Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project ID: PR-RGRW-03625

Project Name: Finca Vista Hermosa Inc

Responsible Entity: Puerto Rico Department of Housing

Grant Recipient (if different than Responsible Entity): same as above

State/Local Identifier: Puerto Rico / Municipio of Las Marías

Preparer: Heath Anderson, Deputy Program Manager

Certifying Officer Name and Title:

Permit and Environmental Compliance Officers: Sally Acevedo Cosme Pedro De León Rodriguez Ivelisse Lorenzo Torres Santa Damarys Ramírez Lebrón Janette I. Cambrelén Limary Vélez Marrero Mónica M. Machuca Ríos Abdul X. Feliciano Plaza Javier Mercado Barrera María T. Torres Bregón - Environmental Compliance Manager Angel G. López-Guzmán - Deputy Director Juan C. Perez Bofill - Director for Disaster Recovery

Consultant (if applicable): SWCA Environmental Consultants

Direct Comments to: PR Department of Housing, environmentcdbg@vivienda.pr.gov

Project Location:

The proposed project, which includes the construction of a roofed warehouse, is located on a 10.10-acre parcel (Cadastral Number 237-000-002-37-002) at Barrio Cerrote, Carretera 498 KM 3.0, Las Marias, Puerto Rico 00670 (see Appendix A, Figure 1- Site Location and Figure 2- Site Vicinity). This property is in a rural area in the southeast portion of Las Marias Municipio. Access to the project areas is provided via an existing paved road that runs northeast/southwest through the southern portion of the property.

The applicant has identified two locations for project activities related for the Intended Use of Grant Funds that are being evaluated under this Environmental Assessment (EA), also shown on Figures 1 and 2:

- Warehouse Structure Option 1 (18.209326, -66.917626) located in the central portion of the parcel.
- Warehouse Structure Option 2 (18.209395, -66.917554) located in the central portion of the parcel.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

The proposed project includes the construction of a new warehouse to store agricultural equipment. The warehouse's primary location is in the central-northern portion of the parcel and will require tree clearing of plantain and orange trees and vegetation removal in the area where the new warehouse will be constructed. The ground at the primary location is already level, so no leveling or grading is required. The warehouse's alternate location would require ground leveling and grading. The applicant owns the property and currently uses it for agricultural purposes; therefore, no acquisition or conversion is required. The applicant must ensure that all necessary permits are in place prior to construction.

The new warehouse is approximately 2,400 square feet (sq ft) in size (30 feet [ft] by 80 ft), constructed of walls on all sides, a galvanized roof, and iron columns. The warehouse structure will be installed on a poured concrete foundation measuring 30 ft by 80 ft. The warehouse will be secured with four (4) iron columns placed five (5) ft deep into the ground. Water and electricity connections for the warehouse will be provided from existing utilities at an office structure in the southern portion of the property. Water will be supplied via aboveground PVC pipes connected to AAA-supplied water. The electrical connection will be underground.

The project will have moderate ground disturbance due to the installation of the iron columns (6 inches by 6 inches by 5 ft deep), the poured concrete foundation (30 ft by 80 ft by 6 inches deep) and the underground electrical connection (600 ft by 4 ft wide by 4 ft deep).

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

In September of 2017, Hurricanes Irma and María produced sustained winds and intense rainfall that decimated agricultural production across the island of Puerto Rico. These hurricanes caused the loss of eighty percent of crop value island wide, exacerbating challenges to food security and agricultural business development. The Puerto Rico Department of Agriculture (PRDA) estimated seven hundred and eighty million dollars (\$780 million) worth of damages from the hurricanes to the agricultural sector of the economy.

Many properties were damaged in Hurricane Maria, resulting in struggling businesses. The Re-Grow Puerto Rico Urban-Rural Agriculture Program (Re-Grow Program) will develop greater agricultural capacity and address the needs created by Hurricanes Irma and María with a substantial investment of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds for a wide variety of viable and sustainable agricultural activities.

Agricultural capacity and strong food systems are fundamental to resiliency of economies and, as Puerto Rico's entire agriculture sector was devastated by the Hurricanes, this Program is designed to revitalize this industry. The Re-Grow Program is an integral part of the long-term expansion of jobs in the sector, food security and contributing to overall economic recovery of disaster impacted populations.

The applicant does not have the resources to purchase farming equipment and/or infrastructure for their agricultural operation nor has the applicant received any other outside source of funding for the project. The new warehouse structure will help increase the agricultural production on the farm. The proposed project will generate more income for the farm and support continued local agricultural production during future disasters.

Agencies consulted for the proposed project are provided in the List of Sources, Agencies and Persons Consulted section of this EA. Further discussion of the environmental impacts of the proposed action and alternatives is provided in the Cumulative Impact Analysis, Alternatives/No Action Alternative, and Summary of Findings and Conclusions sections of this EA.

Existing Conditions and Trends

The general topography of the property is gentle, vegetated slopes, cleared crop plots, cleared and graded areas with structures, and vegetated areas. The applicant's property is rural and used for agricultural purposes. All project components are in the central portion of the property. The applicant's office building is located south of the project site near the project parcel's southern boundary, and a creek runs along the northern boundary of the project parcel running east/west. The property is surrounded by low density development and undeveloped land. The warehouse site options are very similar as they are close to each other and are both currently undeveloped and vegetated.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001 B-18-DP-72-0001 B-19-DP-78-0002 B-18-DE-72-0001	Community Development Block Grant – Disaster Recovery (CDBG-DR)	\$11,938,162,230

Estimated Total HUD Funded Amount: \$29,133.46

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$29,133.46

Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6 STATUTES, EXECUTIVE ORDERS, A	Are formal compliance steps or mitigation required?	Compliance Determinations
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The project site is not within 2,500 ft of a civil primary or commercial service airport or within 15,000 ft of a military airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos Airport, is located 79,716 ft (15 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 323,547 ft (61 mi) from the project site. No further evaluation is required. The project is in compliance with airport hazards requirements. The Airport Hazards Map (Figure B 1-1) are provided in Appendix B, Attachment 1.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The project site is not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). There are no CBRS units in Municipio of Las Marías. The closest CBRS unit, Rio Guanajibo, is located 89,290 ft (17 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Barrier Resources Act.

			The Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map (Figure B 2-1) are provided in Appendix B , Attachment 2 .
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes	No	A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1035H (effective date 4/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. No further evaluation is required. The project is in compliance with the Flood Disaster Protection Act and National Flood Insurance Reform Act.
			The Flood Insurance Partner Worksheet and FIRM (Figure B 3-1) are provided in Appendix B, Attachment 3 .
STATUTES, EXECUTIVE ORDERS, A	AND REC	JULATIC	ONS LISTED AT 24 CFR 58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes	No	The project site is in Las Marías Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Municipios in Nonattainment or Maintenance areas include Arecibo, Bayamon, Catano, Guaynabo, Salinas, San Juan and Toa Baja. Project activities include new construction of a new warehouse to store agricultural equipment. The project is not anticipated to have a negative impact on air quality. Emissions associated with the proposed actions are temporary and limited to the use of small construction equipment and will be well below the Federal General Conformity Rule de minimis thresholds. No further evaluation is required. The project is in compliance with the Clean Air Act.

		Map (Figure B 4-1) are provided in Appendix B, Attachment 4.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project site is not located within the Puerto Rico Coastal Management Zone. The closest coastal zone area is located 75,224 ft (14 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Zone Management Act.
		The Coastal Zone Management Partner Worksheet and Coastal Zone Map (Figure B 5-1) are provided in Appendix B, Attachment 5.
Contamination and Toxic Substances	Yes No	The project site was evaluated for potential contamination by conducting a field site inspection on February 19, 2024, to identify any onsite hazards
24 CFR Part 58.5(i)(2)		including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards (see Appendix C - Environmental Site Inspection Report).
		In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state- equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review did not find any of the above- listed toxic, hazardous or radioactive substances in or within 3,000 feet of the project area.The project is in compliance with contamination and toxic substances requirements.

		The Contamination and Toxics Substances Partner Worksheet and Contamination and Toxic Substances Map (Figure B 6-1) are provided in Appendix B, Attachment 6.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project involves activities that have the potential to affect protected species or habitats including but not limited to activities such as ground disturbance. Threatened, endangered, and migratory bird species were identified by reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) Tool. In addition, critical species habitat was reviewed through the USFWS IPaC Critical Habitat Portal. The review identified three federally listed species (Puerto Rican sharp- shinned hawk [Accipiter striatus venator], Puerto Rican boa [Chilobothrus inornatus], and the Puerto Rican harlequin butterfly [Atlantea tulita]) with the potential to occur within the project area. There is no designated or proposed critical habitat is located 16,115 feet (3 miles) away. The project activities will result in ground disturbing activities, including tree and vegetation removal, clearing and grading. A qualified biologist reviewed the proposed activity location(s) and determined that the project will have no effect on critical habitat. Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the USFWS 2023 General Project Design Guidelines for the Puerto Rican boa. As such, it is anticipated that the project

		may affect, but is not likely to adversely affect the Puerto Rican boa. If a Puerto Rican Boa is found in the project action site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the CM shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. The applicant and/or contractor must comply with the mitigation and preservation measures for the Puerto Rican Boa. The Endangered Species Act Partner Worksheet, Threatened and Endangered Species Technical Memorandum with IPaC, Critical Habitat Map (Figure B 7-1) are provided in Appendix B, Attachment 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	The project includes the new construction of a new warehouse to store agricultural equipment. The project itself is not the development of a hazardous facility nor will the project increase residential densities. No further evaluation is required. The project is in compliance with explosive and flammable hazard requirements. The Explosive and Flammable Hazards Partner Worksheet is provided in Appendix B, Attachment 8 .
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: AoF2 (Anones clay loam, 40 to 60 percent slopes, eroded), HmF2 (Humatas clay, 40 to 60 percent slopes). No prime farmland or farmlands of statewide importance are within the project area. Although the project includes new construction, the project is exempt from review under the Farmland Protection Policy Act (FFPA) as the

		project is limited to construction of on- farm structures needed for farm operations. No further review is required. The project is in compliance with the Farmland Protection Policy Act. The Farmlands Protection Partner Worksheet and Prime Farmland Map (Figure B 9-1) are provided in Appendix B, Attachment 9.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	An Advisory Base Flood Elevation (ABFE) map was developed by FEMA for this FIRM, which shows the project site is in Flood Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required. The project is in compliance with Executive Order 11988 Amended by 13690 of June 2024. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Las Marías; therefore, PFIRM information was not available for the area and therefore not considered in the review. HUD implemented new floodplain regulations under 89 FR 30850 effective June 24, 2024 which created the Federal Flood Risk Management Standard (FFRMS). The current project comprises non-critical actions that lie outside the 0.2-percent-annual-chance (500-year flood elevation), which is the approach used for this project to comply with the FFRMS; therefore, mitigation is not required and the project is in compliance with 24 CFR Part 55. The Floodplain Management Partner Worksheet and ABFE Floodplain Map (Figure B 10-1) are provided in Appendix B, Attachment 10.

Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The project will involve new construction of a new warehouse on an undeveloped property and significant ground disturbing activities of previously undisturbed soil. State Historic Preservation Office (SHPO) consultation was performed. No National Historic Landmark (NHL) are within or near the project area. Record reviews and research were conducted at the SHPO and the Instituto de Cultura Puertorriqueña (ICP) to determine if any archaeologically sensitive resources could be present within a 0.5-mile radius. The results of the record search and the site inspection indicate that there are no historic properties or cultural resources within the 0.50-mile radius study area or within the project Area of Potential Effect (APE). Based on the results of the historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the APE. The determination was submitted to SHPO by PRDOH for concurrence on March 18, 2024, and SHPO concurred with the No Historic Properties Affected determination on March 20, 2024. No
		March 18, 2024, and SHPO concurred with the No Historic Properties Affected
		The Cultural Resources Map (Figure B 11-1), The Historic Preservation Partner Worksheet and SHPO consultation are provided in Appendix B , Attachment 11 .
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet	Yes No	The project activities are limited to the construction of a new warehouse to store agricultural equipment and do not involve residential new construction or rehabilitation. No further evaluation is

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Communities Act of 1978; 24 CFR Part 51 Subpart B		required. The project is in compliance with HUD's noise regulation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. No further evaluation is required. The project is in compliance with the Safe Drinking Water Act. The Sole Source Aquifers Map (Figure B
		12-1) is provided in Appendix B, Attachment 12.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project site was reviewed for wetlands using the U.S. Fish and Wildlife Service (USFWS) Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were determined to be present on site. No further evaluation is required. The project is in compliance with Executive Order 11990. The Wetlands Protection Partner Worksheet and Wetland Map (Figure B
		13-1) are provided in Appendix B, Attachment 13.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	A review of the USFWS National Wild and Scenic River mapper identified no Wild and Scenic Rivers or National Rivers Inventory (NRI) rivers present in Las Marías Municipio. The closest Wild and Scenic River segment is located 392,357 ft (74 mi) from the project site. No further evaluation is required. The project is in compliance with the Wild and Scenic Rivers Act. The Wild and Scenic Rivers Partner Worksheet and Wild and Scenic Rivers Map (Figure B 14-1) are provided in
		Appendix B, Attachment 14.
Environmental Justice	Yes No	The ReGrow Program intends to alleviate negative economic impacts to, and strengthen, the agricultural

Executive Order 12898	industry in Puerto Rico. The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by improving agricultural use and production. The project would not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations. The project is in compliance with Executive Order 12898.
	The Environmental Justice Partner Worksheet and EJScreen Report are provided in Appendix B, Attachment 15 .

