEN AVIATION INC	ADDRESS: LUIS MUNOZ INTERNATIONAL AIRPO, CAROLINA, PR, 00937-0908												
PRN008011389	CEG	-		E	MMD	001	04/23/02	--	---	---	---	---	
PRWOOD TREATING INDUSTRIES	ADDRESS: 65 INFANTRY KM 7.0, CAROLINA, PR, 00630												
PRD987374295	CEG	-		E	CEI	000	09/16/98	E	GSC	0001	1--	10/09/98	E 120 000 12/20/98 11/12/98
				E	OTH	000	09/16/92	--	---	---	---	---	
				S	CEI	000	02/08/93						
TOI AIR	ADDRESS: LMM INTL ARPRT, CAROLINA, PR, 00979												
PRO007002157	CEG	-		E	CEI	000	01/12/98	E	GSC	0001	2--	01/12/98	E 120 000 ----- 02/20/98
				E	MMC	001	04/17/02	E	GGR	0002	2-4	08/26/03	E 120 001 ----- 08/26/03
				E	CEI	000	11/21/97	--	---	---	---	---	
UNIVERSAL WEATHER	ADDRESS: LUIS MUNOZ MARIN INTERNATIONAL, CAROLINA, PR, 00979												
PRN008011442	CEG	-		E	MMD	001	04/17/02	--	---	---	---	---	

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>									
				<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>		
County: CAYEY																			
CAYEY MUNICIPAL LANDFILL				ADDRESS: CARR PR 184, KM 0.6, CAYEY, PR, 00737															
PRS009000456	CEG	-		E	CEI	001	11/14/05	--	---	----	---	----	---	----	---	----	---	----	
NOVATEK MANUFACTURING CORP				ADDRESS: RD 735 KM 2.3, CAYEY, PR, 00634															
PRD053734661	CEG	-		S	CEI	001	05/14/87	S	GOR	0001	2--	05/14/87	S	120	001	09/05/87	08/05/87		
				S	CEI	000	08/31/89	--	---	----	---	----	--	---	----	---	----	---	----
				S	CEI	002	08/31/89												
				S	CEI	003	07/13/90												
				S	CEI	000	05/23/94												
NYPRO PUERTO RICO INC				ADDRESS: PO BOX 10 CAYEY PR IND AVE 15, CAYEY, PR, 00634															
PRD987377918	CEG	-		S	CEI	001	05/06/03	--	---	----	---	----	--	---	----	---	----	---	----
PRASA CAYEY FILTER PLANT				ADDRESS: CARR 1 KM 59.0, CAYEY, PR, 00736															
PR0000049197	CEG	-		S	CEI	000	06/19/00	--	---	----	---	----	--	---	----	---	----	---	----
UNIVERSAL CONTAINER CORP				ADDRESS: ANTONIO R BARCELO AVE, CAYEY, PR, 00736															
PRD987381431	CEG	-		S	CEI	000	04/28/94	--	---	----	---	----	--	---	----	---	----	---	----
WITTNAIFER WORKWIDE LLP				ADDRESS: CARR 735 KM 2.3, CAYEY, PR, 00737															
PRR000002659	CEG	-		S	CEI	000	05/27/99	--	---	----	---	----	--	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>
PRECISION MICROBIENDERS INC				ADDRESS: 24 BETANCES ST, CIALES, PR, 00638										
PRR000011254	CEG	-		S	CEI	000	08/18/00	--	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>	<u>Ag Are Sq C-P Determ</u>	<u>Ag Typ Sq Sched EnfDate</u>
County: CIDRA						
CIRA VISION PUERTO RICO INC				ADDRESS: EL JIBARO AVE LOT 4, CIDRA, PR, 00739		
PRR000012245	CEG	-		S CEI 001 11/06/03	-- --- --- ---	--- --- ---
CREATIVE MEDICAL CORP				ADDRESS: CARR 172 KM 9.4 BO, CIDRA, PR, 00739-1370		
PRR000014183	CEG	-		S OTH 001 09/19/05	-- --- --- ---	--- --- ---

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>								
				<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>		
DEPT OF ED - SANTIAGO VEFV CAI ZADA				ADDRESS: AVE OSVALDO MOLINA, FAJARDO, PR, 00648															
PRD987373438	CEG	-		S	CEI	000	09/15/98	--	---	----	---	----	---	----	---	----			
FAJARDO MUNICIPAL ANDREI I				ADDRESS: CARR PR 982, KM 4.9, FAJARDO, PR, 00738															
PRS009000431	CEG	-		E	CEI	001	11/18/05	--	---	----	---	----	--	---	----	---			
PALL BIOMEDICAL INC				ADDRESS: RD 194 KM 0.4 PALL BLVD # 98, FAJARDO, PR, 00738															
PRD049402969	CEG	-		E	CEI	001	06/16/04	E	GGR	0001	2--	06/16/04	E	120	001	-----	09/10/04		
				E	CEI	000	06/22/00	--	---	----	---	----	--	---	----	---	----		
				S	CEI	000	06/27/95												
				S	CEI	001	06/10/04												
PEP ROYS				ADDRESS: RD 3 INTERSECTION 194, FAJARDO, PR, 00738															
PRO007002504	CEG	-		S	CEI	000	07/13/00	--	---	----	---	----	--	---	----	---			

