



September 16, 2016

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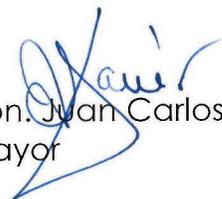
Eng. Sergio Bosques
Regional Storm Water Coordinator
Caribbean Environmental Protection Division
City View Plaza II – Suite 7000
#48 Rd. 165 km 1.2
Guaynabo, PR 00968-8069

NOTICE OF INTENT-NOI- **MUNICIPALITY OF COAMO**, FOR STORM WATER DISCHARGES FROM SMALL MS4s IN URBANIZED AREAS

As part of the provisions of the Clean Water Act, Section 402 (p), requires that storm water discharges, associated with municipal separate storm sewer system (MS4s) in urbanized areas, to waters of the US must be authorized by a National Pollutant Discharge Elimination System (NPDES) permit. In order to comply with this requirement, we are submitting our Notice of Intent for the NPDES Permit no. PRR040023. The updated SWMP document will be modified in the next 6 months as required in Section 1.11 of the 2016 signed permit, and pursuant to Title 40, Part 122.34 Subpart B, or Permit Application and Special NPDES Program Requirements. The Municipality of Coamo has the intention of comply with the Permit's provisions and EPA requirements.

In you need additional information, do not hesitate to contact us at the Mayor's Office at 787-825-6502 or via e-mail at edwin.rivera@coamo.puertorico.pr.

Sincerely,


Hon. Juan Carlos García Padilla
Mayor

Enclosure

Notice of Intent

RECEIVED

GOBIERNO MUNICIPAL DE COAMO

NOTICE OF INTENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PHASE II,
REGULATED SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4's)

INDIVIDUAL PERMIT

MUNICIPALITY OF COAMO

EPA REGION 2 PUERTO RICO

PREPARED BY
ECOSTAHLIA CONSULTORES AMBIENTALES
SAN JUAN, PUERTO RICO

United States Environmental Protection Agency
National Pollutant Discharge Elimination System
Notice of Intent (NOI) for coverage under the Small Municipal Separate
Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

Part A. General Information

1. Name of Municipality or Organization: Municipality Of Coamo
2. Type: Federal State Municipality Other: _____
3. Existing Permittee: Yes No If yes, provide EPA NPDES Permit Number: P R R 0 4 0 0 7 9
4. Location Address:
 - a. Street: _____
 - b. City: Coamo State: PR Zip Code: 00769
5. Mailing Address:
 - a. Street: : P.O. BOX 1875
 - b. City: Coamo State: PR Zip Code: 00769
6. Telephone Number: 787-825-6502 Fax: _____
7. E-mail: edwin.rivera@coamo.puertorico.pr
8. Standard Industrial Classification (SIC) Code (see instructions for common codes): 9199
9. Latitude: (use the format provided.) Longitude: (use the format provided.)
2.2.4.2 Approximate *center of the regulated portion of the MS4.*
° ' " N (degrees, minutes, seconds) - ° ' " W (degrees, minutes, seconds)

Or

18.079448 ° N (degrees decimal)

-66.358397° W (degrees decimal)

Part B. Primary MS4 Program Manager Contact Information

1. Name: Edwin Rivera
2. Position Title: Director of Public Works
3. Stormwater Management Program (SWMP) Location (web address or physical location):
Not available
4. Mailing Address:
 - a. Street: P.O. BOX 1875
 - b. City: Coamo State: PR Zip Code: 00769

5. Telephone Number: 787-825-6502

6. E-mail: edwin.rivera@coamo.puertorico.pr

Part C. Eligibility Determination

1. Endangered Species Act (ESA) determination complete? Yes No
- a. Eligibility Criteria (check all that apply): A B C D E F
2. National Historic Preservation Act (NHPA) determination complete? Yes No
- a. Eligibility Criteria (check all that apply): A B C D

Part D. Map/Boundaries

1. MS4/Organization Description of regulated boundaries (narrative):

The Municipality of Coamo is located in Southern part of the Island at Latitude 18° 4'47.74"N and Longitude 66°21'29.40" W. It has a territorial extension of 78 square miles. Coamo is bounded by north with the Orocovis and Barranquitas municipalities; south with the Juan Diaz, Santa Isabel and Salinas Municipalities; west with the municipalities of Villalba and Juana Díaz, and by the East with Aibonito and Salinas. Coamo is divided into 11 wards: Barrio Pueblo, Hayales, Los Llanos, Pasto, San Ildelfonso, Pedro García, Palmarejo, Pulguillas, Coamo Arriba, Santa Catalina and Cuyón. According to the Census 2010, the municipality has a population of 40,512 inhabitants. The economy of the town is based on textile industries, electric components and agriculture activities such as poultry, cattle and fruits.