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified**.

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
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LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. The project site location is classified as Rural Land Specially Protected – Ecological (SREP-E) land use. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use.
		Construction actions include minor improvements which increase the current function of the existing land use. There is no change in land use since the land will continue to be used for agriculture purposes. The project site is in a rural area of Las Marías Municipio, and project activities will not contribute to urban sprawl.
		The applicant and/or construction manager is required to obtain any necessary local and territorial building and environmental permits prior to construction activities commencing.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. Soil suitability will be assessed prior to construction and will be addressed during local permitting processes. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: AoF2 (Anones clay loam, 40 to 60 percent slopes, eroded), HmF2 (Humatas clay, 40 to 60 percent slopes). Contractors will be required to use best management practices during construction to control erosion and prevent runoff. The soil is currently being used for agriculture purposes. Landslide data from the U.S. Geological Survey (USGS)
		indicates less than 25 landslides per square kilometer for the project area (see Appendix A, Figure 3- USGS Landslide Map). Department of Natural and Environmental Resources (DNER) authorization is required for any extraction, removal, excavation, and dredging of the components of the earth's crust.
Hazards and Nuisances including Site	2	The proposed project includes the construction of a new warehouse to store agricultural equipment.
Safety and Noise		Contractors will be required to provide health and safety plans and monitoring during construction. Noise levels will temporarily increase during construction

	which may impact surrounding neighbors; however, program activities are limited to the existing farm property and will not elevate ambient noise levels long-term. Contractors will be required to comply with the applicable local noise ordinances. Noise impacts will be mitigated by restricting construction activities to daylight hours and to the hours established in the Regulation for Noise Control and Pollution in Puerto Rico. Additionally, the project does not include housing to where inhabitants would be affected.
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Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	The proposed project includes the construction of a new warehouse to store agricultural equipment.
		The project is not anticipated to have a significant impact on employment and income patterns; however, the project may help restore employment opportunities and income patterns.
Demographic Character	2	The proposed project includes the construction of a new warehouse to store agricultural equipment.
Changes, Displacement		The project is a rural area in Las Marías Municipio and will not alter the demographics or character of the surrounding community. Project activities will not result in any direct or indirect displacement of individuals or families.
Environmental Justice	2	The proposed project includes the construction of a new warehouse to store agricultural equipment.
		The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by improving agricultural use and production. The project will not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILIT	IES AND SER	VICES
Educational and Cultural Facilities	2	The proposed project includes the construction of a new warehouse to store agricultural equipment on private land and will not contribute to any change in educational or cultural facilities or affect access to or capacity of educational or cultural facilities.
Commercial Facilities	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. The proposed project will increase agricultural production, resulting in a net positive impact to the applicant's farm commercial output and a positive benefit to surrounding commercial enterprises who purchase and sell the produce; however, the project will not put undue pressure on commercial facilities.
Health Care and Social Services	2	The proposed project includes the construction of a new warehouse to store agricultural equipment on private land and will not affect access to or capacity of health care and social services.
Solid Waste Disposal / Recycling	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. The proposed project may cause an increase in short- term generation of solid waste during construction. All construction debris will be disposed of at the proper facilities for the debris type (i.e., construction waste). The project will not contribute to long-term needs or changes to solid waste disposal and recycling.
Wastewater / Sanitary Sewers	2	The proposed project includes the construction of a new warehouse to store agricultural equipment and is not expected to result in significant changes in wastewater or sanitary sewer generation. Sewage will not be generated from the project.
Water Supply	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. The proposed project activities are not expected to result in significant changes to water supply. Water connection for the warehouse will be provided from existing utilities at an office structure on the property. Water will be supplied via aboveground PVC pipes

		connected to AAA-supplied water. Any authorization required by AAA/PRASA should be obtained by the contractor or applicant.
Public Safety - Police, Fire and Emergency Medical	2	The proposed project includes the construction of a new warehouse to store agricultural equipment on private land and will not affect public safety concerns such as police, fire, and emergency medical services.
Parks, Open Space and Recreation	2	The proposed project includes the construction of a new warehouse to store agricultural equipment on private land and will not result in any changes to access or use of parks, open space, and recreation areas.
Transportation and Accessibility	2	The proposed project includes the construction of a new warehouse to store agricultural equipment on private land and will have no relation to transportation services. The proposed activities will not result in any changes in transportation and accessibility.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. An unnamed stream runs along the northern boundary of the applicant's property. No construction or project activities will occur within or adjacent to the waterbody or affect quality or access to the stream.
Vegetation, Wildlife	2	The project area has already been previously disturbed for farm operations. Although there will be some clearing of plantain and orange trees, along with vegetation removal in the area where the new warehouse will be constructed, the project is not anticipated to significantly negatively impact trees, vegetation, wildlife, or native plant communities.

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERG	γ	
Climate Change Impacts	2	The proposed project includes the construction of a new warehouse to store agricultural equipment. The proposed ReGrow program project aims to increase resiliency in the agricultural industry to prepare for future climate related disasters, including drought. The Climate Mapping for Resilience and Adaptation Assessment tool (https://resilience.climate.gov/#assessment-tool)
		provides historical and future climate data for five common climate-related hazards (extreme heat, drought, wildfires, flooding, and coastal inundation). The data model for the census tract that includes application location does not indicate a significant increase in hazard risks from climate change for drought, wildfire, or flooding, when comparing historical data (1976-2005) to future projections. The model projects a greater number of days where temperatures will exceed 90 degrees Fahrenheit after 2015, which is a systemic trend in the model across the Island.
		The specific activities proposed for this economic development project are limited in scale and land impacts. The proposed warehouse construction activities are for individual farm use and will not result in a significant increase in electricity or water draw.
Energy Efficiency	2	The project will not result in significant additional energy consumption as it involves only the construction of a new warehouse to store agricultural equipment using self-powered construction equipment on an existing farm. Any authorization required by PREPA/LUMA should be obtained by the contractor or applicant.

Additional Studies Performed:

No additional studies were performed.

Field Inspection (Date and completed by):

Field inspection completed on February 19, 2024, by Armando Ramos, SWCA Environmental Consultants.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Department of Economic Development and Commerce. 2023. Sole Incidental Operational Permit for Cutting, Pruning, Transplanting and Tree System Authorization. Permits Management Office. Accessed February 20, 2024. Available at: <u>Permits</u> Management Office Department of Economic Development and Commerce (pr.gov).

Department of Natural and Environmental Resources (DNER). 2023. Puerto Rico DNER Species Ranges – under construction. Accessed February 20, 2024. Available at: <u>https://arcg.is/1S9aju0</u>.

Federal Aviation Administration (FAA). 2022. National Plan for Integrated Airport Systems 2023-2027. Accessed February 20, 2024. Available at: <u>National Plan of Integrated Airport</u> <u>Systems (NPIAS) 2023-2027, Appendix B: National and State Maps (faa.gov)</u>.

Federal Emergency Management Agency (FEMA). 2023. FEMA Flood Map Service Center - Map Panel 72000C0H545H (effective 4/19/2005). Accessed February 20, 2024. Available at: <u>https://msc.fema.gov/portal/home</u>.

Institute of Puerto Rican Culture (ICP). 2023. San Juan, Puerto Rico. Data collection conducted on February 13, 2024.

National Oceanic and Atmospheric Administration (NOAA) Office for Coastal Management. 2023. Puerto Rico Coastal Zone Boundary. Accessed February 20, 2024. Available at: <u>Puerto Rico Coastal Vulnerability Viewer (arcgis.com)</u>.

State Historic Preservation Office (SHPO). 2023. San Juan, Puerto Rico. Data collection conducted on February 16, 2024.

U.S. Environmental Protection Agency (USEPA). 2022a. Envirofacts Mapper. Air pollution data (ICIS-AIR), Brownfields, Hazardous Waste (RCRAInfo), Superfund National Priorities List (NPL), Toxic Releases Inventory (TRI), and National Pollutants Discharge Elimination Systems (NPDES). Accessed February 20, 2024. Available at: <u>https://geopub.epa.gov/arcgis/rest/services/EMEF/efpoints/MapServer</u>.

USEPA. 2022b. Sole Source Aquifer Map. Accessed February 23, 2024. Available at: <u>https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ad</u> <u>a1877155fe31356b</u>.

USEPA. 2023a. Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants. USEPA Green Book. Accessed February 20, 2024Available at: https://www3.epa.gov/airquality/greenbook/anayo_pr.html.

USEPA. 2023b. EJScreen: Environmental Justice Screening and Mapping Tool. Accessed February 20, 2024. Available at: <u>https://www.epa.gov/ejscreen/download-ejscreen-data</u>.

U.S. Fish and Wildlife Service (USFWS). 2019. Coastal Barrier Resources System. Accessed February 20, 2024. Available at: <u>https://www.fws.gov/CBRA/Maps/Mapper.html</u>.

USFWS. 2023a. Information for Planning and Consultation (IPaC). Accessed February 22, 2024. Available at: <u>https://ipac.ecosphere.fws.gov/location/index</u>.

USFWS. 2023b. Critical Habitat for Threatened & Endangered Species. Accessed February 20, 2024. Available at: https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe 09893cf75b8dbfb77.

USFWS. 2023c. National Wetlands Inventory Surface Waters and Wetlands Mapper. Accessed February 20, 2024. Available at: <u>https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</u>.

U.S. Forest Service. 2022. National Wild and Scenic River Segments. Accessed February 20, 2024. Available at: <u>https://www.rivers.gov/mapping-gis.php</u>; <u>Wild & Scenic Rivers |</u> <u>US Forest Service (usda.gov)</u>.

U.S. Geological Survey (USGS). 2022. Concentration of Landslides caused by Hurricane Maria, Puerto Rico. Accessed February 20, 2024. Available at: <u>U.S. Landslide Inventory (arcgis.com).</u>

List of Permits Obtained:

No permits have been obtained.

Public Outreach [24 CFR 58.43]:

Puerto Rico Department of Agriculture has worked closely with the agricultural community. In compliance with the National Environmental Policy Act (NEPA) regulations for HUD, the public will be notified of the project through publication of the combined Finding of No Significant Impact (FONSI) – Notice of Intent to Request Release of Funds (NOI-RROF) notice with a 15-day public comment period.

Cumulative Impact Analysis [24 CFR 58.32]:

The construction of a new warehouse to store agricultural equipment at the project site is not anticipated to have a negative impact on environmental resources. None of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in negative environmental impacts. Overall, the project will have a net positive impact by helping a small business increase their capacity for agricultural production. No other planned or ongoing projects were identified in the project vicinity that could contribute to cumulative impacts of environmental resources.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Within the boundaries of the property, other locations were considered for the new warehouse. However, other locations may require greater environmental impacts such as additional ground disturbance, grading for slopes that are not suitable for installation or additional tree clearing and would result in higher costs to the applicant.

No Action Alternative [24 CFR 58.40(e)]:

If the proposed project did not take place, the farm's equipment, machinery, and cultivated crops would be more susceptible to damage from the elements. In the absence of a covered warehouse, the business may have difficulty continuing agricultural production during future disasters. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and María, the costs of foregoing the Project would exceed the benefits.

Summary of Findings and Conclusions:

The proposed project would not result in any adverse impacts to the surrounding natural, historical, and water resources; generate significant air or noise pollution; or promote environmental or socioeconomic injustices. The proposed project is not located within a coastal zone or near a major water resource.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
Endangered Species Endangered Species Act of 1973, particularly section 7; 50	The applicant and/or contractor must be informed about the mitigation measures in place for the Puerto Rican Boa.
CFR Part 402	If a Puerto Rican Boa (Boa) is found in the project activity site, work shall cease until the Boa moves off site on its own. If the Boa does not move off site, the construction manager shall contact the Puerto Rico DNER to relocate the Boa.

