



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	Time In	11:58 AM	Start Date	December 19, 2024
		Time Out	12:50 PM	End Date	December 19, 2024
Inspector's Organization	US EPA Region 2, Water Division, Water Management Branch, Wetlands Protection Section				
Organization Requesting Inspection (if different)					
Inspection Type	Follow-Up	Inspection Status	Original		
Site Name	Super Café Randy Inc. (hereinafter as "The Site")				
Site Address*	Tax Parcel No. 003-077-067-63-001(segreated parcel), Francisco Camacho St., close to Punta Sardinas				
City*	Isabela	County*	Guayabos Ward	State*	PR
				Zip Code*	00662
Mailing Address*	(b) (6)				
City*	(b) (6)				
Latitude*	18.5093041	Longitude*	-67.0208053		
Estimated Size of Site (acres)	~0.2967	Is there a home on the site?	☐ Yes ☒ No		
Inspector Signature	SOFIA OLIVERO LORA Digitally signed by SOFIA OLIVERO LORA Date: 2025.02.12 16:57:21 -04'00'			Date	2/12/25
Supervisor Signature	 Digitally signed by MARCO FINOCCHIARO Date: 2025.02.12 16:06:32 -05'00'			Date	2/12/25

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Site Name	Super Café Randy Inc. (hereinafter as "The Site")	Start Date	December 19, 2024
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Inspection Purpose	Follow-up site visit		
Opening Conference			
☒ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
Randy González Alonso from Super Café Randy Inc. (Owner of segregated parcel where work took place).			
☐ Opening Conference			
Name of person authorizing access if applicable			
Randy González Alonso from Super Café Randy Inc. (Owner of segregated parcel where work took place). Access was provided via phone call on December 12, 2024.			
Mr. Julio C. Cajigas - Representative for NWF, LLC (Owners of the adjacent property). Access was provided via phone call on December 19, 2024.			
Notes from Opening Conference			
NA			
☒ Access Issues if Any			
Describe			
Given that the property boundaries are not clearly delimited, access had to be coordinated with NWF, LLC owners of the adjacent parcel were notified about the follow-up inspection.			
Inspection Observations and Sample Collection			
Site Owner/Site Operator/Responsible Party (Name, title and contact information)			
Randy González Alonso of Randy Super Café Inc. (Owner). (b) (6)			
Victor Tavarez of Constructora Tavarez (Operator). (b) (6)			
Additional Persons Present at Inspection			
Mr. Randy González Alonso arrived at the Site at 12:35pm during the follow-up inspection and stayed briefly for an introduction.			
General Site Characteristics (layout of property, etc.)			
The property is comprised of a rectangular parcel of approx. 0.2967 acres (1,200 square meters according to deed). At the time of the inspection, the parcel had been cleared with mechanized equipment. There are no commercial or residential buildings located on the site. No active work or construction machinery was observed on the site at the time of the inspection.			
The affected wetland is a brackish tidal swamp that receives freshwater input from nearby karst formations and is tidally influenced. The predominant vegetation that could be found in the wetland is a combination of mangrove stands (e.g., <i>Conocarpus erectus</i>) coexisting with freshwater species like Leather ferns (<i>Achrosticum</i> spp.) and Pond apple (<i>Annona glabra</i>). The wetland is separated from the Atlantic Ocean by a berm comprised of sand dunes and a municipal road (Municipal Road Francisco Camacho St).			



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Site Name	Super Café Randy Inc. (hereinafter as "The Site")	Start Date	December 19, 2024
		End Date	December 19, 2024
Purpose and Need for Discharge of Dredged and/or Fill Material			
Land-clearing activities using mechanized equipment for the purpose of preparing the land for commercial development.			
Site Overview (Past inspections, site description, permits, etc.)			
EPA had a closed enforcement action with previous owner of the property (Punta Bahía Village Residential Project). Site consist on a segregated parcel from parcel No. 003-077-067-63-001. It is not clear from the deed documents provided the exact delimitation of the segregated parcel owned by Super Café Randy Inc.			
Scope of Inspection (Areas inspected or not inspected)			
EPA walked the site and conducted a follow-up inspection around the work boundaries.			

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Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
December 19, 2024: Temperatures were between 80s-90s (degrees in F), partially cloudy.			
Field Work Conducted			
During the inspection, EPA collected GPS data (see Attachment A), photographs (see Attachment B), and handwritten notes. Observations were recorded during the wet season and under drier than normal conditions as per Antecedent Precipitation Tool analysis. EPA conducted measurement of the impact area and fill pile boundaries to correct previously georeferenced data and a measure of the height of the pile was also taken. The adjustment ensures that the spatial data accuracy reflected the current boundaries to improve reliability of our post-processing geospatial analysis using recent aerial imagery. EPA documented once again mechanized land clearing including removal of below ground parts and potential changing of the bottom elevation using a dozer blade of an area of approx. 12,403 square feet (0.305 acres) and a discharge of approx. 12,136 cubic feet of fill.			
Closing Conference			
Documents Received and/or Requested During the Inspection			
N/A			
Compliance Assistance Provided (If any)			
Owner was advised that he could request a jurisdictional determination form the US Army Corps of Engineers and not to conduct work without a permit on jurisdictional wetlands.			
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			
Potential areas of jurisdictional wetlands may be present on the site that were impacted by mechanized lands clearing including changes in ground level.			
Attachments*			
☒ Maps and Sketches ☒ Photographs (including location) and Photo Log ☐ Other (SSIP, Wetlands Delineation Forms, etc.)			