The Municipality of Coamo Storm Sewer System (MS4s) in the urban area in general consists of a series of open a close channel culverts and catch basins, typically located within the right-of-way of municipal and state roads, interconnected by underground concrete, corrugated steel or PVC pipes which normally discharge into intermittent creeks and ravines named Hayales, Salsa, Monteria, Obispo, Cerrillos, Panes, and Agua; and later into the Coamo, Cuyón, Minas, Jueyes, Lapas, and Pasto Rivers. As the Coamo Municipality implements the proposed Storm Water Pollution Prevention Plan a complete map will be developed.

The Coamo, Cuyón, Minas, Pasto and Descalabrado rivers watersheds basically intersect the urban zone: Coamo Watershed consists on the northeast side of the urban area and runoff from this area discharges into the Coamo River and into the Caribbean Sea. This watershed also includes the Cuyón River which covers the eastern comer of the urban area. The river flows southwest and discharges into the Coamo River. Runoff from these areas will end up in the Caribbean Sea.

The Coamo's urban zone is located north of PR-52. It includes its traditional urban center (Pueblo Ward). The municipality has a territorial extension of 78 square miles. Based on the 2010 Census, the municipal urban area has a population of 6,685 and a territorial extension of approximately 2 square miles (as defined by the Puerto Rico Planning Board). Based on EPA definition of Urbanized Area, the Coamo urban territory was delineated from this urban center, 1.5 miles from the perimeter of this area and into areas directly connected by road for purposes of the Coamo's MS4 Management Plan.

2. Location Map/Boundaries. A location map must be attached showing the pertinent city, town, wards, or boundaries, the boundaries of the Small MS4, including surface water body(s), and the "urbanized area" (UA) when applicable.

Is map attached? Yes No

Part E. MS4 Infrastructure (if covered under the 2006 general permit)

1. Estimated Percent of Outfall Map Complete? (*Section 4.2.3 of 2006 general permit*): 60%
 Inventory work has been an ongoing process since 2014 using a web base interface tool www.ms4web.com.

a. If 100% of 2006 requirements are not met, enter an estimated date of completion: 12/30/2017
(MM/DD/YYYY)

b. Web address where MS4 map is published:
If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission.

Part F. Bylaw/Ordinance Development (if covered under the 2006 general permit)

1. Illicit Discharge Detection and Elimination (IDDE) authority adopted? Yes No

a. Effective Date or Estimated Date of Adoption: 06/30/2017
(MM/DD/YYYY)

2. Construction/Erosion and Sediment Control authority adopted? Yes No

a. Effective Date or Estimated Date of Adoption: 06/30/2017
(MM/DD/YYYY)

3. Post-Construction Stormwater Management adopted? Yes No

a. Effective Date or Estimated Date of Adoption: 06/30/2016
(MM/DD/YYYY)

Part G. Receiving Waters

List the names of all surface waterbody segments to which your MS4 discharges. For each waterbody segment, please report the number of outfalls discharging into it and, if applicable, any impairments. You may attach additional information.

Waterbody Segment that receives flow from the MS4	Number of Outfalls into receiving waterbody segment	Have any monitoring been performed to outfalls? (Yes/No)	List of Pollutant(s) causing impairment (if applicable)	List of TMDL Pollutant (s) (if any)
Río Coamo and tributaries	62	No	Cyanide, fecal coliform, thermal modifications	Fecal coliform
Río Cuyón	N/A	No	Arsenic, cyanide, dissolved oxygen, fecal coliform, thermal modifications, turbidity	Fecal coliform
Río Jueyes	1	No	Fecal coliform, flow alterations	Fecal coliform

Part H. Summary of Stormwater Management Program (SWMP) under the 2006 Small MS4 General Permit

For every measurable goal and associated Best Management Practice (BMP) listed in the adopted program, provide the following information (You may include additional pages):