If a Puerto Rican sharp-shinned hawk (Hawk) is found in the project activity site, work shall cease until the Hawk moves off site on its own. If the Hawk does not move off site, the construction manager shall contact the Puerto Rico DNER to relocate the Hawk.
If a Puerto Rican harlequin butterfly (Butterfly) is found in the project activity site, work shall cease until the Butterfly moves off site on its own. If the Butterfly does not move off site, the construction manager shall contact the Puerto Rico DNER to relocate the Butterfly.
The USFWS has developed the following conservation measures for the Boa:
1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre- construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). Do not capture the boa. If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the

animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior. Last Revised: January 2024
6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions,

please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.
The USFWS has developed the following conservation measures for bird species in case an encounter occurs:
1. All personnel will be advised that there are civil and criminal penalties for harming, harassing, or killing species protected under the Endangered Species Act of 1973, as amended. During breeding seasons (see below), nest surveys shall be conducted if a project occurs within the range of any of the species listed above and if habitat for those species will be impacted by the proposed actions. Nest searches must be conducted by qualified personnel with the appropriate permits from the Puerto Rico Department of Natural and Environmental Resources (PRDNER) prior to start of work. If nesting activity is detected, all construction activities or human disturbance must be avoided within a 50-meter buffer around any nest(s) found within the project area. This avoidance strategy must be kept until fledglings successfully leave the nest(s) permanently.
• Breeding Seasons:
Puerto Rican parrot: February-June.
 Puerto Rican broad-winged hawk: December- June.
2. Outside the breeding season no nest surveys are required, but if a nest is encountered, all construction activities or human disturbance must be avoided within a 50-meter buffer around that nest(s). This avoidance strategy must be kept until fledglings successfully leave the nest(s) permanently. Furthermore, if any of the species indicated above is observed (e.g., foraging, resting) within the project area, avoid any disturbance to the individual(s) and do not flush the bird until it leaves on its own.

	 3. For all nest sightings, the Applicant must record the time and date of the sighting and the specific location where it was found. All sightings and incidental lethal take reports should be sent to the USFWS Caribbean Ecological Services Field Office at Caribbean_es@fws.gov. For questions, the Point of Contact (POC) is José Cruz-Burgos, Endangered Species Program Coordinator, and can be contacted at: Mobile: 305-304-1386 Office phone: 786-244-0081 Office Direct Line: 939-320-3120 Email: jose_cruz-burgos@fws.gov
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	If historic properties are discovered, unanticipated effects on historic properties are found, or cultural materials are encountered, work should cease in the immediate area; work can continue where no historic properties or cultural materials are present. Please contact PRDOH to consult on further actions that may be necessary to protect historic properties or cultural materials.
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	The proposed action is continued agricultural use of property, which is compatible with the existing land use. The applicant and/or construction manager is required to obtain any necessary local and territorial building and environmental permits prior to construction activities commencing.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Soil suitability will be assessed prior to construction. Contractors will be required to use best management practices during construction. DNER authorization is required for any extraction, removal, excavation, and dredging of the components of the earth's crust.
Vegetation, Wildlife	DNER authorization is required for tree clearing or pruning. The landowner and/or the contractor will make the necessary consultations prior to obtaining permits for pruning vegetation and land disturbance. The landowner and/or the contractor will contact the Permit Management Office to determine permits and authorizations required prior to construction.

Hazards and Nuisances including Site Safety and Noise	Contractors will be required to provide health and safety plans and monitoring during construction.
	Contractors will be required to comply with the applicable local noise ordinances.
	Noise impacts will be mitigated by restricting construction activities to daylight hours and to the hours established in the Regulation for Noise Control and Pollution in Puerto Rico.
Solid Waste Disposal / Recycling	All construction debris will be disposed of at the proper facilities for the debris type (i.e. construction waste).
Energy Consumption	Any authorization required by PREPA/LUMA should be obtained by the contractor or applicant.
Water Supply	Any authorization required by AAA/PRASA should be obtained by the contractor or applicant.

Determination:

\boxtimes Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human environment.
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.
Preparer Signature: Date: <u>26 August 2024</u>
Name/Title/Organization: Heath Anderson, Ph.D., Deputy Program Manager
SWCA Environmental Consultants
Certifying Officer Signature:
Name/Title: Abdul X. Feliciano Plaza, Permits and Environmental Compliance Specialist

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Appendix A Project Overview Figures

Figure 1 Site Location Map

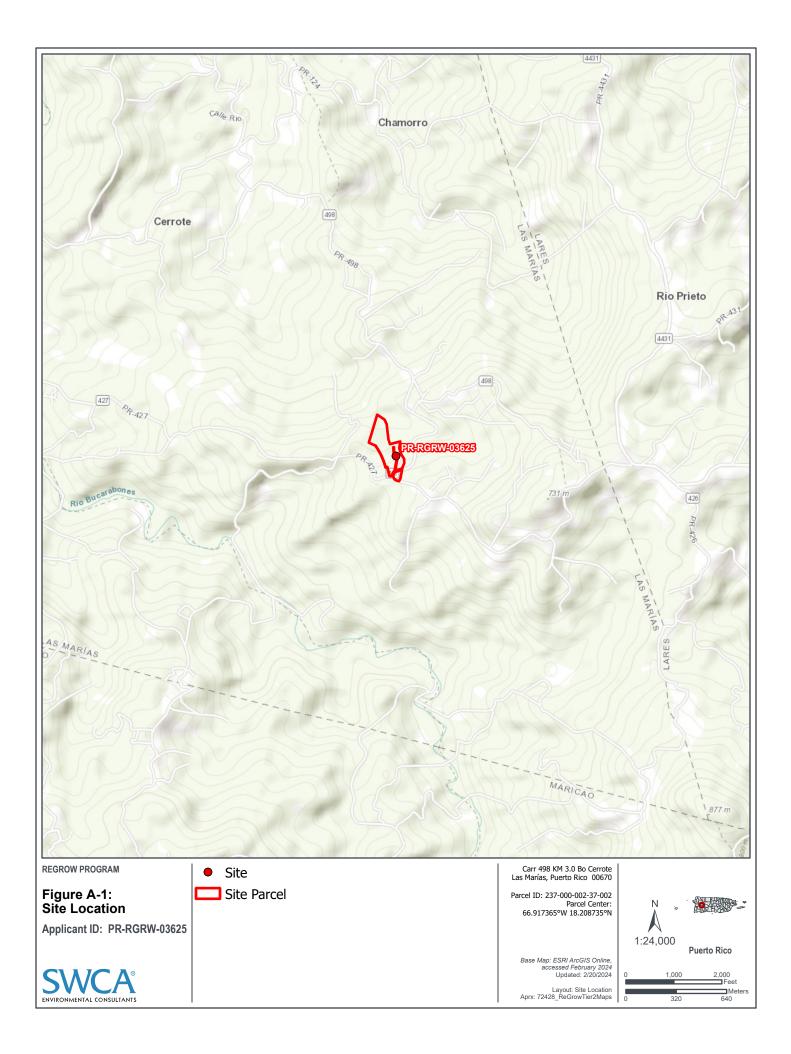


Figure 2 Site Vicinity Map

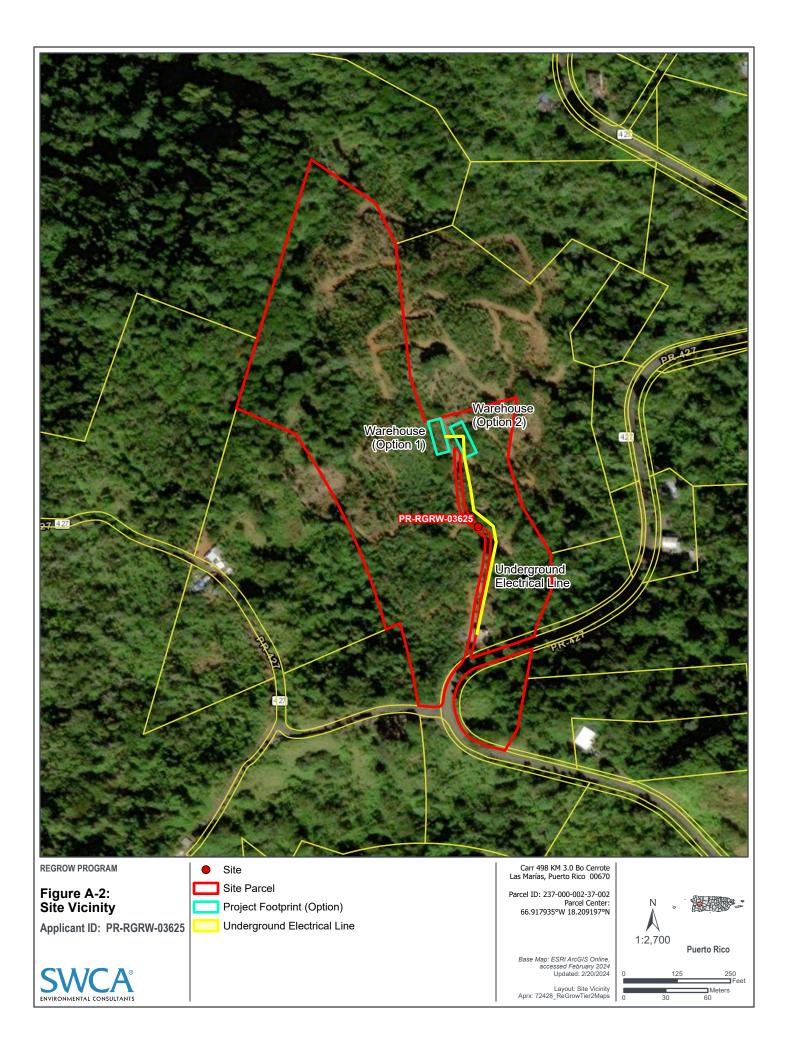
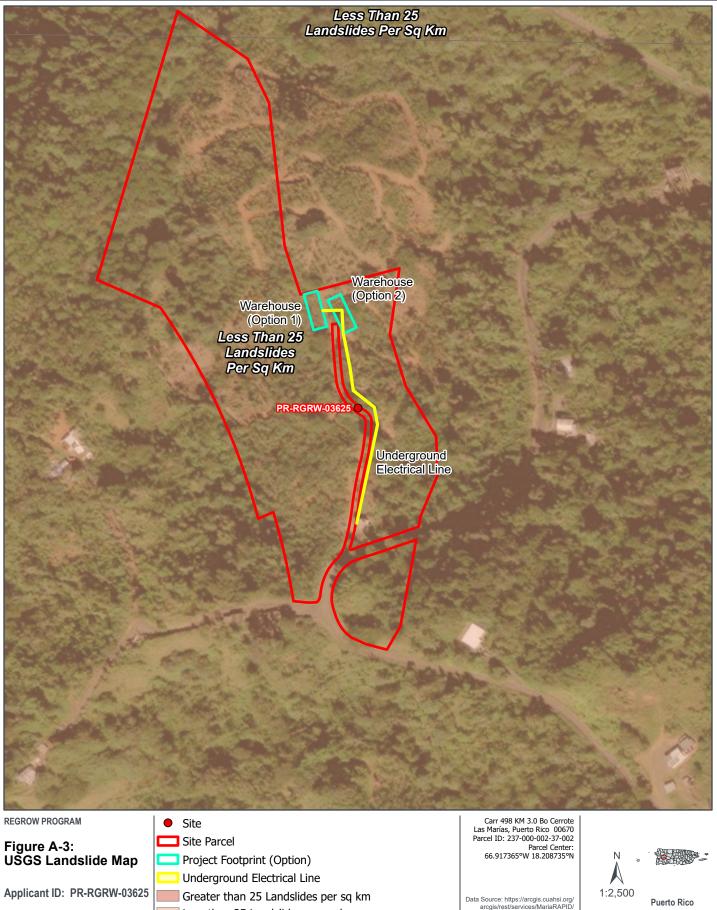


Figure 3 USGS Landslide Map

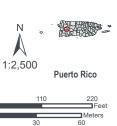


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Less than 25 Landslides per sq km No Landslides

Not Examined

Data Source: https://arcgis.cuahsi.org/ arcgis/rest/services/MariaRAPID/ Hurricane_Maria_Landslides/ MapServer Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: Landslide



Appendix B Attachments and Supporting Documentation

Attachment 1

Airport Hazards Partner Worksheet and Airport Hazards Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Airport Hazards (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/airport-hazards

- 1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?
 - ⊠No à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.
 - □Yes à *Continue to Question 2.*
- 2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

□Yes, project is in an APZ à *Continue to Question 3*.

□Yes, project is an RPZ/CZ à *Project cannot proceed at this location*.

□No, project is not within an APZ or RPZ/CZ

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.

3. Is the project in conformance with DOD guidelines for APZ?

□Yes, project is consistent with DOD guidelines without further action.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

□No, the project cannot be brought into conformance with DOD guidelines and has not been approved. à *Project cannot proceed at this location*.

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

à Work with the RE/HUD to develop mitigation measures. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not within 2,500 ft of a civil primary or commercial service airport or within 15,000 ft of a military airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos Airport, is located 79,716 ft (15 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 323,547 ft (61 mi) from the project site. No further evaluation is required. The project is in compliance with airport hazards requirements.



Attachment 2

Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Coastal Barrier Resources (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/coastal-barrier-resources

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

Projects located in the following states must complete this form.

1. Is the project located in a CBRS Unit?

No à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.

□Yes à *Continue to 2.*

<u>Federal assistance for most activities may not be used at this location. You must either</u> <u>choose an alternate site or cancel the project.</u> In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see <u>16 USC 3505</u> for exceptions to limitations on expenditures).