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Attachment A: Map with GPS Points; Attachment B: Photolog			
Additional Notes			

Attachment A: Map



	Super Café Randy Inc. Tax parcel number 003-077-067-63-001 (segregated parcel) in the Municipality of Isabela, Puerto Rico	 2025 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community  
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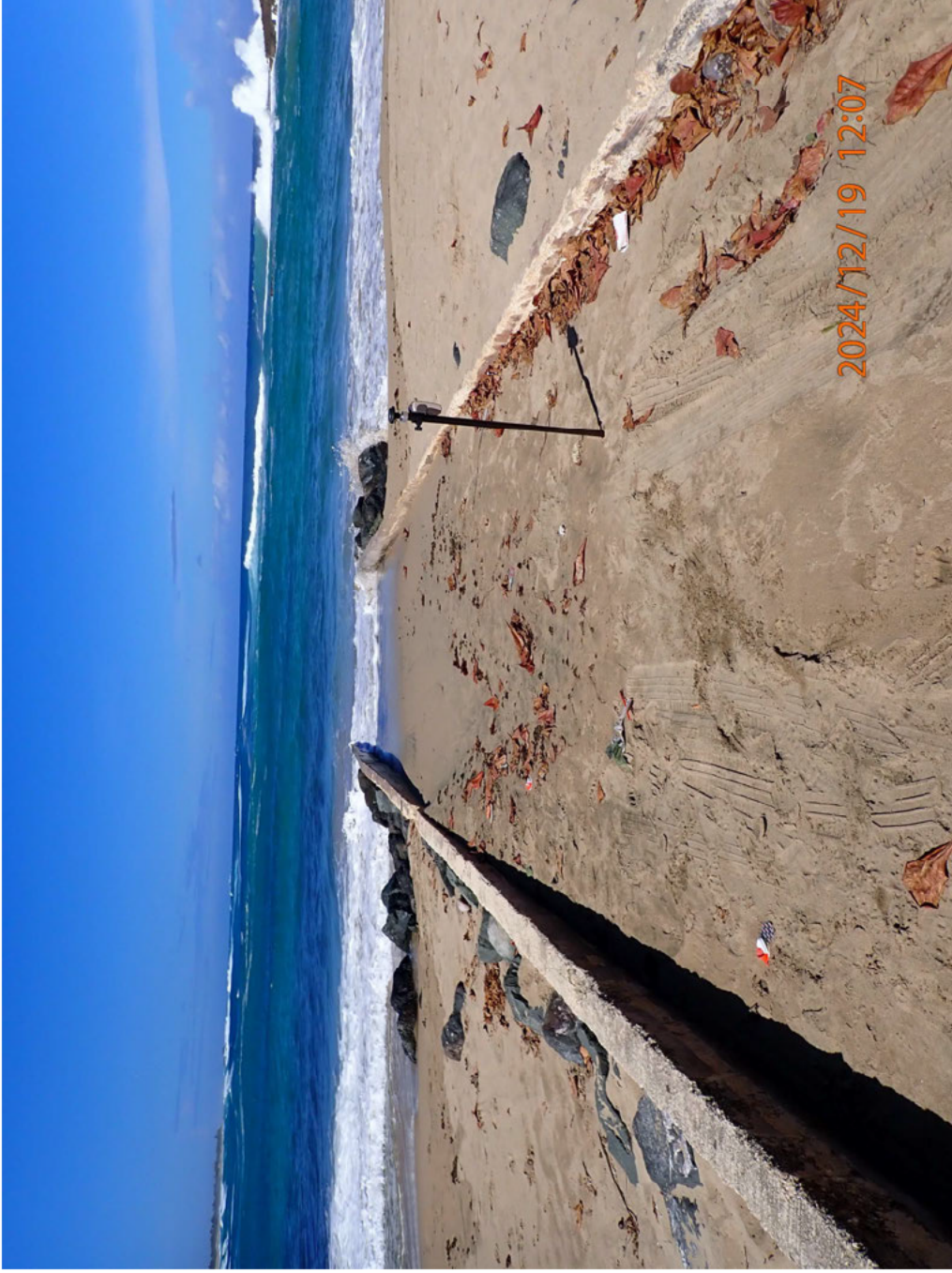
Attachment B: Photolog

CWA 404 Follow-up Inspection

Super Café Randy Inc.