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-1 Public Education & Outreach				
Local News and Media Campaign	No	Yes	General public. Lack of funding to develop the task	None
Development and Distribution of Storm Water-Related Materials	No	Yes	General public and private sector. Lack of funding to implement the task.	The municipality is expecting to continue with the BMP
Storm Water Web Page	No	Yes	General public and private sector. Lack of funding to implement the task.	The municipality is expecting to continue with the BMP
Radio Campaign	No	Yes	General public and private sector. Lack of funding to implement the task.	The municipality is expecting to continue with the BMP
School Educational Campaign	No	Yes	General public and private sector. Lack of funding to implement the task.	The municipality is expecting to continue with the BMP
MCM-2 Public Involvement & Participation				
Reforestation program	Yes	No	City wide.	Other activities will replace the planting of trees.
Annual Cleanup	Yes	Yes	General Public and private sector.	The Municipality will continue with the same target goals.

Part H. Summary of Stormwater Management Program (SWMP) under the 2006 Small MS4 General Permit

For every measurable goal and associated Best Management Practice (BMP) listed in the adopted program, provide the following information (You may include additional pages):

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-3 Illicit Discharge Detection and Elimination Program				
Storm Sewer System Map - Develop a storm sewer system map	No	Yes	City wide. Lack of funding to start and complete the proposed task.	The effort will continue during the new cycle.
Program to Detect Failing Septic Systems	Yes	Yes	City wide.	Will continue based on the availability of funds.
Program to Direct and Eliminate Illegal Dumping	Yes	Yes	City wide.	An ongoing effort. It will continue under the new cycle.
Program to Detect and Eliminate Illicit Discharges	Yes	Yes	Urban areas. This is an ongoing effort. The municipality with the support of a local firm has identified 16 illegal discharges around urban areas. There still are areas needed of surveys.	The Municipality will continue with the effort during the new cycle.
Program to Detect, Identify, and Eliminate Wastewater Connections to the Storm Drain System	No	Yes	Urban areas. Lack of funding to continue with the implementation of the proposed tasks.	he Municipality will continue with the effort during the new cycle.

Part H. Summary of Stormwater Management Program (SWMP) under the 2006 Small MS4 General Permit

For every measurable goal and associated Best Management Practice (BMP) listed in the adopted program, provide the following information (You may include additional pages):

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-4 Construction Site Storm Water Runoff Control				
Procedures for Reviewing Construction Site Plans	Yes	Yes	Developers and Contractors	None. The effort will continue in the next cycle.
Construction Site Inspection and Stormwater Requirements Enforcement	Yes	Yes	Developers and Contractors	None. The effort will continue in the next cycle.
Inspection of Sanitary Sewer Connections	No	Yes	Residents. Lack of funding to implement the task.	None. The municipality is working to start the implementation of this task.
Require Electronic Copies of Sanitary Sewer Systems Layout	Yes	Yes	Developers and Contractors.	None. The effort will continue in the next cycle.
MCM-5 Post Construction And Re-Development Storm Water Program				
Construction Site Plans Review	Yes	Yes	Developers and Contractors.	None. The effort will continue in the next cycle.
MCM-6 Pollution Prevention and Good Housekeeping				
Employee Training and Education Program	Yes	Yes	Employees and supervisors from Municipal Public Works. Employees received trainings twice a year.	The trainings will continue during the next cycle.

Part I. 2016 Stormwater Management Program (SWMP) Summary

Public Education and Outreach (See Section 2.4.2 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Education Topic (Identify the issue your BMP is educating the public about.)	Outreach Method (Describe the method used to convey this topic, e.g. mailing, events, school, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., number mailing sent, people at event, class participation, etc.)
BMP-1 Storm Drain Stenciling Program	Non-Point Sources and Illegal Discharges	Storm Drains Stenciling	Number of storm water inlets painted and volunteers participating. The target is to have a minimum of 20 drains marked on yearly basis.
BMP-2 Annual Cleanup	Non-Point Sources	Volunteer and residents' participation	Number of tons of debris and recyclables collected during the cleanup events. The target is to collect 1 ton per year but to reduce the amount based in the success of the program.
BMP-3 Public Education Program	Illegal Discharges, Non-Point Sources and Erosion Control	Public Meetings, School Lectures	Number of residents attending the events. To target 200 students every year city-wide.
BMP-4 Community Hotline	Illegal Discharges and Non-Point Sources	Thru the general outreach activities, the Municipality encourages the use of the hotline to address the problems.	Number of calls and referrals to correct illegal discharges and non-point sources of pollution.
BMP-5 Social Media Education Campaign	Illegal Discharges, Non-Point Sources and Erosion Control	Posting of educational clips and messages in Facebook, Twitter, Instagram and Snapchat	Number of messages distributed, shared and viewed on a weekly basis.

Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Public Involvement and Participation (See Section 2.4.3 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will inspire public participation, e.g. special events, volunteer sampling and monitoring efforts, household hazardous waste recycling, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., participation, amount of sampling performed, waste collected, etc.)
BMP-1 Storm Sewer System Map	Then Municipality is required to develop an inventory of all municipal stormwater infrastructure.	Create a map inventory of all the stormwater infrastructure in the urban area of the Municipality.
BMP-2 Implement Regulations to Enforce Non-Storm Discharges	The Municipality will start train its employees and implement the approved ordinance throughout its territory.	It is expected to start in the first semester of 2017. Reduction in illicit discharges and connections.
BMP-3 Meet with Local Community Groups and Organizations to Involve them in Stormwater Efforts	The Municipality propose the use of public meetings through the community as a mean to request their involvement in the efforts coordinated by the administration.	The number of volunteers and the total number of communities covered during the public meetings.
BMP-3 Develop and conduct periodical focus groups to discuss the current issues related to pollution from storm-waters	The Municipality propose the use of focus groups through the community as a mean to request their involvement in the efforts coordinated by the administration.	The number of volunteers participating during the focus groups and the number of issues identified and fixed.
BMP-4 Conduct Public Hearings to address Stormwater issues	The Municipality propose conducting a yearly Public Hearing to address the most pressing issues related to pollution from Stormwater runoff.	The number of participants and issues identified and resolved as a result from the Public Hearing.

Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Illicit Discharge Detection and Elimination (See Section 2.4.4 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will identify and remove illicit connections from the MS4, e.g. new regulations, investigation practices, removal of illicit connections, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of investigation performed, identified and removed illicit connections, etc.)
BMP-1 Prepare and implement an ordinance targeting illegal discharges at the storm sewer system	The Municipality propose to present a local ordinance and the necessary regulation targeting illegal discharges into the storm sewer system.	The number of discharges identified and corrected on a yearly basis.
BMP-2 Adopt a Stream Program	The Municipality propose the development of an adoption program with local partners aimed to target one of the water bodies located within the urban area of Coamo.	The number of streams or meters adopted and the improvement of the surface water quality of the streams.
BMP-3 MS4Web Permit Manager Tool	Coamo propose the use of the MS4Web Permit Manager as a mean to provide local residents and municipal managers with an internet based tool to access data on illegal discharges and all storm water outfalls in the city and how to address the issue of illegal discharges.	Number of residents and local managers using the Internet-based tool.
BMP-4 Used Oil Recycling Program	The Municipality of Coamo will implement the Cease the Grease Program as part of the city-wide effort to reduce the illegal discharge of used cooking oil in the storm sewer system and surface water bodies.	The number of gallons of used cooking oil recycled city-wide
BMP-5 Basic Surface Water Quality Monitoring Project	A basic surface water quality monitoring program will be established in a selected stream using parameters like pH, Temperature and Fecal Coliforms	Data from streams will be compared to data obtained on a regular basis by the PR Environmental Quality Board

Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Construction Site Stormwater Runoff Control (See Section 2.4.5 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will help control stormwater runoff at construction sites, e.g. new regulations, construction practices, inspection protocols, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of inspections performed and sites actively regulated, etc.)
BMP-1 Ordinance to control runoff from construction sites	The Municipality will prepare, approve and adopt an ordinance specifically targeting runoff from construction sites impacting the stormwater sewer system covered by the permit.	The number of interventions and sites corrected. 100% inspection rate city-wide.
BMP-2 Construction Sites Annual Inventory	Then Municipality is required to develop an inventory of all public and private construction projects. The local government propose the use of the MS4Web Permit Manager to create and maintain the inventory identifying all construction sites. The tool helps the local managers to update the information as needed. All documents associated with the projects will be added in PDF format during the inspections and will be ready available to the inspectors.	The number of projects identified and certified ion compliance with the permit.
BMP-3 Development of SOPs for Construction Permits.	The Municipality propose the development of a Construction SOP aimed to provide developers with new means to address regulation requirement and for inspectors to identify deficiencies during inspections.	Number of Projects city-wide visited and brought into compliance with local ordinance and USEPA regulations.
BMP-4 BMPs during construction Poster	The Municipality will prepare and distribute a brochure aimed to contractors and construction projects with BMPs specifically design to reduce impacts to the stormwater runoff from construction activities.	A 100% coverage of active and permitted construction projects city-wide.

Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Post-Construction Stormwater Management in New Development and Redevelopment (See Section 2.4.6 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will control stormwater runoff from properties after they are developed, e.g. new regulations, practices, or resources for contractors to use Low Impact Development (LID), etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of implemented practices, development of capacity building resources, etc.)
BMP-1 Ordinance to control runoff pollution from post-construction projects	The Municipality will prepare, approve and adopt an ordinance specifically targeting runoff from post-construction projects impacting the stormwater sewer system covered by the permit.	The number of interventions and sites corrected. 100% inspection rate city-wide.
BMP-2 Standard Operating Procedures for Post-Construction Projects	The Municipality of Coamo propose to develop procedures to avoid runoff impacts to nearby surface waterbodies from stormwater controls located on completed construction projects. This will include impacts from retention ponds or non-covered areas prone to high rates of sedimentation.	Number of projects visited and certified in compliance with local ordinances and USEPA regulations.
BMP-3 Brochures	A series of brochures will be developed to be distributed among residents and managers of new and old housing and apartment projects city-wide aimed to educate them in good practices to avoid impacts to the existing stormwater infrastructure.	To distribute no less than 100 copies on a yearly basis.

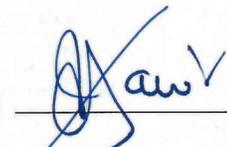
Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Good Housekeeping and Pollution Prevention in Municipal Operations (See Section 2.4.7 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will mitigate stormwater runoff at municipal properties ort through municipal activities, e.g. installation of structural stormwater controls on the municipal properties, new practices to reduce pollutant exposure to rain events, runoff management, trainings, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., structural BMPs installed, SOPs developed and implemented, etc.)
BMP-1 Trainings for Municipal Employees	The Municipality will provide trainings on BMPs for mechanics, green-areas workers, painters, electricians, and clerical employees on how to address simple issues identified in the daily tasks of Municipal Operations. The trainings will cover oil, paint and fuel spills, emergency response, good housekeeping, material storage, and record keeping.	The Municipality will provide their employees with two (2) workshops/trainings every year addressing BMPs and their responsibility under the USEPA-NPDES Permit.
BMP-2 SOPs for Municipal Operations	The Municipality will develop and implement the required Standard Operation Procedures for all the operations and maintenance activities conducted daily at Municipal Public Works. The SOPs will cover all activities that may have an impact on the NPDES-MS4 permit.	Number of inspections completed and certified in compliance with local ordinances and USEPA regulations.
BMP-3 SOPs for Municipal Facilities	The Municipality will develop and implement the required SOP for the operation of municipal facilities including parks and open space maintenance, sidewalks, streets and roads; and auto yards.	Number of inspections completed and certified in compliance with local ordinances and USEPA regulations.
BMP-4 Webinars on Water Quality BMPs	The Municipality propose offering a webinar to municipal employees on simple BMPs designed to protect their surface water resources.	The number of participants and efforts developed by the employees after the webinar.

Part J. Application Certification and Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Mayor/Elected Official: 