2. Indicate your recommended course of action for the RE/HUD

- □ Consultation with the FWS
- □ Cancel the project

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

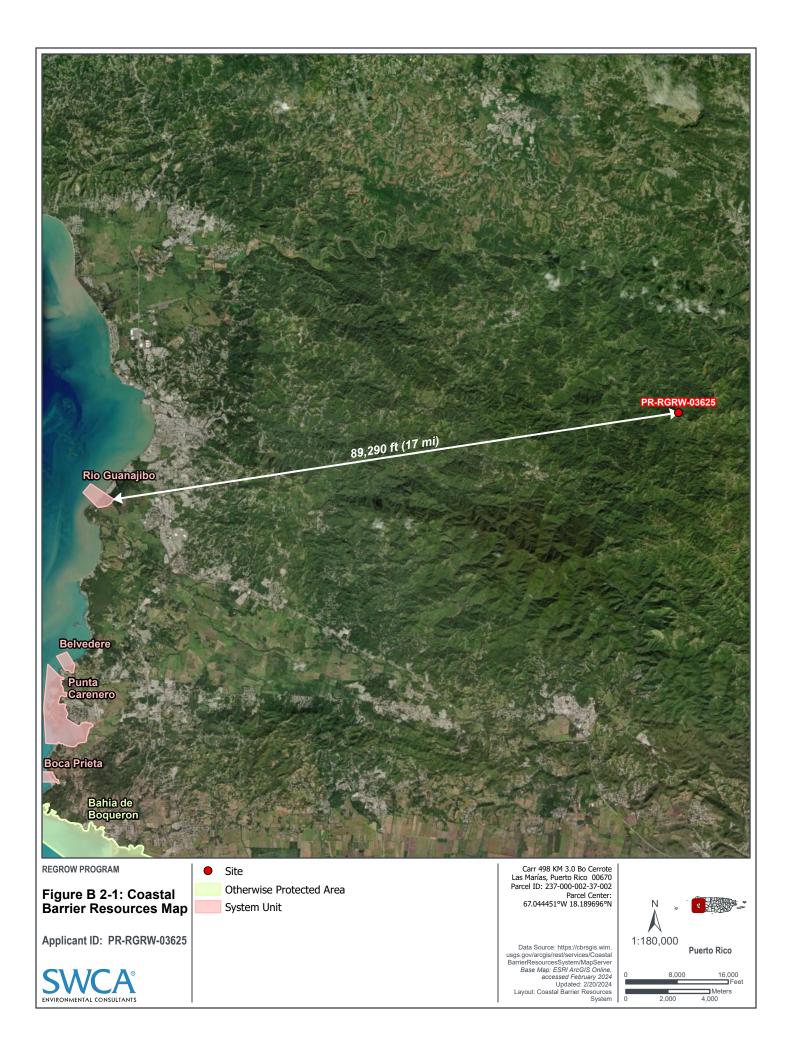
Include all documentation supporting your findings in your submission to HUD.

The project site is not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). There are no CBRS units in Municipio of Las Marías. The closest CBRS unit, Rio Guanajibo, is



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

located 89,290 ft (17 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Barrier Resources Act.



Attachment 3

Flood Insurance Partner Worksheet and Flood Insurance Rate Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Flood Insurance (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/flood-insurance

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property?

□No. This project does not require flood insurance or is excepted from flood insurance. à *Continue to the Worksheet Summary.*

 \boxtimes Yes à Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service</u> <u>Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

- ⊠ No à *Continue to the Worksheet Summary.*
- □ Yes à *Continue to Question 3*.

3. Is the community participating in the National Flood Insurance Program *or* has less than one year passed since FEMA notification of Special Flood Hazards?

Yes, the community is participating in the National Flood Insurance Program.
 Flood insurance is required. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

à Continue to the Worksheet Summary.

- Yes, less than one year has passed since FEMA notification of Special Flood Hazards.
 If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required.
 à Continue to the Worksheet Summary.
- □ No. The community is not participating, or its participation has been suspended.
 Federal assistance may not be used at this location. Cancel the project at this location.

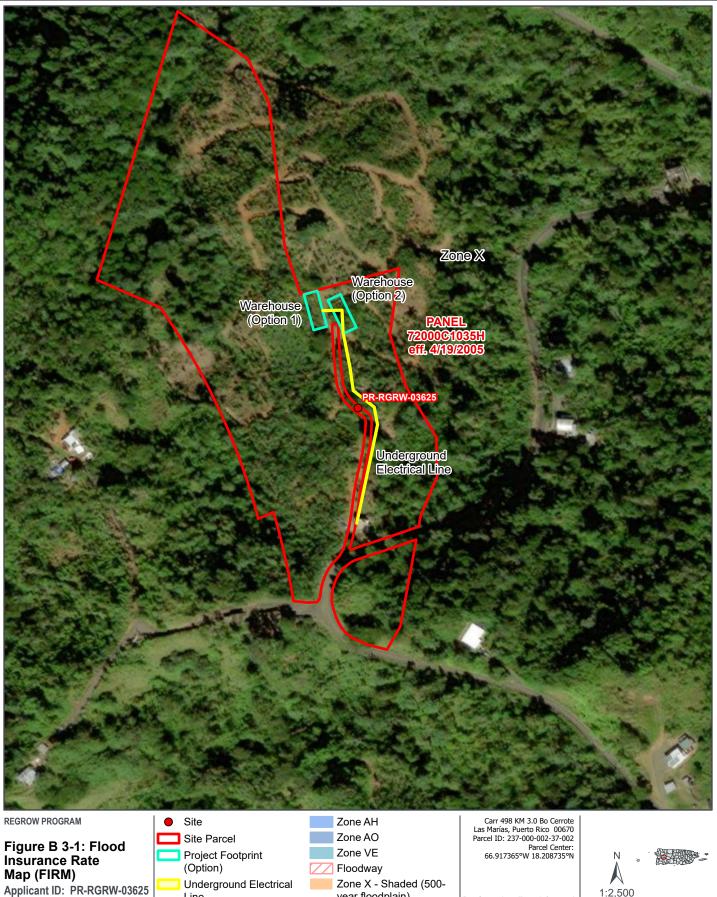
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1035H (effective date 4/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. No further evaluation is required. The project is in compliance with the Flood Disaster Protection Act and National Flood Insurance Reform Act.



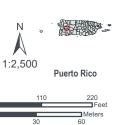
SWC A ENVIRONMENTAL CONSULTANTS

Underground Electrical Line - Base Flood Elevations Zone A

Zone AE

Zone X - Shaded (500year floodplain) Zone X - Unshaded Area Not Included Open Water

Data Source: https://hazards.fema.gov/ gis/nfhl/rest/services/public/NFHL/ MapServer Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: Effective Floodplain Aprx: 72428_ReGrowTier2Maps



Attachment 4

Air Quality Partner Worksheet, List of Non-Attainment/Maintenance Status Counties in Puerto Rico, and Clean Air Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Air Quality (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/air-quality

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

 \Box Yes \rightarrow Continue to Question 2.

- \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.
- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

http://www.epa.gov/oaqps001/greenbk/

- No, project's county or air quality management district is in attainment status for all criteria pollutants
 - → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
- □ Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants. \rightarrow Continue to Question 3.
- 3. Determine the <u>estimated emissions levels of your project for each of those criteria pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis or threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

□ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed de minimis or threshold emissions.

- □ Yes, the project exceeds *de minimis* emissions levels or screening levels.
 - → Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is in Las Marías Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Municipios in Nonattainment or Maintenance areas include Arecibo, Bayamon, Catano, Guaynabo, Salinas, San Juan and Toa Baja. Project activities include new construction of a new warehouse to store agricultural equipment. The project is not anticipated to have a negative impact on air quality. Emissions associated with the proposed actions are temporary and limited to the use of small construction equipment and will be well below the Federal General Conformity Rule de minimis thresholds. No further evaluation is required. The project is in compliance with the Clean Air Act.

Dogo

You are here: EPA Home > Green Book > >National Area and County-Level Multi-Pollutant Information >Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of January 31, 2024

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:

PUERTO RICO 🗸 GO

Important Notes Download National Dataset: 0						xls	Data dictior	hary (PDF)
County	NAAQS	Area Name	Nonattainment in Year		Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RIO	CO							
Arecibo Municipio	Lead (2008)	Arecibo, PR	1112131415161718192021222324	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	11		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	11		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	11		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Salinas PR	18192021222324	11		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	11		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	52,441	72/137

Important Notes

Discover.

Connect.

Ask.

Follow.

2024-01-31



Attachment 5

Coastal Zone Management Partner Worksheet and Coastal Zone Map

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Coastal Zone Management Act (CEST and EA) – PARTNER

https://www.onecpd.info/environmental-review/coastal-zone-management

rejetts lotated in the following states must complete this form					
Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American	Guam	Maryland	New Jersey	Pennsylvania	Virginia
Samona					
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern	South Carolina	
			Mariana Islands		

Projects located in the following states must complete this form.

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

- \Box Yes \rightarrow Continue to Question 2.
- \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

2. Does this project include activities that are subject to state review?

- \Box Yes \rightarrow Continue to Question 3.
- □No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.
- Has this project been determined to be consistent with the State Coastal Management Program?
 □Yes, with mitigation. → The RE/HUD must work with the State Coastal Management
 Program to develop mitigation measures to mitigate the impact or effect of the project.

 \Box Yes, without mitigation. \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

 \Box No \rightarrow <u>Project cannot proceed at this location</u>.

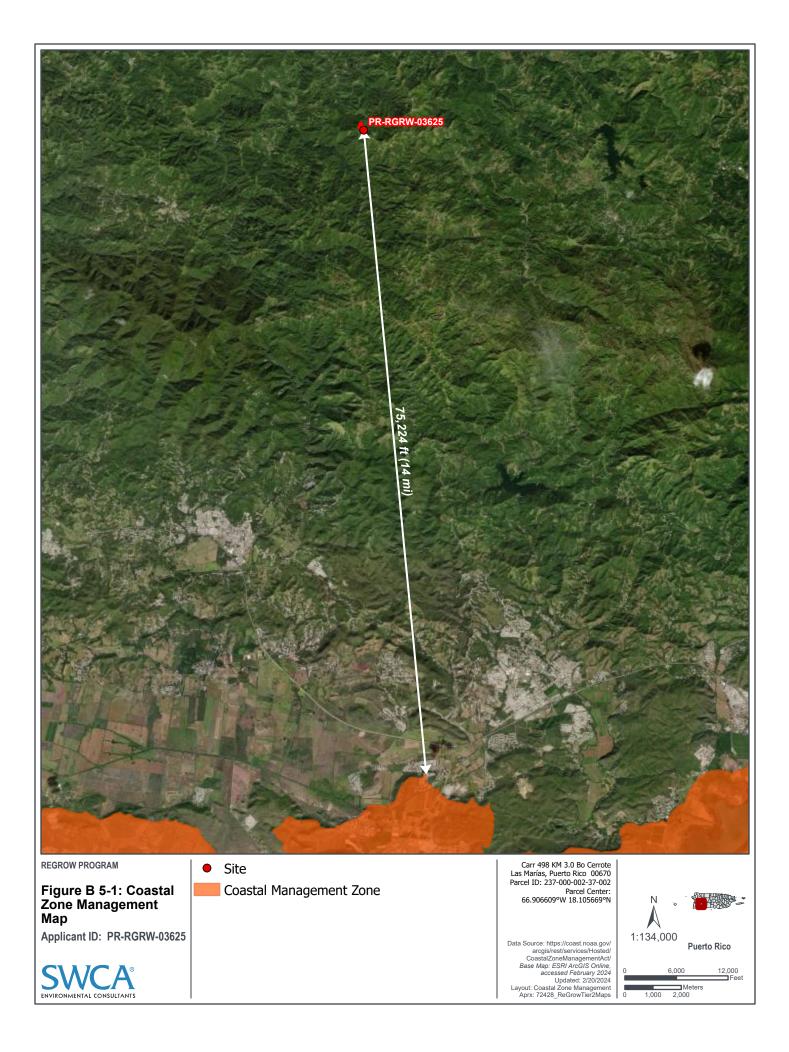
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not located within the Puerto Rico Coastal Management Zone. The closest coastal zone area is located 75,224 ft (14 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Zone Management Act.



Attachment 6

Contamination and Toxics Substances Partner Worksheet, Desktop Review Summary and Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Contamination and Toxic Substances (Multifamily and Non-Residential

Properties) – PARTNER

https://www.hudexchange.info/programs/environmental-review/site-contamination

1. How was site contamination evaluated? ¹ Select all that apply.

- ASTM Phase I ESA
- □ ASTM Phase II ESA
- □ Remediation or clean-up plan
- □ ASTM Vapor Encroachment Screening
- $oxed{intermation}$ None of the above

à Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary. Continue to Question 2.

 Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

\boxtimes No à Explain below.

The project site was evaluated for potential contamination by conducting a field site inspection on February 19, 2024, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

□ Yes à Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

3. Can adverse environmental impacts be mitigated?

- □ Adverse environmental impacts cannot feasibly be mitigated \rightarrow <u>HUD assistance may not be</u> used for the project at this site. Project cannot proceed at this location.
- Yes, adverse environmental impacts can be eliminated through mitigation.
 à Provide all mitigation requirements² and documents. Continue to Question 4.
- 4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

Click here to enter text.