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>					
				<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Sched</u>
CENTRAL GUANICA				ADDRESS: 325 KM 0.4 & 1116 KM 2.3, GUANICA, PR, 00653												
PRD987379443	CEG	-		E	SNY	SNC	09/27/95	--	---	----	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>
DEMAGO CORP				ADDRESS: RD 127 KM 13.4 - BARRIO MAGAS, GUAYANILLA, PR, 00656										
PRD987381159	CEG	-		S	CEI	001	10/27/04	--	---	----	---	----	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION				ENFORCEMENT						
				Ag	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate	
County: GUAYNABO																	
A & A MUFFERS SHOP				ADDRESS: CARR 20 KM 6.4, GUAYNABO, PR, 00940													
PRO007002264	CEG	-		E	CEI	000	01/15/98	E	GSC	0001	2--	01/15/98	E	120	000	-----	03/11/98
				S	CEI	000	08/19/99	--	---	----	---	----	--	---	----	-----	----
R & B WOOD TREATING & PROCESSING				ADDRESS: DESEMBARCADERO FINAL, GUAYNABO, PR, 00657													
PRD987379039	CEG	-		E	CEI	000	09/14/92	E	GSC	0001	1--	04/20/93	E	420	000	-----	07/15/94
CARIBBEAN ENVIRONMENTAL RESPONSE				ADDRESS: RD PR 385 KM .05 MAMEY I WARD, GUAYNABO, PR, 00970													
PRR000010884	CEG	X		S	OTH	000	05/15/00	--	---	----	---	----	--	---	----	-----	----
CENTRO OPERACIONAL MUNICIPIO DE GUAYNABO				ADDRESS: RD 835 BARRIO CAMARONES, GUAYNABO, PR, 00969													
PRO007002132	CEG	-		S	CEI	000	09/11/97	--	---	----	---	----	--	---	----	-----	----
ESCUELA GOLF SERVICE STATION				ADDRESS: KM 4 HM 9 CARR 20, GUAYNABO, PR, 00970													
PRO007002249	CEG	-		E	CEI	000	01/15/98	E	GSC	0001	2--	01/15/98	E	120	000	-----	03/10/98
GSA LUIS GEOLOGICAL SURVEY				ADDRESS: HWY 28 KM 7.2 BLDG 651 #400, GUAYNABO, PR, 00965													
PR4470000965	CEG	-		S	CEI	001	03/21/02	--	---	----	---	----	--	---	----	-----	----
GUAYNABO MUNICIPAL LANDFILL				ADDRESS: CARR OR 1, KM 21.7, GUAYNABO, PR, 00965													
PRS009000449	CEG	-		E	CEI	001	11/18/05	--	---	----	---	----	--	---	----	-----	----
METAL SYSTEMS OF PUERTO RICO				ADDRESS: CARR #1 KM 20.4 BARRIO RIO, GUAYNABO, PR, 00966													
PRR000013292	CEG	-		S	CEI	001	01/28/02	--	---	----	---	----	--	---	----	-----	----
				S	CEI	001	12/29/04										
OLYMPIC MILLS CORP				ADDRESS: MARTINEZ NADAL AVE KM 3.8, GUAYNABO, PR, 00970-1669													
PRD980299630	CEG	-		S	CEI	000	05/05/95	--	---	----	---	----	--	---	----	-----	----
QUINONES GILBERTO				ADDRESS: RD 1 KM 20.1, GUAYNABO, PR, 00961													
PRO007002140	CEG	-		S	CEI	000	09/11/97	--	---	----	---	----	--	---	----	-----	----
TRANSPORTE JOHNNY RIVERA				ADDRESS: CARR 20 KM 7.4, GUAYNABO, PR, 00970													
PRO007002272	CEG	-		E	CEI	000	01/15/98	E	GSC	0001	2--	01/15/98	E	120	000	-----	03/11/98
WYETH AVERST LABORATORIES PR				ADDRESS: ST D LOTS 32 & 35, GUAYNABO, PR, 00968													
PR0000187757	CEG	-		S	CEI	001	05/05/05	--	---	----	---	----	--	---	----	-----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>
MASTER MIX DE PR INC				ADDRESS: RD 2 KM 83.0, HATILLO, PR, 00659										
PRD091035535	CEG	-		S	CEI	000	11/06/91	--	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>			
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>

County: JUANA DIAZ

ESQUELA CARMEN BEL EN VEIGA				ADDRESS: LA CRUZ, JUANA DIAZ, PR, 00795														
PRD987374774	CEG	-		S	CEI	000	08/11/97	--	---	----	---	----	---	----	---	----	---	----
KMART #3993				ADDRESS: STATE RD 149 & ST RD #584, JUANA DIAZ, PR, 00665														
PRR000008847	CEG	-		S	CEI	001	02/12/01	--	---	----	---	----	---	----	---	----	---	----
PR AMORY NATIONAL GUARD - JUANA DIAZ				ADDRESS: STATE RD 1 RD 510, JUANA DIAZ, PR, 00795														
PR0000025965	CEG	-		S	CEI	000	06/10/98	--	---	----	---	----	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
				Ag Typ Sq Date	Ag Are Sq C-P Determ	Ag Typ Sq Sched EnfDate

County: JUNCOS

COI GATE PAI MOI IVE DE PR INC				ADDRESS: RD 31 KM 24.4 #100, JUNCOS, PR, 00777-3802		
PRD982539538	CEG	-		S CEI 000 11/27/91	-- --- --- ---	-- --- --- ---
				S CEI 001 03/02/05		
I HIGH PRESS PUERTO RICO				ADDRESS: ST 189 KM 12.4 NE SEC OF PROP, JUNCOS, PR, 00777		
PR0001011188	CEG	-		S CEI 001 10/25/00	S GGR 0001 1-- 11/14/00	S 120 001 ----- 11/14/00
VAI ENCIANO CI FANERS				ADDRESS: 20 CORCHADO ST, JUNCOS, PR, 00777		
PRN008009458	CEG	-		E CEI 001 06/27/01	-- --- --- ---	-- --- --- ---