Print Name of Mayor/Elected Official: Juan Carlos Garcia Padilla

Title: Mayor Date: 9/26/14



Coamo MS4Web Outfall Map

Legend

-  MS4Web Outfalls
-  Main Rivers
-  Municipalities

Projection: Lambert
Coordinate System: NAD83 PR StatePlane



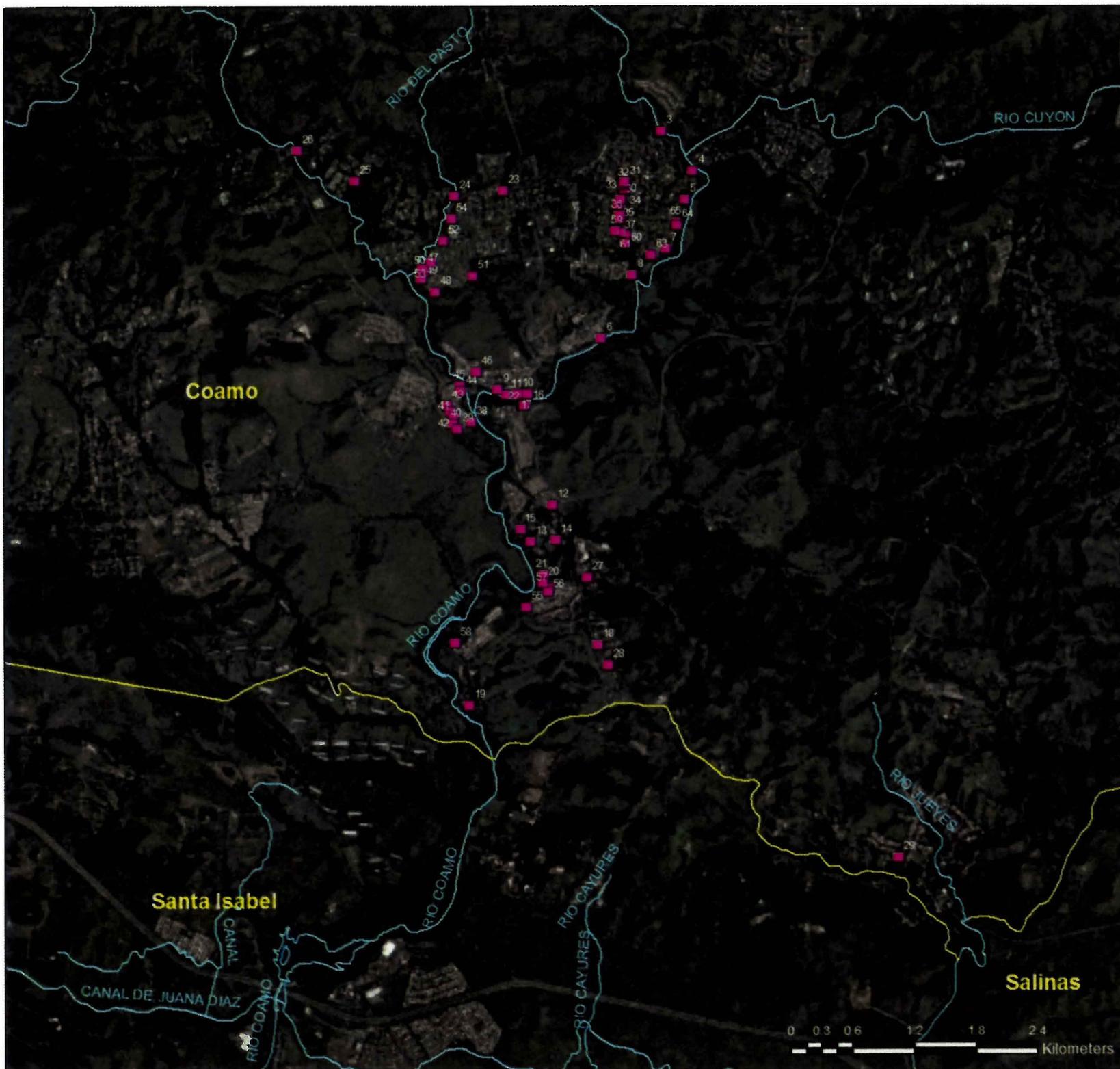
Source: JP, Coamo MS4Web