If a remediation plan or clean-up program was necessary, which standard does it follow?

□ Complete removal

□ Risk-based corrective action (RBCA)

à Continue to the Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site was evaluated for potential contamination by conducting a field site inspection on February 19, 2024, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards (see Appendix C- Environmental Site Inspection Report).

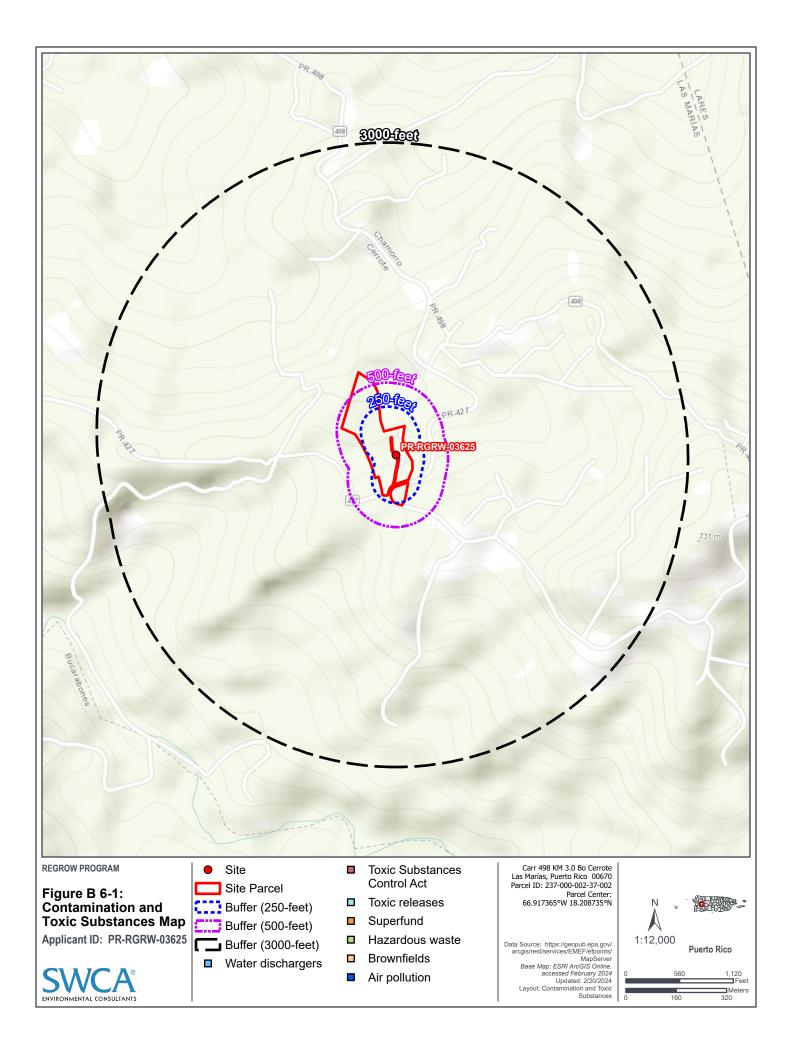
In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state-

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review did not find any of the above-listed toxic, hazardous or radioactive substances in or within 3,000 feet of the project area that could affect the health and safety of project occupants or conflict with the intended use of the property. The project is in compliance with contamination and toxic substances requirements.



Attachment 7

Endangered Species Act Partner Worksheet, Threatened and Endangered Species Technical Memorandum, USFWS IPaC Species List and Critical Habitat Map



This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Endangered Species Act (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/endangered-species

1. Does the project involve any activities that have the potential to affect species or habitats?

 \Box No, the project will have No Effect due to the nature of the activities involved in the project.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

□No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

Explain your determination:

Click here to enter text.

- à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
- \boxtimes Yes, the activities involved in the project have the potential to affect species and/or habitats. à *Continue to Question 2.*
- 2. Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the <u>FWS Website</u>.

□No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

- à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.
- ⊠Yes, there are federally listed species or designated critical habitats present in the action area. à Continue to Question 3.

- 3. Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:
 - □No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.
 - à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
 - May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
 - à <u>Partner entities should not contact the Services directly</u>. If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.
 - □Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.
 - à <u>Partner entities should not contact the Services directly</u>. If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Threatened, endangered, and migratory bird species were identified by reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) Tool. In addition, critical species habitat was reviewed through the USFWS IPaC Critical Habitat Portal database. The review identified one federally listed species, the Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*), *Puerto* Rican boa (*Chilabothrus inornatus*) and the Puerto Rican harlequin butterfly (*Atlantea tulita*), with the potential to occur within the project area.

The project site is 16,115 feet (3 miles) away from the closest final designated critical habitat; therefore, project activities will have *no effect* on critical habitat. Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the

conservation measures outlined in the USFWS 2023 General Project Design Guidelines for the Puerto Rican boa. As such, it is anticipated that the project *may affect, but is not likely to adversely affect* the Puerto Rican boa. See the attached USFWS informal consultation request and subsequent concurrence, received on April 8, 2024.



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Bayamón | Mayagüez | Maricao | Río Grande | St Croix P.O. Box 491 Boquerón, Puerto Rico 00622



In Reply Refer to: FWS/R4/CESFO/72083-Gen

Submitted Via Electronic Mail: jcperez@vivienda.pr.gov

Juan Carlos Pérez-Bofill, PE, MEng. Director – Disaster Recovery CDBG-DR Program Puerto Rico Department of Housing P.O. Box 21365 San Juan, P.R 00928-1365

> Re: CDBG-DR PR-RGRW-03625 Finca Vista Hermosa Inc., Las Marías, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated January 24, 2024, requesting informal consultation on the above referenced project. Our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) is proposing the construction of a new greenhouse, which will require vegetation removal, as well as clearing of several banana trees and orange trees. The project area is located on a 10 acre property at State Road PR- 498, Km 3.0, Bo. Cerrote (18°12'31.5"N 66°55'02.5"W) in the municipality of Las Marías, Puerto Rico.

Using the U.S. Fish and Wildlife Service's (Service) Information for Planning and Consultation (IPaC) system (Project code: 2024-0053273), the PRDOH has determined that the proposed project site is located within the range of Puerto Rican boa (*Epicrates inornatus* now known as *Chilabothrus inornatus*), Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*) and Puerto Rican harlequin butterfly (*Atlantea tulita*).

For the Puerto Rican sharp-shinned hawk and Puerto Rican harlequin butterfly, PRDOH made a no effect (NE) determination due to the lack of suitable habitat for these species within the project area. We acknowledge receipt of PRDOH's NE determination for the Puerto Rican broad-winged hawk and Puerto Rican harlequin butterfly. Currently, we do not have any information to refute that determination. Because PRDOH made a NE determination, PRDOH is not required to conduct formal or informal section 7 consultation with the Service, and the Service is not required to concur with PRDOH's NE determination.

Mr. Pérez-Bofill

Based on the nature of the project, scope of work, and existing habitat, PRDOH has determined that the proposed project may affect, but is not likely to adversely affect the Puerto Rican boa. Updated conservation measures previously provided by the Service to PRDOH will be implemented prior to and during the project activities to avoid and minimize impacts to this species.

We have reviewed the information provided and our files, and concur with PRDOH's determination that the proposed actions may affect but is not likely to adversely affect the Puerto Rican boa with the implementation of conservation measures.

In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

Thank you for the opportunity to comment on this project. If you have any questions or require additional information, please contact us via email at <u>caribbean_es@fws.gov</u> or by phone at (786) 244-0081.

Sincerely,

Robert Tawes Acting Field Supervisor

drr



10245 West Little York Road, Suite 600 Houston, Texas 77040 Tel 281.617.3217 Fax 281.617.3227 www.swca.com

February 22, 2024

Edwin E Muñiz, Field Supervisor Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622 Email: <u>caribbean es@fws.gov</u>

Re: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-03625 Project/ SWCA Project No. 72428

Dear Mr. Muñiz:

SWCA Environmental Consultants (SWCA), on behalf of the Puerto Rico Department of Housing, is requesting informal consultation under Section 7(a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 *et seq.*), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 *et seq.*) for the proposed ReGrow PR-RGRW-03625 Project (project). The Project is located on 10 acres at Barrio Cerrote, Carretera 498 KM 3.0, Las Marias, Puerto Rico 00670 (66.917365°W 18.208735°N).

The proposed Project involves the construction of a new greenhouse. Two optional locations are being evaluated for the new greenhouse. Construction of the greenhouse will require vegetation removal, as well as clearing of several banana trees (*Musa spp.*) and orange trees (*Citrus cinensis*).

Using the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) system, we have determined that the proposed project lies within the range of the following federally listed species:

Species	Listing Status
Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)	Endangered
Puerto Rican Boa (Chilabothrus inornatus)	Endangered
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Threatened

No designated or proposed critical habitat for any listed species was identified within the project area. Based on the nature of the project, scope of work, information available, and a careful analysis of the existing habitat, we have made the following effects determinations: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-03625Project

Species	Effect Determination	Conservation Measures to be Implemented	
Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)	No effect (NE)	No Conservation Measures	
Puerto Rican Boa (Chilabothrus inornatus)	Not likely to adversely affect (NLAA)	Puerto Rican Boa General Project Design Guidelines	
Puerto Rican Harlequin Butterfly (Atlantea tulita)	No effect (NE)	No Conservation Measures	

In accordance with the 2023 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa.

In order to complete the informal consultation process, we are requesting your concurrence for the NLAA determinations included in this letter. Attached to this letter, we are including the documents used to reach our effect determinations for the listed species. If you have any questions or require any additional information, please contact me at (346) 388-1157 or susan.fischer@swca.com.

Sincerely,

InFish

Susan Fischer Wildlife Ecologist SWCA Environmental Consultants

Attachments: Threatened and Endangered Species Technical Memorandum



10245 West Little York Road, Suite 600 Houston, Texas 77040 Tel 281.617.3217 Fax 713.896.3189 www.swca.com

2/68

TECHNICAL MEMORANDUM

То:	Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622
From:	Susan Fischer, Project Biologist on behalf of the Puerto Rico Department of Housing
Date:	February 22, 2024
Re:	Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-03625 Project/ SWCA Project No. 72428

Project Description

Finca Vista Hermosa Inc, the applicant, is proposing to construct a new greenhouse on an approximately 10-acre property in the Municipio of Las Marias, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Barrio Cerrote, Carretera 498 KM 3.0, Las Marias, Puerto Rico 00670, in a rural area. The estimated dimensions of the greenhouse will be approximately 30 feet by 80 feet (2,400 square feet). Two optional locations are being evaluated (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the proposed greenhouse location options consist of overgrown herbaceous vegetation and young orange trees (*Citrus sinensis*) and banana trees (*Musa spp.*). Forested areas surround the greenhouse option locations. There is one perennial stream located approximately 460 feet north of the greenhouse location options (Appendix A, Figure 3). Construction of the greenhouse would require removal of the vegetation within the proposed project area, including multiple orange and banana trees. Representative photographs of the proposed locations are provided in Appendix B.

Federally Protected Species

SWCA obtained a federal threatened and endangered species list from the USFWS (2024a) Information for Planning and Consultation ("IPaC") website for a 100-foot buffer around the two greenhouse location options (review area) (Appendix C). The IPaC automatically generates a list of species and other resources of concern, such as critical habitat, that are known or expected to be in the specified area and could potentially be directly or indirectly affected. According to the IPaC query for the project, three federally listed endangered species has the potential to occur in the review area; the Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*), the Puerto Rican boa (*Chilabothrus inornatus*), and the Puerto Rican harlequin butterfly (*Altlantea tulita*). SWCA also evaluated the review area for potential habitat for bald eagles (*Haliaeetus leucocephalus*) and golden eagles (*Aquila chrysaetos*) as they are protected by the Bald and Golden Eagle Protection Act of 1940 ("BGEPA").

The bald and golden eagle's range do not extend into Puerto Rico (Cornell Lab of Ornithology 2024); therefore, these species were eliminated from further analysis for this project. Table 1 identifies the species carried forward for further evaluation and summarizes each species' habitat requirements, potential for occurrence in the project area, and determination of effects.

Common Name (Scientific Name) Status* Ra		Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts	
Birds					
Puerto Rican Sharp- shinned Hawk (<i>Accipiter striatus</i> <i>venator</i>)	FE	The Puerto Rican sharp-shinned hawk occurs primarily in high elevation mature closed canopy forests (USFWS 2019).	Unlikely to occur. Although there are forested areas located on the periphery of the project area, there are no forested areas present within the project area itself.	<i>No effect.</i> There is no suitable habitat for Puerto Rican sharp shinned hawks in the project area.	
Reptiles					
Puerto Rican Boa (Chilabothrus inornatus)	FE	Considered to be a habitat generalist, the Puerto Rican boa tolerates a wide variety of terrestrial and arboreal habitats, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges (USFWS 2011).	<i>May occur</i> . The project area is located within and adjacent to the forested areas and overgrown vegetative ground cover and small hardwood trees are present throughout the project area.	May affect, but not likely to adversely affect. See discussion below.	
Insects					
Puerto Rican Harlequin Butterfly (<i>Atlantea tulita</i>)	FT	This species inhabits areas with moderately dense to dense canopy cover and dense vegetation and a source of water within a kilometer. Eggs and larvae are found only on the prickly bush (<i>Oplonia spinosa</i>), while adult butterflies feed on the nectar of several tree species and drink water (USFWS 2019b).	Unlikely to occur. There are no prickly bush plants or forested areas within the project area.	<i>No effect.</i> There is no suitable habitat for the Puerto Rican harlequin butterfly in the project area.	