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>
PR AQUEDUCT & SEWER AUTH - CAROLIN				ADDRESS: PR 187 KM 2.0, LOIZA, PR, 00772										
PRR000002402	CEG	-		S	CEI	000	03/15/00	--	---	----	---	----	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION			ENFORCEMENT							
				Ag Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag Typ	Sq	Sched	EnfDate		
County: MANATI																	
60 MINI ITE CI FANERS				ADDRESS: ELLIOT VELEZ ST J27 URB ATENAS, MANATI, PR, 00701													
PR000852558	CEG	-		S	CEI	001	05/25/01	S	GMR	0001	1--	06/15/01	S	120	001	-----	06/15/01
AUTORIDAD DE TIERRAS DE PR				ADDRESS: RD 670 KM 3.7, MANATI, PR, 00674													
PRN008007221	CEG	-		E	CEI	000	04/07/98	--	---	---	---		--	---	---	-----	----
COMPLI AITO				ADDRESS: RD2 KM 49.8, MANATI, PR, 9999-													
PRO007001910	CEG	-		S	CEI	000	07/16/97	E	GSC	0001	2--	07/16/97	E	120	000	03/05/98	01/28/98
				S	CEI	000	07/16/97	E	GSC	0001	2--	07/16/97	E	120	000	-----	07/16/97
GOBIERNO MUNICIPAL DE MANATI				ADDRESS: GOBIERNO MUNICIPAL DE MANATI, MANATI, PR, 00674													
PRO007000698	CEG	-		E	CEI	000	10/29/96	E	GGR	0001	1-9	12/12/96	E	210	000	04/01/97	04/01/97
				E	SNY	000	12/12/96	--	---	---	---		--	---	---	-----	----
				E	SNN	001	12/01/98										----
MUNICIPAL DE MANATI				ADDRESS: CALLE 2 KM 47.6, MANATI, PR, 00693													
PRO007000557	CEG	-		E	CEI	000	10/29/96	E	GSC	0001	2--	10/29/96	E	120	000	01/09/97	09/09/97
MANATI MEDICAL CENTER - DR OTFRO I O				ADDRESS: 668 CALLE HERNANDEZ CARRION, MANATI, PR, 00674													
PRD987381266	CEG	-		S	CEI	000	02/04/98	--	---	---	---		--	---	---	-----	----
				S	CEI	001	11/14/05										----
ORTIZ SERVICE STATION				ADDRESS: PO BOX 25, MANATI, PR, 00674													
PRO007000573	CEG	-		E	CEI	000	10/29/96	E	GSC	0001	2--	10/29/96	E	120	000	12/11/96	12/11/96
				E	CEI	000	01/13/98	--	---	---	---		--	---	---	-----	----
QUALITY MISSION SERVICE				ADDRESS: CARR 2 KM 49, MANATI, PR, 00674													
PRO007000565	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	02/07/97	09/11/97
				E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	-----	12/19/96
RIVERA ESSO SERVICE CENTER				ADDRESS: CARR 2 KM 47.8, MANATI, PR, 00795													
PRO007002173	CEG	-		E	CEI	000	01/13/98	--	---	---	---		--	---	---	-----	----
SHELL				ADDRESS: CARR 2 KM 50.2, MANATI, PR, 00674													
PRO007000581	CEG	-		E	CEI	000	01/13/98	E	GSC	0002	2--	01/13/98	E	120	000	02/15/98	02/27/98
				E	CEI	000	10/29/96	E	GSC	0001	2--	10/29/96	E	120	000	02/15/97	09/11/97
				E	CEI	000	10/29/96	E	GSC	0001	2--	10/29/96	E	120	000	-----	01/07/97
WESTERN AITO				ADDRESS: VILLA MARIA SHOPPING CENTER, MANATI, PR, 00701													
PRO007000540	CEG	-		E	CEI	000	10/30/96	--	---	---	---		--	---	---	-----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<-----	<u>VIOLATION</u>	<-----	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>		<u>Ag Are Sq C-P Determ</u>		<u>Ag Typ Sq Sched EnfDate</u>

County: NAGUABO

COMRE PRODUCTS LTD				ADDRESS: STATE RD 971 STREET A, NAGUABO, PR, 00718-8588				
PRR000013342	CEG	-		S	CEI	001	02/27/02	-- --- --- --- ---
NAGUABO MPW				ADDRESS: RD 31 KM 1.5, NAGUABO, PR, 00718				
PRO007002116	CEG	-		S	CEI	000	07/09/97	-- --- --- --- ---

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
				Ag Typ Sq Date	Ag Are Sq C-P Determ	Ag Typ Sq Sched EnfDate

County: NARANJITO

AIUTO SERVICIO NIVO ROSA				ADDRESS: CARR 152 KM 18.8, NARANJITO, PR, 00719		
PRO007002215	CEG	-		E CEI 000 01/14/98	E GSC 0001 2-- 01/14/98	E 120 000 ----- 03/03/98
GARAGE ORTEGA				ADDRESS: CARR 152 INTERSECTION 809, NARANJITO, PR, 00719		
PRO007002207	CEG	-		E CEI 000 01/14/98	E GSC 0001 2-- 01/14/98	E 120 000 ----- 02/27/98