Tax Parcel No. 003-077-067-63-001 at
Francisco Camacho St., Guayabos Ward, Isabela,
Puerto Rico

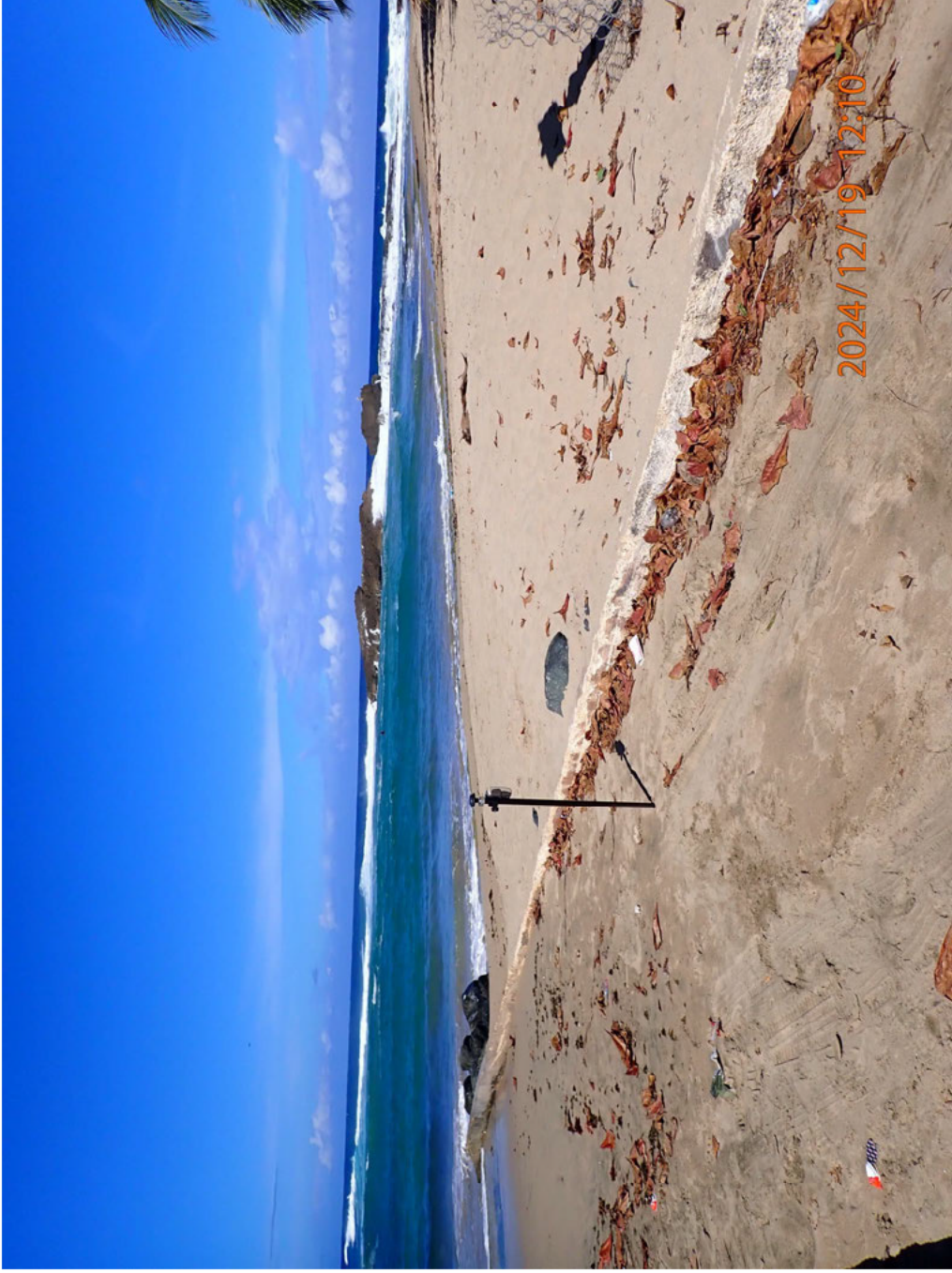
December 19, 2024



Date: 12/19/2024
Time: 12:07 PM
Photographer: SOL
Photo ID: PC-191170

Description:

Boat ramp looking to the west to the Atlantic Ocean. GPS receiver pole marking visible high tide line at the time of inspection.



Date: 12/19/2024
Time: 12:10 PM
Photographer: SOL
Photo ID: PC-191173

Description:

Boat ramp looking north,
depicting ocean swell angle.



Date: 12/19/2024
Time: 12:50 PM
Photographer: SOL
Photo ID: PC-191175

Description:

Fill pile photo looking north.



Date: 12/19/2024
Time: 12:50 PM
Photographer: SOL
Photo ID: PC-191176

Description:

Fill pile photo looking northeast.



Date: 12/19/2024
Time: 12:50 PM
Photographer: SOL
Photo ID: PC-191177

Description:

Fill pile photo looking east.



Date: 12/19/2024
Time: 12:50 PM
Photographer: SOL
Photo ID: PC-191178

Description:

Fill pile photo looking east and slightly south.



Date: 12/19/2024
Time: 12:54 PM
Photographer: SOL
Photo ID: PC-191179

Description:

Small additional pile located at the start of the berm elevation.



Date: 12/19/2024
Time: 12:54 PM
Photographer: SOL
Photo ID: PC-191180

Description:

Small additional pile from different angle.