Table 1. Federally	V Listed Spec	ies Range and/o	r Habitat Requirements
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*Status Definitions:

FE = Federally listed endangered; FT = Federally listed threatened

Based on a site visit and habitat evaluations, the Puerto Rican sharp-shinned hawk and Puerto Rican harlequin butterfly are considered unlikely to occur due to lack of suitable habitat within the project areas. Therefore, the project will have *no effect* on these federally listed species. Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the 2023 USFWS General Project Design Guidelines for the Puerto Rican boa (Appendix D), including but not limited to issuing a stop work if a Puerto Rican boa were to occur within the project area, and contacting the PRDNER for safe capture and relocation of the individual if such action is required. Consequently, it is anticipated that the project *may affect, but is not*

likely to adversely affect the Puerto Rican boa. The USFWS Consistency Letter obtained through IPaC is included in Appendix E.

Critical Habitat and National Wildlife Refuges

Potential effects to habitat(s) within the project area critical to endangered species must be analyzed along with the endangered species themselves, while any activity proposed on National Wildlife Refuge lands must undergo a compatibility determination conducted by the Refuge. No designated critical habitats are present within 100-feet of any of the proposed project location options (Appendix A, Figure 4) (USFWS 2024b).

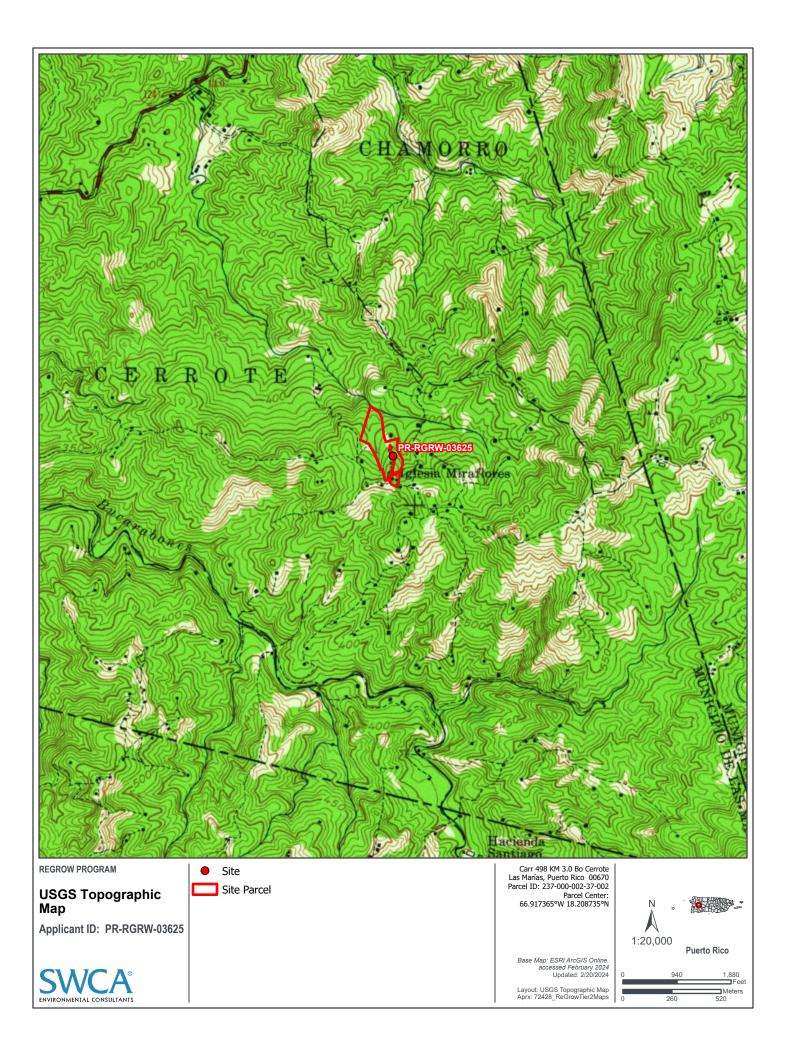
LITERATURE CITED

- Cornell Lab of Ornithology. 2024. All About Birds. Available at: https://www.allaboutbirds.org/guide/. Accessed February 2024.
- U. S. Fish and Wildlife Service (USFWS). 2011. Puerto Rican Boa (Epicrates inornatus) 5-Year Review: Summary and Evaluation. U.S. Fish and Wildlife Service, Southeast Region. Boquerón, Puerto Rico.
- ------. 2019b. Species Status Assessment Report for the Puerto Rican Harlequin Butterfly (Atlantea tulita) Version 1.5. U.S. Fish and Wildlife Service, Southeast Region. Atlanta, Georgia.
- ------. 2024a. Information for Planning and Consultation System (IPaC). Available at: http://ecos.fws.gov/ipac/. Accessed February 2024.

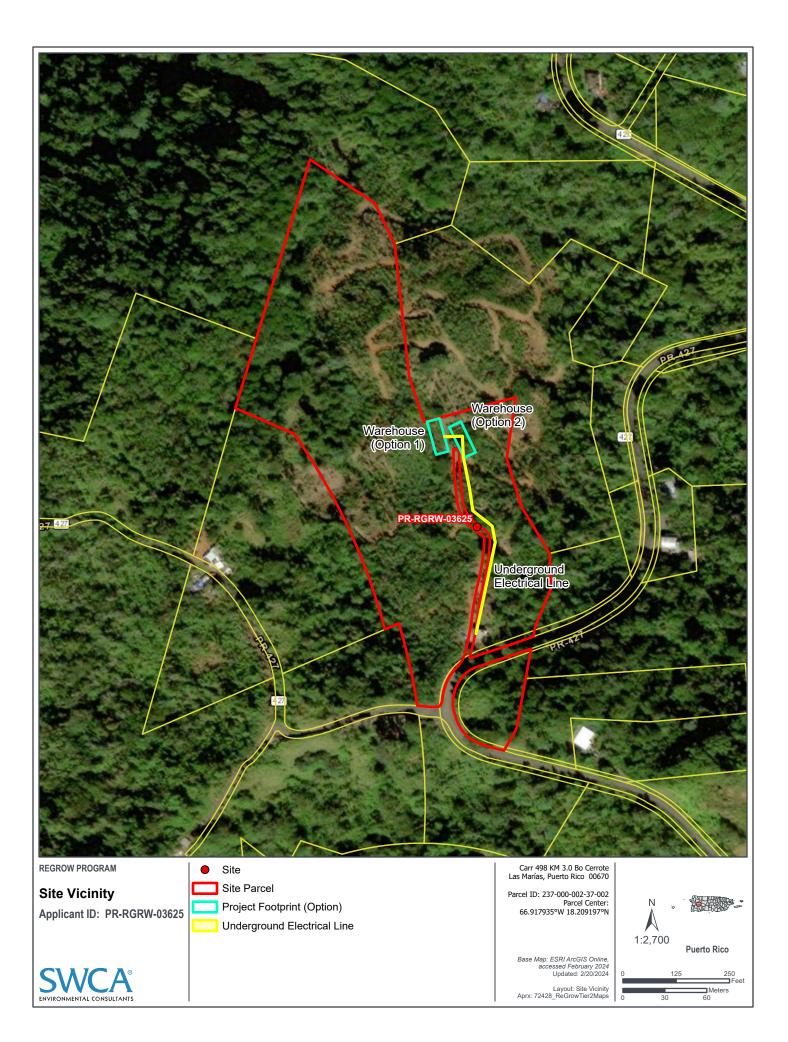
APPENDIX A

Maps

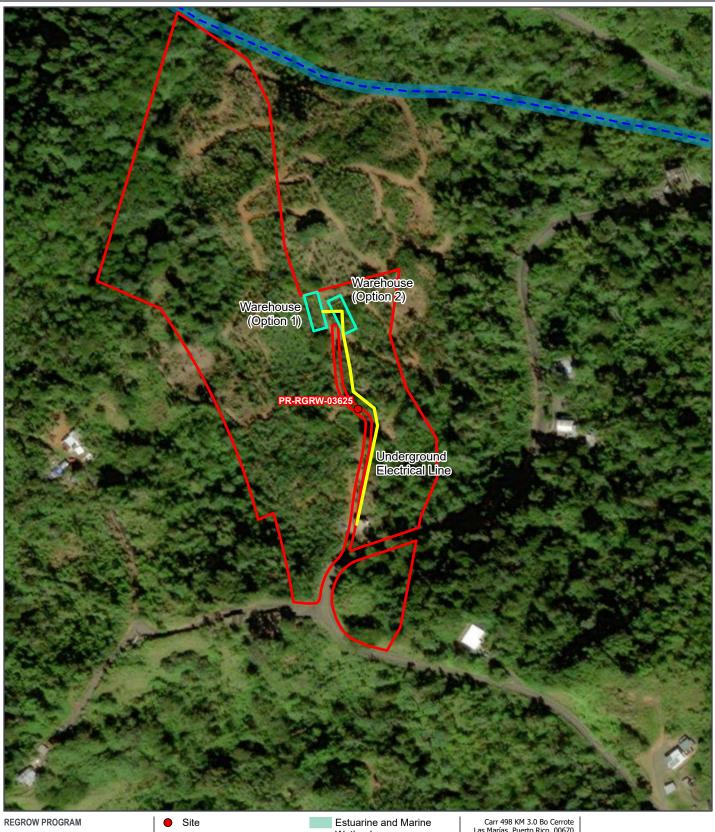
USGS Topographic Map



Site Vicinity Map



Wetlands Map



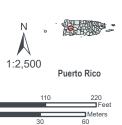
Wetlands Protection Map Applicant ID: PR-RGRW-03625



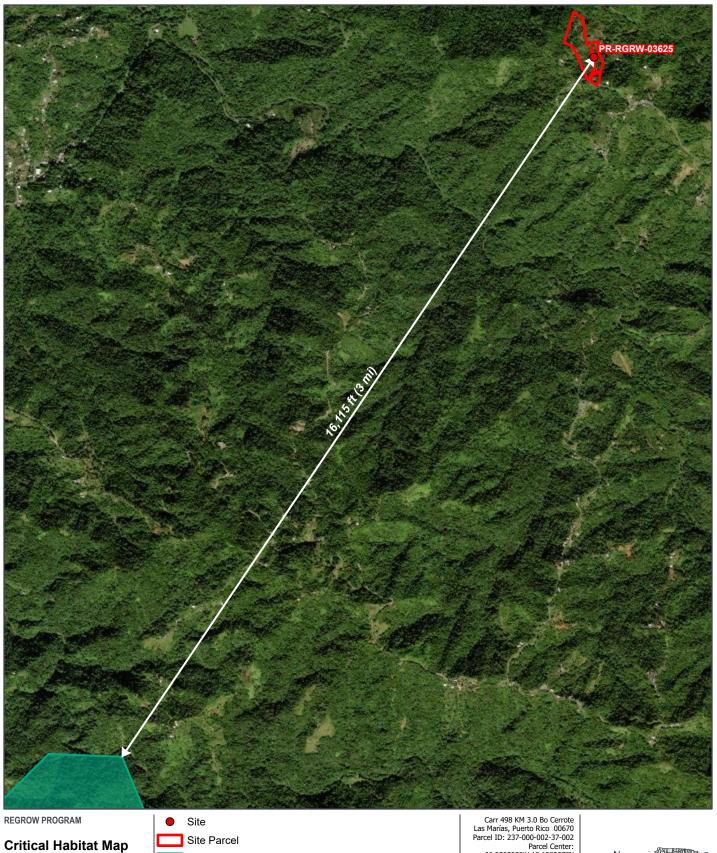


Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/ Shrub Wetland
Freshwater Pond
Lake
Riverine Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670 Parcel ID: 237-000-002-37-002 Parcel Center: 66.917365°W 18.208735°N

Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/program/nationalwetlands-inventory/data-download Base Map: ESRI ArcGIS Online, accessed February 2024 Update: 2/20/2024 Layout: Wetlands Protection



Critical Habitat Map



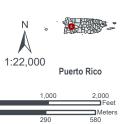
Applicant ID: PR-RGRW-03625



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Critical Habitat - Final 💋 National Wildlife Refuges Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670 Parcel ID: 237-000-002-37-002 Parcel Center: 66.930298°W 18.190307°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps





APPENDIX B

Photographic Log

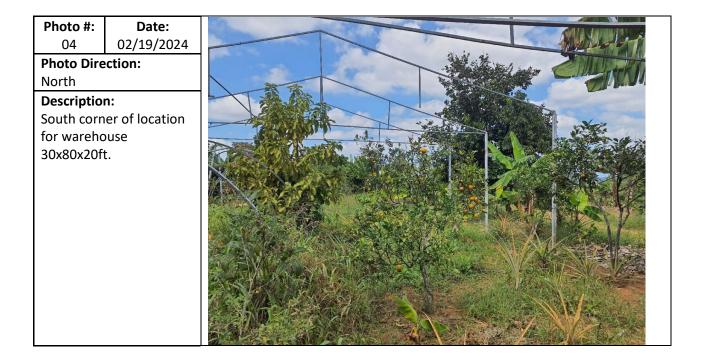
Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

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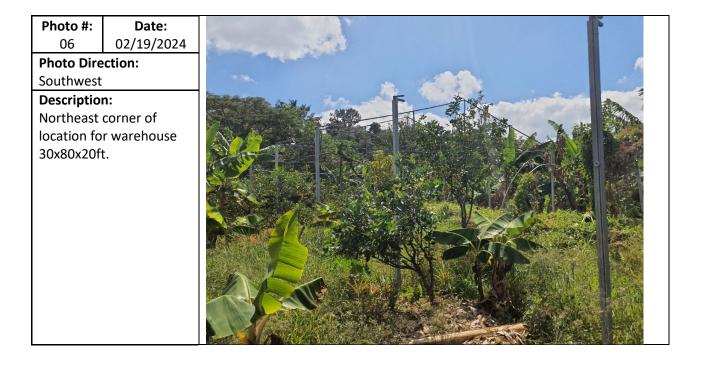
Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

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Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

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Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

Photo #: 07	Date: 02/19/2024	
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Photo #: Date: 02/19/2024 08 Photo Direction: Southeast Description: Overview of alternate location for warehouse 30x80x20ft.