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>					
				<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag</u>	<u>Typ</u>	<u>Sq</u>	<u>Sched</u>
FII TERTEK DE PUERTO RICO INC				ADDRESS: CARR 757 KM 0.4 BO LOS POLLOS, PATILLAS, PR, 00723												
PRD982725772	CEG	-		S	CEI	001	10/18/89	--	---	----	---	----	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>							
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>		
County: PENUELAS																	
<u>ECOFI ECTRICAL P</u>				<u>ADDRESS: PR 127 KM 17.3, PENUELAS, PR, 00724</u>													
PRR000001347	CEG	-		S	CEI	001	06/07/01	--	---	----	---	----	---	----	---	----	
				S	CEI	001	11/10/04										
<u>PEFFRESS OIL & CHEMICALS INC</u>				<u>ADDRESS: 671 ROAD 337, PENUELAS, PR, 00624--7513</u>													
PRD090032988	CEG	-		S	CEI	001	02/20/86	S	GER	0001	2--	02/20/86	S	120	001	06/06/86	05/05/86
				E	CEI	001	09/29/05	--	---	----	---	----	--	---	----	---	----
				S	CEI	001	11/17/04										
<u>PROCARIRE I PG TERMINAI</u>				<u>ADDRESS: CARR 385 KM 5.4 BO TALLABOA, PENUELAS, PR, 00624</u>													
PRD987377561	CEG	-		S	CEI	001	12/15/04	--	---	----	---	----	--	---	----	---	----
<u>WASTE MANAGEMENT DE PR - PENIIFI AS V</u>				<u>ADDRESS: CARR 385 KM 3.5, PENUELAS, PR, 00624</u>													
PRN008010407	CEG	-		E	CEI	001	11/16/05	--	---	----	---	----	--	---	----	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION				ENFORCEMENT						
				Ag	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate	
County: PONCE																	
AI TOI CHEMICAL ENVIRONMENTAL IAR				ADDRESS: 1380 SABANETAS IND PARK BLDG M, PONCE, PR, 00731													
PRR000007690	CEG	-		S	CEI	001	12/12/05	--	---	----	---	----	----	----			
CATHOLIC UNIVERSITY OF PR				ADDRESS: LAS AMERICAS AVE BET SAN JORGE, PONCE, PR, 00732													
PRD987375185	CEG	-		E	MMD	001	04/25/01	E	GGR	0002	1-1	04/25/01	E	310	001	-----	03/25/05
				E	MMD	001	04/25/01	E	GER	0001	2-2	04/25/01					03/25/05
				E	MMD	001	04/25/01	E	GGR	0002	1-1	04/25/01	E	210	001	-----	06/03/04
				E	MMD	001	04/25/01	E	GER	0001	2-2	04/25/01					06/03/04
				E	MMD	001	04/25/01	E	GGR	0002	1-1	04/25/01	E	190	002	-----	04/08/03
				E	MMD	001	04/25/01	E	GER	0001	2-2	04/25/01					04/08/03
				E	MMD	001	04/25/01	E	GGR	0002	1-1	04/25/01	E	110	001	-----	05/02/01
				E	MMD	001	04/25/01	E	GER	0001	2-2	04/25/01					05/02/01
				E	MMD	001	04/24/01	--	---	----	---	----	--	---	----		----
				E	SNY	001	06/01/03										----
				E	SNN	001	03/25/05										----
				S	CAV	001	05/06/03										----
CRIME IAR REGIONAL PONCE				ADDRESS: 104 HOSTOS AVE, PONCE, PR, 00732													
PRR000007914	CEG	-		S	CEI	001	05/05/03	S	GSQ	0001	1-9	08/14/03	S	310	001	-----	07/08/05
				S	SNY	002	05/05/03										07/08/05
				S	CEI	001	05/05/03	S	GSQ	0001	1-9	08/14/03	S	210	001	-----	01/08/04
				S	SNY	002	05/05/03										01/08/04
				S	CEI	001	05/05/03	S	GSQ	0001	1-9	08/14/03	S	120	001	-----	08/14/03
				S	SNY	002	05/05/03										08/14/03
				S	SNN	001	07/08/05	--	---	----	---	----	--	---	----		----
DEPT OF ED - ISMAEL MAI DONADO SCHOOL				ADDRESS: BARRIO SAN ANTON, PONCE, PR, 00731													
PRR000000885	CEG	-		S	CEI	000	09/03/98	--	---	----	---	----	--	---	----		----
DESTI FRIA SERRA L ES INC				ADDRESS: RD 1 KM 122.7 AHONORAY ST, MERCEDITA, PR, 00715													
PRD090452624	CEG	-		S	CEI	001	08/08/90	--	---	----	---	----	--	---	----		----
HANFS MFNSWFAR INC				ADDRESS: 84 HOSTOS AVE, PONCE, PR, 00717-0931													
PRD090526906	CEG	-		S	NRR	001	03/26/86	--	---	----	---	----	--	---	----		----
				S	OTH	001	09/12/01										----
HOSPITAL ONCOLOGICO				ADDRESS: CARR 14 HACIA JUANA DIAZ, PONCE, PR, 00731													
PRR000002220	CEG	-		S	CEI	001	08/28/03	--	---	----	---	----	--	---	----		----
				S	CAV	001	01/30/04										----
INSII FAR PLASTICS DE PR INC				ADDRESS: EL TUQUE INDUSTRIAL PARK, PONCE, PR, 00731													
PRD987381860	CEG	-		S	CEI	000	02/19/99	--	---	----	---	----	--	---	----		----
				S	CEI	001	11/01/00										----
MAACO AUTO PAINTING & BODYWORKS				ADDRESS: AVENIDA HOSTOS 88, PONCE, PR, 00731													
PRR000006817	CEG	-		S	CAV	001	10/17/05	--	---	----	---	----	--	---	----		----
PRASA AAA INSTRUMENTATION OFFICE				ADDRESS: CARR 2 CENTRO REGIONAL, PONCE, PR, 00731													
PR0000049114	CEG	-		S	CEI	001	02/23/06	--	---	----	---	----	--	---	----		----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<u>VIOLATION</u>	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>	<u>Ag Are Sq C-P Determ</u>	<u>Ag Typ Sq Sched EnfDate</u>
CARTET PD INC				ADDRESS: RTE 115 KM 12.9, RINCON, PR, 00743		
PRD090448655	CEG	-		S OTH 001 02/28/86	-- --- --- ---	--- --- ---

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u> <-----			<u>VIOLATION</u> <-----			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>
SALINAS MUNICIPAL LANDFILL				ADDRESS: BO AGUIRRE RD 3, HECTOMETRO 7, SALINAS, PR, 00731										
PRS009000415	CEG	-		E	CEI	001	11/17/05	--	---	---	---	---	---	---
				E	CEI	001	03/23/06							

