



Clean Water Act Section 404: Site Visit/Case Development

For inspections authorized pursuant to Clean Water Act sections 308 and 404 (33 U.S.C. §§ 1318 and 1344)

This report includes only factual information gained by documentation, onsite observations, and/or onsite interviews.

Inspector Name(s)	Sofia Olivero-Lora Seika Robinson	Time In	1:05 PM	Start Date	June 10, 2024
		Time Out	1:40 PM	End Date	June 10, 2024
Inspector's Organization	USEPA Region 2, Water Division, Water Management Branch, Wetlands Protection Section				
Organization Requesting Inspection (if different)					
Inspection Type	Evaluation	Inspection Status	Original		
Site Name	Pipo's Sport Bar Vista al Lago (hereinafter as "the Site")				
Site Address*	Carr 453 Km 11.9, Guajataca Ward				
City*	Quebradillas	County*	Quebradillas	State*	PR
				Zip Code*	00678
Mailing Address*	(b) (6)				
City*	(b) (6)				
Latitude*	18.371480	Longitude*	-66.903302		
Estimated Size of Site (acres)	89.45	Is there a home on the site?	☐ Yes ☒ No		
Inspector Signature	SOFIA OLIVERO LORA Digitally signed by SOFIA OLIVERO LORA Date: 2024.08.13 15:43:15 -04'00'			Date	
Supervisor Signature	 Digitally signed by MARCO FINOCCHIARO Date: 2024.08.13 16:01:14 -04'00'			Date	

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Site Name	Pipo's Sport Bar Vista al Lago (hereinafter as "the Site")	Start Date	June 10, 2024
		End Date	June 10, 2024
Inspection Purpose	Initial Site Visit		
Opening Conference			
☐ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
N/A			
☐ Opening Conference			
Name of person authorizing access if applicable			
Orlando Rivera Nieves, owner of the business Pipo's Sport Bar Vista al Lago, granted access to the Site by phone at (b) (6) on June 5, 2024 at 11:48AM.			
Notes from Opening Conference			
No one accompanied EPA inspectors on site during inspection.			
☐ Access Issues if Any			
Describe			
Site was accessed by foot through business #453 Road entrance. Credentials were presented to employees before stepping in the property. Mr. Rivera Nieves was not present at the Site.			
Inspection Observations and Sample Collection			
Site Owner/Site Operator/Responsible Party (Name, title and contact information)			
Orlando Rivera Nieves, owner of the business Pipo's Sport Bar Vista al Lago			
Additional Persons Present at Inspection			
Seika Robinson, EPA Region 2			
General Site Characteristics (layout of property, etc.)			
The Site consists of one parcel surrounding the Guajataca Lake which has combined extension of approx. 89.45 acres. The area in question, is located in the back of the business Pipo's Sport Bar Vista al Lago.			
Purpose and Need for Discharge of Dredged and/or Fill Material			
According to the Puerto Rico Department of Natural and Environmental Resources (DNER) documentation and photos, fill was placed to construct a boat ramp at the Guajataca Lake.			
Site Overview (Past inspections, site description, permits, etc.)			
There are no known US Army Corps of Engineers permits for any activity or jurisdictional determination that have been issued for the Site. The Puerto Rico DNER shared with EPA part of their investigative report (ARE-IQM-300-23) on September 5, 2024, containing information and pictures of the boat ramp.			
Scope of Inspection (Areas inspected or not inspected)			
EPA walked the site and conducted an inspection to address concerns of discharges of dredged or fill material below the Ordinary			



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Site Name	Pipo's Sport Bar Vista al Lago (hereinafter as "the Site")	Start Date	June 10, 2024
		End Date	June 10, 2024
High Water Mark (OHWM) of the lake and potentially in lacustrine fringe wetlands.			

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Site Name	Pipo's Sport Bar Vista al Lago (hereinafter as "the Site")	Start Date	June 10, 2024
		End Date	June 10, 2024
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
June 10, 2024: Temperatures were in the 90s (degrees in F), partially cloudy, dry season. National Weather Service issued Excessive Heat Warning (Heat Index $\geq$ 110 degrees. Heat exhaustion or heat stroke likely with prolonged exposure) from 10AM to 5PM			
Field Work Conducted			
During the inspection, EPA collected, photographs (see Attachment A), and handwritten notes. Observations were recorded during the dry season. No soil pits were dug during this inspection.			
EPA began the inspection by the eastern perimeter of the Site entering tax parcel no. 101-000-003-02-000, via #453 Road entrance.			
EPA walked to property from east to west examining locations referenced by DNER report and evaluated Ordinary High Water Mark (OHWM) at Guajataca Lake for signs of potential issues of concern. EPA did not identify any potential impacts to jurisdictional waters during the site visit. Observations suggest fill was removed before EPA conducted the site inspection and potential unauthorized impacts to aquatic resources were not identified.			
Closing Conference			
Documents Received and/or Requested During the Inspection			
N/A			
Compliance Assistance Provided (If any)			
N/A			
Observations Relayed to Site Owner/Operator			
N/A			
Actions Taken by Owner/Operator During the Inspection (If any)			
N/A			
Potential Issues of Concern Including Regulatory Citations			
N/A			
Attachments*			
☐ Maps and Sketches ☒ Photographs (including location) and Photo Log ☐ Other (SSIP, Wetlands Delineation Forms, etc.)			
Attachment A: Photolog			



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Additional Notes			
Tax parcel number 101-000-003-02-000 in the Municipality of Quebradillas, Puerto Rico.			

Attachment A: Photolog

CWA 404 Inspection

Guajataca - Vista al Lago

Tax parcel number 101-000-003-02-000 in the
Municipality of Quebradillas, Puerto Rico.

June 10, 2024



Date: 6/10/3024

Time: 1:11 AM

Photographer: Sofia Olivero-Lora

Photo ID: P6101002

Description: View of alleged boat ramp location at Guajataca Lake.

Tax parcel number 101-000-003-02-000 in the Municipality of Quebradillas, Puerto Rico.



Date: 6/10/2024

Time: 1:12 PM

Photographer: Sofía Olivero-Lora

Photo ID: P6101003

Description: Closer view of alleged boat ramp location at Guajataca Lake.

Tax parcel number 101-000-003-02-000 in the Municipality of Quebradillas, Puerto Rico.



Date: 6/10/2024

Time: 1:22 PM

Photographer: Sofía Olivero-Lora

Photo ID: P6101004

Description: View of alleged boat ramp location at Guajataca Lake.

Tax parcel number 101-000-003-02-000 in the Municipality of Quebradillas, Puerto Rico.