APPENDIX C

USFWS Information for Planning and Consultation



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (787) 834-1600 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project Code: 2024-0053273 Project Name: PR-RGRW-03625 February 22, 2024

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package to <u>caribbean_es@fws.gov</u>. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-theendangered-species-act-with-the-caribbean-ecological%20Services-field-office-templateletter.pdf

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/ or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultationhandbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Caribbean Ecological Services Field Office caribbean es@fws.gov Post Office Box 491 Boqueron, PR 00622-0491 (786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office

Post Office Box 491 Boqueron, PR 00622-0491 (787) 834-1600

PROJECT SUMMARY

Project Code:2024-0053273Project Name:PR-RGRW-03625Project Type:Disaster-related GrantsProject Description:Construction of a new warehouse.Project Location:Value (Value (

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.209030499999997,-66.91753984468897,14z</u>



Counties: Las Marías County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
Puerto Rican Sharp-shinned Hawk Accipiter striatus venator No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/604</u>	Endangered
REPTILES	
NAME	STATUS
Puerto Rican Boa <i>Chilabothrus inornatus</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/6628</u> General project design guidelines: <u>https://ipac.ecosphere.fws.gov/project/2BFV7K4RZJEQFIXLODML2VWNE4/documents/generated/7159.pdf</u>	Endangered
NAME	STATUS
Puerto Rican Harlequin Butterfly <i>Atlantea tulita</i> There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/9005</u>	Threatened
CRITICAL HABITATS	

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act¹ and the Migratory Bird Treaty Act².

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 2. The Migratory Birds Treaty Act of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO BALD AND GOLDEN EAGLES WITHIN THE VICINITY OF YOUR PROJECT AREA.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO FWS MIGRATORY BIRDS OF CONCERN WITHIN THE VICINITY OF YOUR PROJECT AREA.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

RIVERINE

• R5UBH

IPAC USER CONTACT INFORMATION

SWCA Environmental Consultants
Susan Fischer
10245 West Little York Road
Suite 600
Houston
TX
77040
susan.fischer@swca.com
3463881157

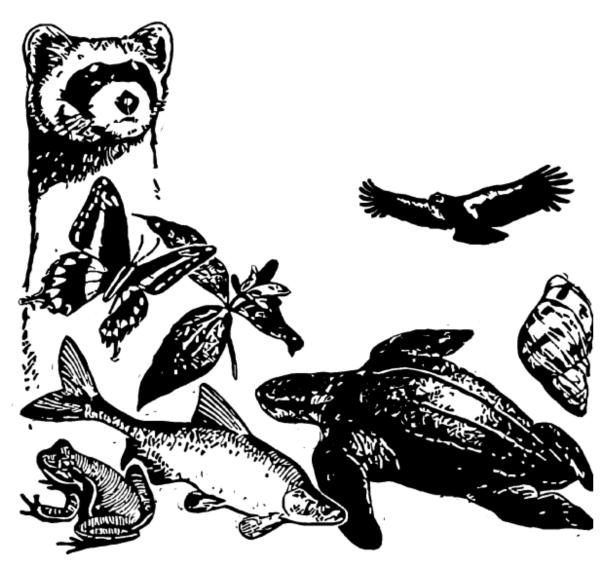
APPENDIX D

Project Design Guidelines

U.S. Fish & Wildlife Service

General Project Design Guidelines (1 Species)

Generated February 22, 2024 11:26 PM UTC, IPaC v6.105.1-rc1



IPaC - Information for Planning and Consultation (https://ipac.ecosphere.fws.gov/): A project planning tool to help streamline the U.S. Fish and Wildlife Service environmental review process.

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Species Document Availability	1
Puerto Rican Boa - Caribbean Ecological Services Field Office	2

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus

Species without general design guidelines available

Puerto Rican Harlequin ButterflyAtlantea tulitaPuerto Rican Sharp-shinned HawkAccipiter striatus venator

General Project Design Guidelines - Puerto Rican Sharp-shinned Hawk and 2 more species

Published by Caribbean Ecological Services Field Office for the following species included in your project

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus

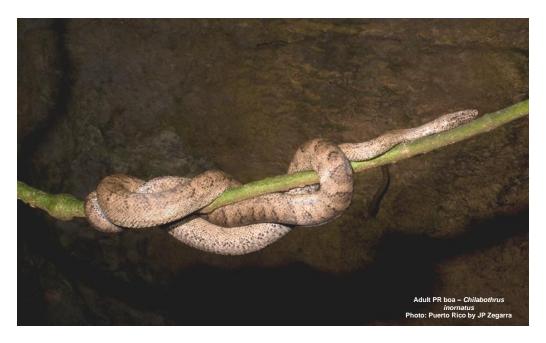


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (*Chilabothrus inornatus*)

Section 7 (a)(1) of the Endangered Species Act (ESA) charges Federal agencies to aid in the conservation of listed species, and section 7 (a)(2) requires the agencies, through consultation with the U.S. Fish and Wildlife Service (Service), to ensure their activities are not likely to jeopardize the continued existence of listed species or adversely modify designated critical habitats. Section 7 applies to the management of Federal lands as well as Federal actions that may affect federally listed species, such as Federal approval of private activities through the issuance of Federal funding, permits, licenses, or other actions. Any person that injures, captures, or kills a Puerto Rico boa is subject to penalties under the ESA. If Federal funds or permits are needed, the funding or permitting agency should initiate Section 7 consultation with the Service. To initiate a consultation under the Section 7 of the ESA, you must submit a project package with the established minimum requirements. These conservation measures should be incorporated into the project plans to minimize possible impacts to the species.

The endangered Puerto Rican (PR) boa (*Chilabothrus inornatus*, formerly *Epicrates inornatus*) is the largest endemic snake species that inhabits Puerto Rico. The PR boa is non-venomous and does not pose any life threatening danger to humans, but some individuals may try to bite if disturbed or during capture or handling. Its body color ranges from tan to dark brown with irregular diffuse marking on the dorsum, but some individuals lack marking and are uniformly dark. Juveniles may have a reddish color with more pronounced markings. In general, as they mature, their body color tends to darken.



The PR boa was federally listed in 1970. Currently, the species has an island-wide distribution and occurs in a wide variety of habitat types, ranging from wet montane to subtropical dry forest and can be found from mature forest to areas with different degrees of human disturbance such as roadsides or houses, especially if near their habitat in rural areas. The PR boa is considered mostly nocturnal, remaining less active, concealed or basking under the sun during the day.

The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR boa and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented in this document.

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

If you have any questions regarding the above conservation measures, please contact the Service:

- José Cruz-Burgos, Endangered Species Program Coordinator
 - Email: jose_cruz-burgos@fws.gov
 - Office phone (305) 304-1386
- Jan Zegarra, Fish and Wildlife Biologist
 - Email: jan_zegarra@fws.gov
 - o Office phone (786) 933-1451

APPENDIX E

USFWS Consistency Letter



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (787) 834-1600 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project code: 2024-0053273 Project Name: PR-RGRW-03625 February 22, 2024

Subject: Consistency letter for the project named 'PR-RGRW-03625' for specified threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On February 22, 2024, Susan Fischer used the Caribbean DKey; dated January 19, 2024, in the U.S. Fish and Wildlife Service's online <u>IPaC application</u> to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-03625'. The project is located in Las Marías County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.209030499999997,-66.91753984468897,14z</u>



The following description was provided for the project 'PR-RGRW-03625':

Construction of a new warehouse.

Based on your answers and the assistance of the Service's Caribbean DKey, you made the following effect determination(s) for the proposed Action:

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	NLAA
Puerto Rican Sharp-shinned Hawk (Accipiter striatus	Endangered	May affect
venator)		

Consultation with the Service is not complete. Further consultation with the Caribbean Ecological Services office is required for those species with a determination of "may affect" listed above. Please contact the Caribbean Ecological Services office to discuss methods to avoid or minimize potential adverse effects to those species.

We appreciate your interest in protecting endangered species and their habitats. It is the Service's mission to work with others to conserve, protect, and enhance fish, wildlife, and plants and their habitats for the continuing benefit of our people. If you have any questions or require additional information, please contact our office at Caribbean_es@fws.gov.

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

PR-RGRW-03625

2. Description

The following description was provided for the project 'PR-RGRW-03625':

Construction of a new warehouse.

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.209030499999997,-66.91753984468897,14z</u>



QUALIFICATION INTERVIEW

1. Is the proposed project an EPA Multi-Sector General Permit (MSGP) renewal for an existing project? (MSGP Fact Sheet)

No

2. Is the proposed project within an urban developed area? (i.e., cities, downtowns, shopping malls etc.)

Note: Urban and developed areas has one or more of the following characteristics: Presence of existing buildings, residential areas, and commercial establishments. Well-established infrastructure including roads, utilities, and urban facilities. High population density. Established neighborhoods and urban amenities ("urbanizaciones"). Developed landscape with paved surfaces, parking lots, and industrial areas. Signs of human activity and urbanization, such as shopping centers and recreational facilities. Location within the boundaries of a city or town ("casco urbano"). High concentration of built-up structures and limited open spaces. Aerial imagery might be requested to the applicant. .

No

3. Does the proposed project consist of rehabilitation or demolition of existing single-family homes and buildings?

No

4. Does the proposed project consist of improvements to existing facilities?

Note: Examples of facilities are occupied single family homes, and buildings; existing recreational facilities, including the installation of roofs to existing basketball courts, etc.

No

5. Does the proposed project consist of repavement or repair of existing roads and installing transit signage or guardrails?

No

6. Does the proposed project consist of the construction of gutters and/or sidewalks along existing roads, and developments?

No

7. Does the proposed project consist of replacement or repair of existing bridges which include cutting vegetation or earth movement?

No

8. Does the proposed project consist of activities within existing Right of Ways (ROWs) along roads which include cutting vegetation or earth movement?

No

9. Is the proposed project located within a rural area covered by grassland (pasture lands "pastos")?

No

10. Is the proposed project adjacent or within a forested area?

Note: Examples of immediately adjacent to forested areas are rock walls and haystack hills ("mogotes"), wet montane forest, lowland wet forest, remnant coastal, mangrove forest, damp and dry limestone karst forests, pastureland with patches of exotic trees.

Yes

11. Is the project area more than 1 acre?

No

12. Is the proposed project an existing facility or the expansion of an existing facility within the footprint of the already developed area?

No

13. Is the proposed project a new facility which would require earth moving, vegetation clearing, or debris removal using heavy machinery, the use of staging areas, construction of temporary access roads?

Yes

14. [Hidden Semantic] Does the proposed project intersect the Puerto Rican boa area of influence?

Automatically answered *Yes*

15. Will the proposed project implement the U.S. Fish and Wildlife <u>Puerto Rican boa</u> <u>Conservation Measures</u>?

Yes

- 16. Will the proposed project be conducted during the Puerto Rican sharp-shinned hawk or Puerto Rican Broad-winged hawk breeding season between December and July? *Yes*
- 17. Will daily surveys be conducted to detect breeding activites by qualified personnel?

Note: Examples of breeding activities are courtship and territoriality, re-occupancy of nesting sites, nest building, egg laying, incubation and hatching, and post-fledging.