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION			ENFORCEMENT							
				Ag Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag Typ	Sq	Sched	EnfDate		
County: SAN JUAN																	
60 MINI ITE CI FANERS				ADDRESS: SAN CLAUDIO ST #387, RIO PIEDRAS, PR, 00926													
PR000852566	CEG	-		S	CEI	001	09/28/01	--	---	---	---	---	---	---	---		
ACADEMIA MARIA REINA				ADDRESS: GLASGOW AVE & PADUA ST COLL PK, RIO PIEDRAS, PR, 00921													
PRD987374113	CEG	-		S	CEI	001	03/23/01	--	---	---	---	---	---	---	---		
ANTHILLES CONSOLIDATED SCHOOLS				ADDRESS: COLUMBUS ST BLDG 566, FORT BUCHANAN, PR, 00934													
PR4910261169	CEG	-		S	CEI	001	02/06/01	--	---	---	---	---	---	---	---		
ARMY AVIATION SUPPORT FACILITY				ADDRESS: HANGAR 21 ISLA GRANDE, SAN JUAN, PR, 00902-3786													
PR7570043110	CEG	-		S	CEI	000	05/18/94	--	---	---	---	---	---	---	---		
				S	CEI	000	07/24/98										
AROS MICHIELLOS INC-CAFFETERAS PEP				ADDRESS: 409 ANDALUCIA AVENIDA, PUERTO NUEVO, PR, 00920													
PRN008008039	CEG	-		E	CEI	000	03/15/00	--	---	---	---	---	---	---	---		
ASHFORD PRESBYTERIAN COMM HOSP				ADDRESS: 1451 ASHFORD AVE, CONDADO, PR, 00907													
PRD987375342	CEG	-		S	CEI	000	06/15/00	--	---	---	---	---	---	---	---		
AITOCENTRO TOYOTA				ADDRESS: MUNOZ RIVERA AVE, RIO PIEDRAS, PR, 00925													
PRO007001860	CEG	-		S	CEI	000	07/09/97	--	---	---	---	---	---	---	---		
AITOMECANICA				ADDRESS: 615 PONCEDE LEON AVE, HATO REY, PR, 00918													
PRO007001936	CEG	-		S	CEI	000	07/08/97	--	---	---	---	---	---	---	---		
AITOMOTRIZ GUAYAMA				ADDRESS: 128 CALLE GUAYAMA, HATO REY, PR, 99999													
PRO007001969	CEG	-		S	CEI	000	07/08/97	--	---	---	---	---	---	---	---		
RISMARCK TRADING INC.				ADDRESS: 211 ONEILL ST, HATO REY, PR, 00902													
PRR000010819	CEG	-		S	CEI	000	05/22/00	--	---	---	---	---	---	---	---		
RI IMPER ROYAL				ADDRESS: AVE BARBOSA ESQ MAYAGUEZ, RIO PIEDRAS, PR, 00923													
PRN008008021	CEG	-		E	CEI	000	03/15/00	--	---	---	---	---	---	---	---		
CENTER FOR ENERGY & ENVIRONMENT RE				ADDRESS: MEDICAL CENTER BO MONACILLOS, RIO PIEDRAS, PR, 00926													
PRD982533127	CEG	-		S	CEI	003	10/18/88	S	GER	0002	1--	10/18/88	S	310	003	07/05/89	07/05/89
				S	NRR	002	03/07/89	S	GMR	0001	2--	03/07/89	S	120	002	04/28/89	03/28/89
				S	CEI	001	10/08/88	--	---	---	---	---	---	---	---	---	
CMS DR JAVIER JAVIER ANTON				ADDRESS: #1 PINERO ST COR VALLEJO ST, RIO PIEDRAS, PR, 00928													
PRD987381563	CEG	-		E	CEI	001	12/08/05	E	GGR	0001	2--	12/08/05	--	---	---	---	
COSMETIC & CHEMICAL MFRS INC.				ADDRESS: CALLE C LOTE 30, PUERTO NUEVO, PR, 00920													
PR0000219717	CEG	-		S	CEI	000	05/01/00	--	---	---	---	---	---	---	---		
DEPT OF ED - A I A COMUNIDAD				ADDRESS: SAN SEBASTIAN #2, SAN JUAN, PR, 00902													
PRD987374881	CEG	-		S	CEI	000	05/21/98	--	---	---	---	---	---	---	---		
DEPT OF NATURAL RESOURCES				ADDRESS: PARADA 3 1/2 PUERTA DE TIERRA, SAN JUAN, PR, 00906													
PR0000145920	CEG	-		S	CEI	000	05/02/00	--	---	---	---	---	---	---	---		
DEPT OF VETERANS AFFAIRS VA MEDICA				ADDRESS: 1 VETERANS PLZ BO MONACILLOS, RIO PIEDRAS, PR, 00927													
PR3360090010	CEG	-		E	MMD	001	07/19/01	E	GGR	0002	1-1	07/19/01	E	120	001	11/15/03	10/15/03
				E	MMD	001	07/19/01	E	GGR	0001	1-1	07/19/01					10/15/03
				E	MMD	001	07/19/01	E	GGR	0002	1-1	07/19/01	E	130	001	11/15/03	04/08/03
				E	MMD	001	07/19/01	E	GGR	0001	1-1	07/19/01					04/08/03
				E	MMD	001	07/17/01	--	---	---	---	---	---	---	---	---	
				E	CEI	001	12/08/04										
				E	CEI	001	12/10/04										
				E	CEI	001	08/25/05										
				E	CEI	001	09/19/05										
				S	CEI	000	10/06/95										
				S	CEI	000	08/19/98										
DUPONT REFINISH SERVICE CENTER				ADDRESS: A & B ST - M JULIA IND PARK, SAN JUAN, PR, 00920													
PRD090087230	CEG	-		C	CEI	000	09/17/92	--	---	---	---	---	---	---	---		
				S	CEI	001	11/14/88										
				S	CEI	000	12/06/96										
				S	CEI	001	06/28/05										
EDGAR AUTO REPAIR				ADDRESS: RD 84 KM 4.2, SAN JUAN, PR, 99999													
PRO007002009	CEG	-		S	CEI	000	07/22/97	--	---	---	---	---	---	---	---		
EMPRESAS SANTANA				ADDRESS: PO BOX 6007 LOIZA STATION, SANTURCE, PR, 00914													
PRO008006181	CEG	-		E	CEI	000	06/06/97	E	GSC	0001	2--	06/06/97	E	120	000	-----	03/18/98