1:50,000



Puerto Rico



2016





Coamo Hydrography

Legend

-  Coamo
-  Main Rivers
-  Municipalities

Projection: Lambert
Coordinate System: NAD83 PR StatePlane



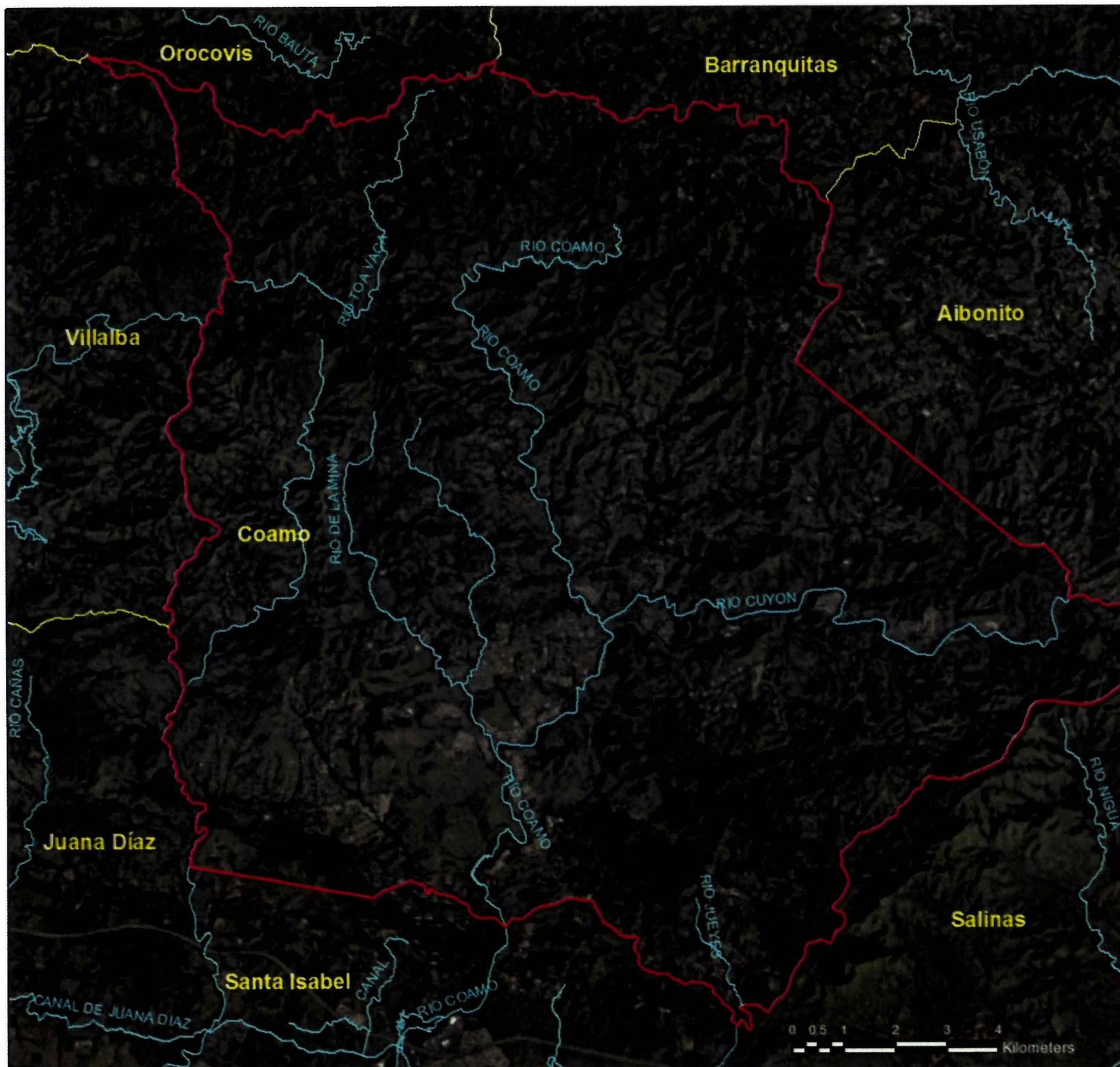
Source: JP
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Puerto Rico