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION				ENFORCEMENT						
				Ag	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Sq	Sched	EnfDate		
County: SAN JUAN																	
ESCUELA AMAIA MARIN				ADDRESS: PENASCO URB PARADISE HILL, RIO PIEDRAS, PR, 00926													
PRD987373602	CEG	-		S	CEI	000	01/28/97	--	---	---	---	--	---	---	---	---	
ESCUELA GARRIFIA MISTRAL				ADDRESS: JESUS T PINERO AVE, RIO PIEDRAS, PR, 00921													
PRD987374816	CEG	-		S	CEI	000	08/04/97	--	---	---	---	--	---	---	---	---	
				S	CSE	001	05/27/04										
FEDERAL EXPRESS CORP				ADDRESS: CARGO SERVICE CORP BLVD, SAN JUAN, PR, 00983													
PRD987379245	CEG	-		E	CEI	000	09/16/92	--	---	---	---	--	---	---	---	---	
GARAFIO & LLUNITO				ADDRESS: 566 CALLE ESPANA, HATO REY, PR, 99999													
PRO007001902	CEG	-		S	CEI	000	07/08/97	E	GSC	0001	2--	12/10/97	E	120	000	01/15/98	12/10/97
				S	CEI	000	07/08/97	E	GSC	0001	2--	12/10/97	E	120	000	01/15/98	09/25/97
GILFTRATING INC.				ADDRESS: JOHN ALBERT ST BECHARA IND PK, SAN JUAN, PR, 00920													
PRD987373206	CEG	-		E	CEI	000	11/18/93	E	GGR	0001	2--	03/10/94	E	120	000	04/20/94	05/18/94
				E	CEI	001	11/12/93	E	GER	0003	2-2	11/12/93					05/18/94
				E	CEI	000	11/18/93	E	GGR	0001	2--	03/10/94	E	120	000	-----	03/17/94
				S	CEI	000	10/15/92	S	GGR	0008	1--	02/09/93	S	810	000	-----	02/09/93
				S	CEI	000	10/15/92	S	GGR	0007	1--	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0006	1--	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0005	1--	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0004	1--	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0003	1--	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0002	1-1	02/09/93					02/09/93
				S	CEI	000	10/15/92	S	GGR	0001	1--	02/09/93					02/09/93
				E	CEI	001	02/15/05	E	GGR	0004	1-5	09/27/05	E	190	001	10/31/05	02/22/06
				E	CEI	001	02/15/05	E	GGR	0004	1-5	09/27/05	E	190	001	10/31/05	09/27/05
				E	CEI	000	09/16/98	--	---	---	---	--	---	---	---	---	---
				S	CEI	1	08/01/91										----
				S	CEI	000	11/12/93										----
				S	CEI	000	11/01/95										----
HOSPITAL AUXILIO MUTUO				ADDRESS: AVENIDA PONCE DE LEON STOP 37, SAN JUAN, PR, 00919-1227													
PRD987374980	CEG	-		S	CEI	001	08/30/01	--	---	---	---	--	---	---	---	---	
				S	OTH	001	11/16/05										----
INDUSTRIA FERRERA DE PUERTO RICO				ADDRESS: 209 ONEIL ST, HATO REY, PR, 00918													
PRD980299291	CEG	-		S	OTH	000	01/07/98	S	GMR	0001	1--	01/07/98	S	120	000	02/07/98	01/07/98
				S	CEI	001	06/13/01	--	---	---	---	--	---	---	---	---	----
KMART #4844				ADDRESS: 9410 LOS ROMEROS AVE, RIO PIEDRA, PR, 00926													
PRR000008649	CEG	-		S	OTH	000	10/16/98	S	GMR	0001	1-1	11/25/98	S	120	000	12/25/98	11/25/98
KMART #7783				ADDRESS: 525 CALLE CALAF ESQ BECERRA, HATO REY, PR, 00917													
PRR000009761	CEG	-		S	CEI	000	02/11/00	S	GGR	0003	1-9	03/06/00	S	310	001	04/05/00	05/17/05
				S	CEI	000	02/11/00	S	GGR	0002	1-9	03/06/00					05/17/05
				S	CEI	000	02/11/00	S	GGR	0001	1-9	03/06/00					05/17/05
				S	CEI	000	02/11/00	S	GGR	0003	1-9	03/06/00	S	210	001	04/05/00	07/24/01
				S	CEI	000	02/11/00	S	GGR	0002	1-9	03/06/00					07/24/01
				S	CEI	000	02/11/00	S	GGR	0001	1-9	03/06/00					07/24/01
				S	CEI	000	02/11/00	S	GGR	0003	1-9	03/06/00	S	120	000	04/05/00	03/06/00
				S	CEI	000	02/11/00	S	GGR	0002	1-9	03/06/00					03/06/00
				S	CEI	000	02/11/00	S	GGR	0001	1-9	03/06/00					03/06/00
				S	CEI	000	06/28/00	--	---	---	---	--	---	---	---	---	----
				S	SNN	001	05/17/05										----
LAB OF CYTOLOGY & SURGICAL PATHOLOGY				ADDRESS: 1760 LOIZA ST SUITE 201, SAN JUAN, PR, 00911													
PR0000585158	CEG	-		S	OTH	001	04/21/05	--	---	---	---	--	---	---	---	---	----
MECANICA DEL PIN				ADDRESS: 124 CALLE GUAYAMA, HATO REY, PR, 00917													
PRO007001944	CEG	-		S	CEI	000	07/08/97	--	---	---	---	--	---	---	---	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION				ENFORCEMENT						
				Ag	Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate
County: SAN JUAN																	
NEXT DAY SIGNS INC				ADDRESS: 551 PONCE DE LEON AVE, HATO REY, PR, 00917													
PRR000011593	CEG	-		S	CEI	001	02/04/02	S	GSQ	0003	--9	02/28/02	S	310	001	-----	11/25/02
				S	SNY	002	02/04/02									-----	11/25/02
				S	SNN	003	02/04/02									-----	11/25/02
				S	CEI	001	02/04/02	S	GSQ	0003	--9	02/28/02	S	210	001	-----	07/16/02
				S	SNY	002	02/04/02									-----	07/16/02
				S	SNN	003	02/04/02									-----	07/16/02
				S	CEI	001	02/04/02	S	GSQ	0005	---	02/28/02	S	120	001	-----	02/28/02
				S	CEI	001	02/04/02	S	GSQ	0004	---	02/28/02				-----	02/28/02
				S	CEI	001	02/04/02	S	GSQ	0003	--9	02/28/02				-----	02/28/02
				S	SNY	002	02/04/02									-----	02/28/02
				S	SNN	003	02/04/02									-----	02/28/02
				S	CEI	001	02/04/02	S	GSQ	0002	---	02/28/02				-----	02/28/02
				S	CEI	001	02/04/02	S	GSQ	0001	---	02/28/02				-----	02/28/02
				S	SNN	001	11/25/02	--	---	---	---		--	---	---	-----	----
				S	CSE	001	02/13/03									-----	----
NIANI SERVICE STATION GULF				ADDRESS: CALLE TAPIA ESQ EDUARDO CONDE, SANTURCE, PR, 00912													
PRO007002181	CEG	-		E	CEI	000	01/13/98	E	GSC	0001	2--	01/13/98	--	---	---	-----	----
				E	CEI	001	02/20/02									-----	----
OILY EXTERMINATING SERVICE				ADDRESS: 16 UTUADO ST, HATO REY, PR, 99999													
PRO007001894	CEG	-		S	CEI	000	07/08/97	--	---	---	---		--	---	---	-----	----
PAGAN AUTO REPAIR				ADDRESS: 605 DE DIEGO AVE, RIO PIEDRAS, PR, 00923													
PRO007001985	CEG	-		S	CEI	000	07/09/97	E	GSC	0001	2--	04/22/98	E	120	000	-----	04/23/98
PRASA PIERTO NIENO WAREHOUSE				ADDRESS: KENNEDY AVE NEAR WWTP, SAN JUAN, PR, 00901													
PRD987372448	CEG	-		E	MMD	001	06/21/01	--	---	---	---		--	---	---	-----	----
PRASA SAN JUAN CHEMICAL LABORATOR				ADDRESS: KENNEDY AVE - OBRAS PUBLICAS, SAN JUAN, PR, 00909													
PRD000691352	CEG	-		C	CEI	000	08/14/92	--	---	---	---		--	---	---	-----	----
				E	MMD	001	06/21/01									-----	----
PREPA-MONACILLO TRANSMISSION CENT				ADDRESS: OLD STATE RD 1, RIO PIEDRAS, PR, 00936													
PRN008009326	CEG	-		E	MMD	001	12/15/00	--	---	---	---		--	---	---	-----	----
				E	MMD	001	08/14/01									-----	----
				E	MMD	001	12/20/02									-----	----
				E	MMD	001	05/11/04									-----	----
PIERTO RICO PORT AUTH - PIER 8				ADDRESS: STOP 6 FERNANDEZ JUNCOS AVE, SAN JUAN, PR, 00936													
PRD987379252	CEG	-		E	CEI	000	06/06/97	E	GSC	0001	2-2	06/06/97	E	120	000	08/02/97	06/27/97
RAMALLOS PRINTING INC				ADDRESS: DUARTE NO 227, HATO REY, PR, 00917													
PRD987372323	CEG	-		S	CEI	000	11/18/97	S	GSQ	0002	1--	02/06/98	S	120	000	03/09/98	02/06/98
REGIS SERVICE CENTER				ADDRESS: DOMENECH AVE COR HOSTOS, HATO REY, PR, 00936													
PRO007002124	CEG	-		S	CEI	000	09/11/97	--	---	---	---		--	---	---	-----	----
REVISION PR INC				ADDRESS: 920 ESCORIAL ST, SAN JUAN, PR, 00920													
PRR000009654	CEG	-		S	CEI	001	12/13/02	--	---	---	---		--	---	---	-----	----
ROBINSON SCHOOL				ADDRESS: 5 NAIRN, CONDADO, PR, 00907													
PRD091133967	CEG	-		S	CEI	000	12/21/98	--	---	---	---		--	---	---	-----	----
SAN JUAN HEALTH CENTER LAB				ADDRESS: 150 DE DIEGO AVE, SANTURCE, PR, 00911													
PRD987374204	CEG	-		S	CEI	000	05/17/96	--	---	---	---		--	---	---	-----	----
SANCO LABORATORIES				ADDRESS: RD 21 Q-3-18 LAS LOMAS, RIO PIEDRAS, PR, 00921													
PRR000010934	CEG	-		S	CEI	001	10/25/05	--	---	---	---		--	---	---	-----	----
SHELL CUPEY				ADDRESS: ST 176 KM 1 HM 0, CUPEY, PR, 99999													
PRO008004798	CEG	-		S	CEI	000	05/23/96	E	GSC	0001	2--	10/04/96	--	---	---	-----	----
SHELL VILLA PRADES GAS STATION				ADDRESS: 721 SIMON MADERA AVE, RIO PIEDRAS, PR, 00924													
PRR000018689	CEG	-		E	CEI	001	10/20/05	E	GGR	0001	2--	10/20/05	--	---	---	-----	----
STYLING GARAGE				ADDRESS: 24 GUAYAMA ST, HATO REY, PR, 99999													
PRO007001951	CEG	-		S	CEI	000	07/08/97	--	---	---	---		--	---	---	-----	----
TELEFONDO OF PUERTO RICO				ADDRESS: 383 FD ROOSEVELT AVE, HATO REY, PR, 00936-6222													
PRD090095647	CEG	-		C	CEI	000	09/17/92	--	---	---	---		--	---	---	-----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>							
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>			
TEXACO VII LA GRANADA				ADDRESS: DE DIEGO ESQ AVE, RIO PIEDRAS, PR, 99999													
PRN008004780	CEG	-		S	CEI	000	05/28/96	E	GSC	0001	2--	10/04/96	E	120	000	11/10/96	10/04/96
TRIANGULO DEAFERS				ADDRESS: 65TH INFANteria AVE, RIO PIEDRAS, PR, 00918													
PRN008004806	CEG	-		S	CEI	000	05/23/96	E	GSC	0001	2--	10/04/96	E	120	000	11/11/96	10/04/96
HIPPOCENTRAL ADMINISTRATION				ADDRESS: RD 1 KM 12.9 AGRICULTURAL, RIO PIEDRAS, PR, 00936													
PRR000014803	CEG	-		E	FSD	001	08/26/03	--	---	---	---	---	--	---	---	---	---
UNIVERSIDAD METROPOLITANA				ADDRESS: CARR 176 KM 0.3, RIO PIEDRAS, PR, 00928													
PRD987375169	CEG	-		S	CEI	001	03/25/02	--	---	---	---	---	--	---	---	---	---