2016





**Coamo
Wards &
Bordering Cities**

Legend

-  Municipalities
-  Wards

Projection: Lambert
 Coordinate System: NAD83 PR StatePlane



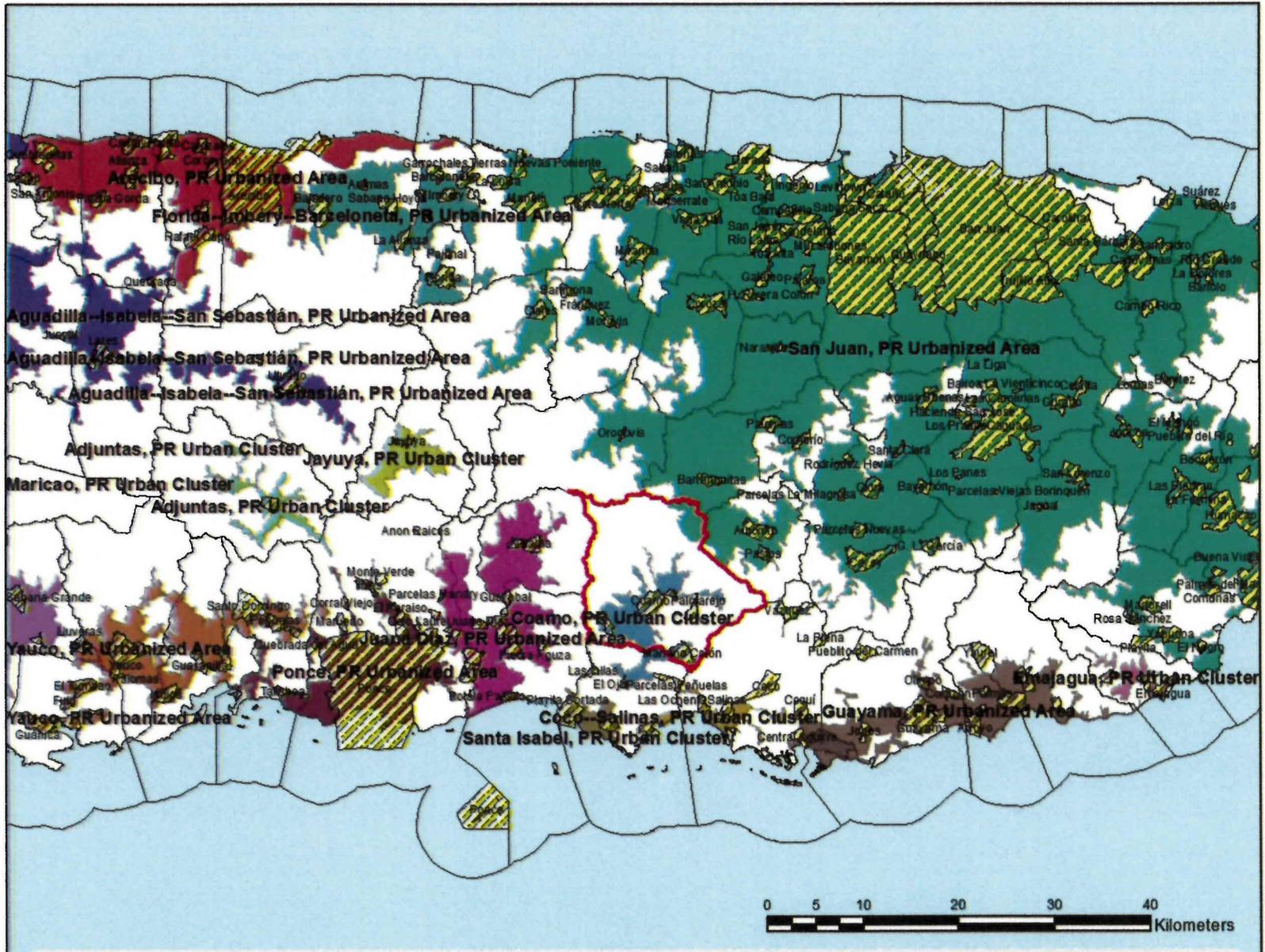
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Puerto Rico



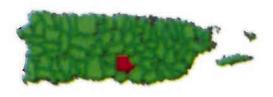
Coamo, PR Census Urbanized Area



Projection: Lambert
Coordinate System: NAD83 PR StatePlane



Source: JP, Census
1:600,000



Puerto Rico

Legend

Coamo	Adjuntas, PR	Coto-Salinas, PR	Guayama, PR	Mayagüez, PR	Santa Isabel, PR
Urban Zones	Aguadilla-Isabela-San Sebastián, PR	Emajagua, PR	Jayuya, PR	Ponce, PR	Vieques (Vieques Municipio), PR
PR Urbanized Areas	Arecibo, PR	Fajardo, PR	Juana Díaz, PR	San Germán-Cabo Rojo-Sabana Grande, PR	Yauco, PR
	Coamo, PR	Florida-Imberty-Barceloneta, PR	Maricao, PR	San Juan, PR	



2016