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<-----	<u>VIOLATION</u>	<-----	<u>ENFORCEMENT</u>
				<u>Ag Typ Sq Date</u>		<u>Ag Are Sq C-P Determ</u>		<u>Ag Typ Sq Sched EnfDate</u>

County: SAN LORENZO

RECTON DICKINSON CARIRE LTD				ADDRESS: RD 916 KM 0.8 98, SAN LORENZO, PR, 00754							
PRD982183766	CEG	-		S CEI 000	04/23/91	--	---	----	---	----	----
				S CEI 001	12/17/03						----
LANCO MANUFACTURING CORP				ADDRESS: 5 APONTE ST, SAN LORENZO, PR, 00754							
PRR000011064	CEG	-		S CEI 000	06/13/00	--	---	----	---	----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>				<u>ENFORCEMENT</u>			
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are</u>	<u>Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>

County: TRUJILLO ALTO

PRASA - CARRAIZO DAM				ADDRESS: ST RD 175 KM 7.5 BO CARRAIZO, TRUJILLO ALTO, PR, 00760														
PRD982535494	CEG	-		S	CEI	001	02/15/89	--	---	----	---	----	---	----	---	----	---	----
PRASA SAN JUAN MICROBIOLOGICAL LAB				ADDRESS: RD 181 KM 3 PUEBLO VIEJO SECT, TRUJILLO ALTO, PR, 00976														
PRD980535371	CEG	-		S	CEI	001	02/15/89	--	---	----	---	----	---	----	---	----	---	----
PRASA SERGIO CIEVAS FERTILIZER PLANT				ADDRESS: ANISETO DIAZ FINAL, TRUJILLO ALTO, PR, 00977														
PRD987381795	CEG	-		S	CEI	000	06/28/00	--	---	----	---	----	---	----	---	----	---	----

NAME/ID	GEN	Trans	TSD	EVALUATION			VIOLATION				ENFORCEMENT						
				Ag	Typ	Sq	Date	Ag	Are	Sq	C-P	Determ	Ag	Typ	Sq	Sched	EnfDate
County: VEGA BAJA																	
AIITO EXITO				ADDRESS: PO BOX 3018, VEGA BAJA, PR, 00693													
PRO007000730	CEG	-		E	CEI	000	10/31/96	E	GSC	0001	2--	10/31/96	E	120	000	01/12/97	10/06/97
				E	CEI	000	10/31/96	E	GSC	0001	2--	10/31/96	E	120	000	-----	12/03/96
				S	CEI	000	05/30/00	--	---	----	----		--	---	----	-----	----
REGA BAJA SHELL STATION				ADDRESS: CARR 2 KM 38.2, VEGA BAJA, PR, 00763													
PRO007000680	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	--	---	----	-----	----
EL CRICULO GAS STATION				ADDRESS: CARR 2 KM 40.0, VEGA BAJA, PR, 00693													
PRO007000615	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	01/16/96	12/11/96
GOBERNO MUNICIPAL DE VEGA BAJA				ADDRESS: APARTADO 4555, VEGA BAJA, PR, 00694													
PRO007000623	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	01/31/97	12/18/96
IKA AIITO SALES				ADDRESS: CARR 2 KM 42.2, VEGA BAJA, PR, 00693													
PRO007000649	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	01/30/97	09/16/97
				E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	-----	12/20/96
KMART #3679				ADDRESS: PR 2 PR 155 AT KM 37.2, VEGA BAJA, PR, 00693													
PRR000009100	CEG	-		S	CEI	001	12/14/00	--	---	----	----		--	---	----	-----	----
LA FERIA FIFAT MARKET				ADDRESS: STATE RD NO 2, KM 42.3, VEGA BAJA, PR, 00793													
PRR000018697	CEG	-		E	CEI	001	03/15/06	E	GGR	0001	2--	03/15/06	--	---	----	-----	----
SANTANA AHMED				ADDRESS: CARR 2 KM 39.7, VEGA BAJA, PR, 00693													
PRO007000607	CEG	-		E	CEI	000	10/28/96	--	---	----	----		--	---	----	-----	----
TALLER TORRES				ADDRESS: CARR 2 KM 40, VEGA BAJA, PR, 00694													
PRO007002165	CEG	-		E	CEI	000	01/13/98	E	GSC	0001	2--	01/13/98	E	120	000	-----	02/25/98
TEXCOCO F & V VEGA BAJA				ADDRESS: CARR 2 KM 38.3, VEGA BAJA, PR, 00693													
PRO007000656	CEG	-		E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	01/26/97	09/09/97
				E	CEI	000	10/28/96	E	GSC	0001	2--	10/28/96	E	120	000	-----	12/20/96
TEXCOCO				ADDRESS: CARR 2 KM 40, VEGA BAJA, PR, 00764													
PRO007000599	CEG	-		E	CEI	000	10/28/96	--	---	----	----		--	---	----	-----	----
THOMAS & BETTS - TERMINAL				ADDRESS: CABO CARIBE IND PARK LOT 32-34, VEGA BAJA, PR, 00694-4058													
PRD982537748	CEG	-		S	CEI	000	09/03/98	--	---	----	----		--	---	----	-----	----
WESTERN AIITO				ADDRESS: RD 2 KM 38.4, VEGA BAJA, PR, 00693													
PRO007000664	CEG	-		E	CEI	000	10/28/96	--	---	----	----		--	---	----	-----	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>	<-----	<u>VIOLATION</u>	<-----	<u>ENFORCEMENT</u>			
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>		<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>

County: YABUCOA

HEMISPHERE OIL CO INC				ADDRESS: RTE 901 KM 2.8, YABUCOA, PR, 00767								
PRD090480146	CEG	-		S	CEI	000	09/14/95	--	---	----	---	----

<u>NAME/ID</u>	<u>GEN</u>	<u>Trans</u>	<u>TSD</u>	<u>EVALUATION</u>			<u>VIOLATION</u>			<u>ENFORCEMENT</u>				
				<u>Ag Typ</u>	<u>Sq</u>	<u>Date</u>	<u>Ag</u>	<u>Are Sq</u>	<u>C-P</u>	<u>Determ</u>	<u>Ag Typ</u>	<u>Sq</u>	<u>Sched</u>	<u>EnfDate</u>
YABUCOA PRECISION PLATING				ADDRESS: AREA INDUSTRIAL JUAN MARTIN, YABUCOA, PR, 00767										
PRN008008047	CEG	-		E	CEI	000	03/15/00	--	---	----	---	----	---	----

NAME/ID

GEN Trans TSD

EVALUATION <-----
Ag Typ Sq Date

VIOLATION <-----
Ag Are Sq C-P Determ

ENFORCEMENT
Ag Typ Sq Sched EnfDate