No

18. Does the proposed project intersect the Puerto Rican sharp-shinned hawk area of influence?

Automatically answered Yes

IPAC USER CONTACT INFORMATION

SWCA Environmental Consultants Agency: Name: Susan Fischer Address: 10245 West Little York Road Address Line 2: Suite 600 City: Houston State: ΤХ 77040 Zip: Email susan.fischer@swca.com Phone: 3463881157

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

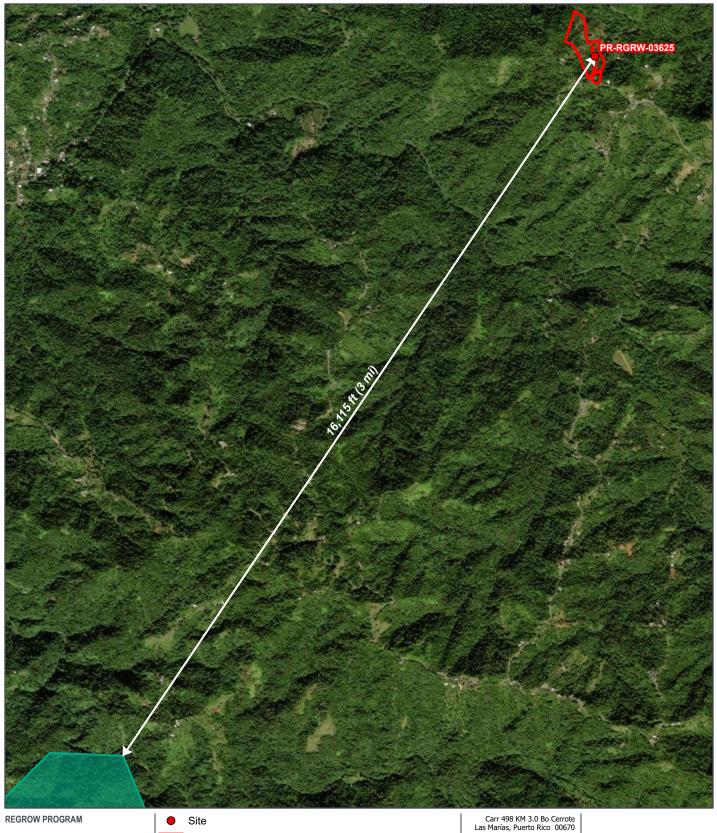


Figure B 7-1: Critical Habitat Map

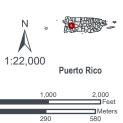
p Crit

Applicant ID: PR-RGRW-03625 ZZZ National Wildlife Refuges



Site Parcel Critical Habitat - Final Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670 Parcel ID: 237-000-002-37-002 Parcel Center: 66.930298°W 18.190307°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps



Attachment 8

Explosive and Flammable Hazards Partner Worksheet



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Explosive and Flammable Hazards (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities

1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

🛛 No

 \rightarrow Continue to Question 2.

□ Yes
 Explain:
 Click here to enter text.
 → Continue to Question 5.

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

 \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \Box Yes \rightarrow Continue to Question 3.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:
 - Of more than 100-gallon capacity, containing common liquid industrial fuels OR
 - Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

 \square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

 \Box Yes \rightarrow Continue to Question 4.

- **4.** Is the Separation Distance from the project acceptable based on standards in the Regulation? Please visit HUD's website for information on calculating Acceptable Separation Distance.
 - 🗆 Yes
 - → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

🗆 No

 \rightarrow Continue to Question 6.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD's website for information on calculating Acceptable Separation Distance.

🗆 Yes

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

🗆 No

 \rightarrow Continue to Question 6.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project includes the new construction of a new warehouse to store agricultural equipment. The project itself is not the development of a hazardous facility nor will the project increase residential

densities. No further evaluation is required. The project is in compliance with explosive and flammable hazard requirements.

Attachment 9

Farmlands Protection Partner Worksheet and Prime Farmland Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Farmlands Protection (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/farmlands-protection

- 1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?
 - □ Yes à Continue to Question 2.
 - 🛛 No

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

- 2. Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site? You may use the links below to determine important farmland occurs on the project site:
 - Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey <u>http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</u>
 - Check with your city or county's planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
 - Contact NRCS at the local USDA service center <u>http://offices.sc.egov.usda.gov/locator/app?agency=nrcs</u> or your NRCS state soil scientist <u>http://soils.usda.gov/contact/state_offices/</u> for assistance
 - □ No à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
 - □ Yes à *Continue to Question 3.*
- **3.** Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
 - Complete form <u>AD-1006</u>, "Farmland Conversion Impact Rating" and contact the state soil scientist before sending it to the local NRCS District Conservationist.
 - Work with NRCS to minimize the impact of the project on the protected farmland. When you
 have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil
 Scientist or his/her designee informing them of your determination.

Work with the RE/HUD to determine how the project will proceed. Document the conclusion:

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

□Project will proceed without mitigation.

Explain why mitigation will not be made here:

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

This project does not include any activities that could potentially convert agricultural land to nonagricultural use. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: AoF2 (Anones clay loam, 40 to 60 percent slopes, eroded), HmF2 (Humatas clay, 40 to 60 percent slopes). No prime farmland or farmlands of statewide importance are within the project area. Although the project includes new construction, the project is exempt from review under the Farmland Protection Policy Act (FFPA) as the project is limited to construction of on-farm structures needed for farm operations. No further review is required. The project is in compliance with the Farmland Protection Policy Act.

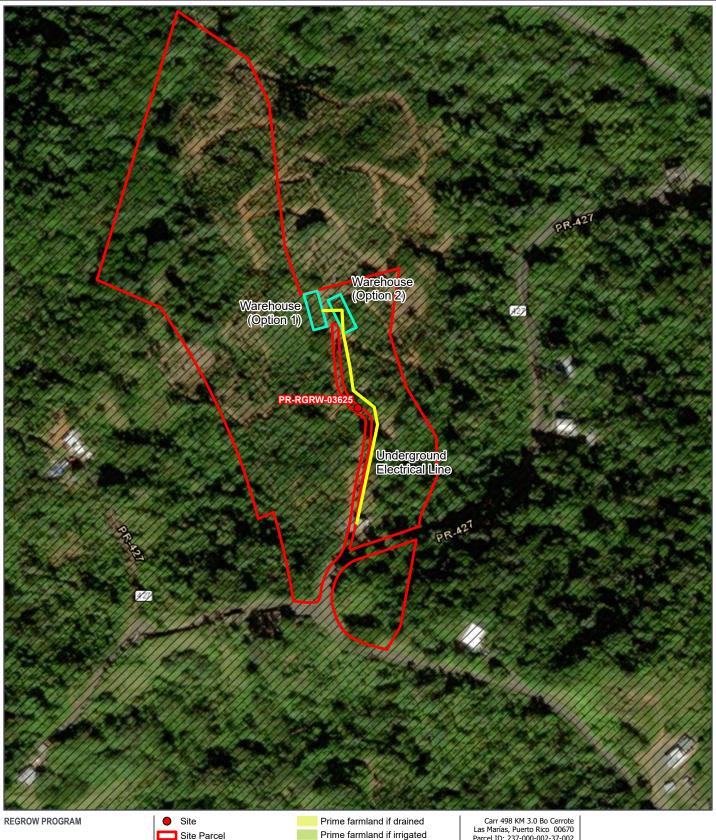


Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-03625

SWCA ENVIRONMENTAL CONSULTANTS Project Footprint (Option) Underground Electrical Line All areas are prime farmland Farmland of statewide importance Farmland of statewide

importance, if irrigated

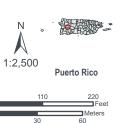
Prime farmland if irrigated and reclaimed of excess salts and sodium Prime farmland if protected from flooding or not frequently flooded during the growing season

/// Not prime farmland

Not Public Information

Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670 Parcel ID: 237-000-002-37-002 Parcel Center: 66.917365°W 18.208735°N

Data Source: https:// websoilsurvey.nrcs.usda.gov/app/ Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: Prime Farmland Aprx: 72428_ReGrowTier2Maps



Attachment 10

Floodplain Management Partner Worksheet and Advisory Base Flood Elevation Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Floodplain Management (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/floodplain-management

1. Does <u>24 CFR 55.12(c)</u> exempt this project from compliance with HUD's floodplain management regulations in Part 55?

🗆 Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation.

Click here to enter text.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary.

 \boxtimes No à *Continue to Question 2.*

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map</u> <u>Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Does your project occur in a floodplain?

⊠ No à Continue to the Worksheet Summary below.

🗆 Yes

Select the applicable floodplain using the FEMA map or the best available information:

□ Floodway à Continue to Question 3, Floodways

Coastal High Hazard Area (V Zone) à Continue to Question 4, Coastal High Hazard Areas

- □ 500-year floodplain (B Zone or shaded X Zone) à *Continue to Question 5, 500-year Floodplains*
- □ 100-year floodplain (A Zone) à *The 8-Step Process is required. Continue to Question 6, 8-Step Process*

3. <u>Floodways</u>

Is this a functionally dependent use?

<u>The 8-Step Process is required.</u> Work with HUD or the RE to assist with the 8-Step Process. à *Continue to Worksheet Summary.*

□ No à Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.

4. Coastal High Hazard Area

Is this a critical action such as a hospital, nursing home, fire station, or police station?

□ Yes à Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.

🗆 No

Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

Yes, there is new construction of something that is not a functionally dependent use.
 New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)).
 Continue to Question 6. 8 Stan Process.

à Continue to Question 6, 8-Step Process

 \Box No, this action concerns only existing construction.

Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction. à *Continue to Question 6, 8-Step Process*

5. 500-year Floodplain

Is this a critical action?

□ No à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.

□Yes à Continue to Question 6, 8-Step Process

6. <u>8-Step Process</u>.

Is this 8-Step Process required? Select one of the following options:

□ 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. à Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.

 \Box 5-Step Process is applicable per 55.12(a)(1-3).

Provide the applicable citation at 24 CFR 55.12(a) here.Click here to enter text.à Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.

 \Box 8-Step Process is inapplicable per 55.12(b)(1-4).

Provide the applicable citation at 24 CFR 55.12(b) here.

Click here to enter text.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

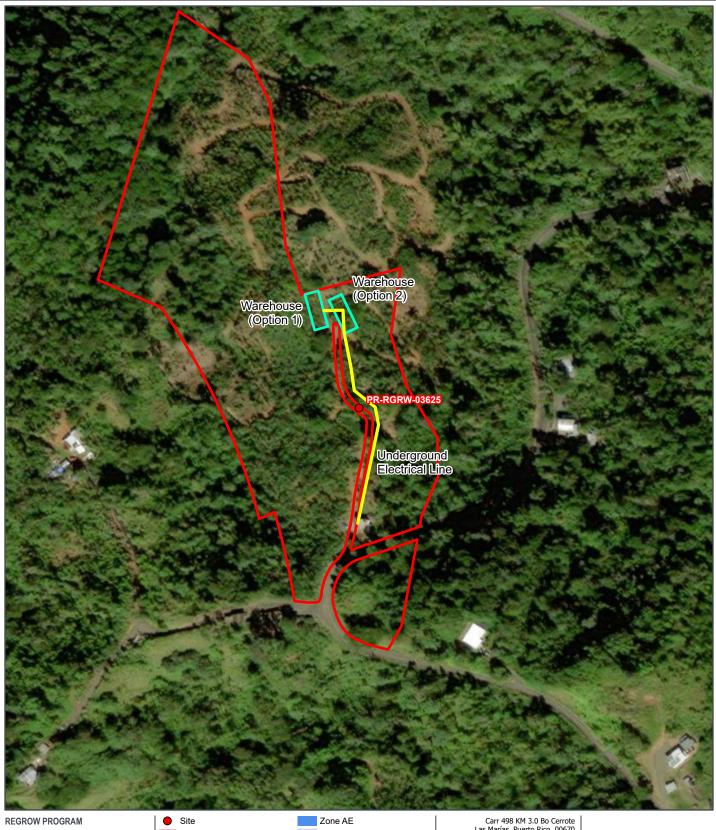
Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The FEMA FIRM, Community Panel 72000C1035H (effective date 4/19/2005), shows the project site is in Flood Zone X. An Advisory Base Flood Elevation (ABFE) map was developed by FEMA for this FIRM, which shows the project site is in Flood Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required. The project is in compliance with Executive Order 11988.

PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Las Marías; therefore, PFIRM information was not available for the area and therefore not considered in the review.



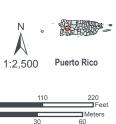
ENVIRONMENTAL CONSULTANTS

Coastal A Zone Site Parcel Coastal A Zone and Floodway Figure B 10-1: Project Footprint (Option) Advisory Base Flood Elevation For 100-Year Underground Electrical Line 🔀 Zone AE-Floodway Advisory Base Flood Elevation (ABFE) Zone AO Floodplain Map Zone VE 0.2% Annual Chance Flood Applicant ID: PR-RGRW-03625 Zone X (500-year floodplain) 1% Annual Chance Flood Zone/BFE Boundary Zone A Zone A-Floodway

Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670

Parcel ID: 237-000-002-37-002 Parcel Center: 66.917365°W 18.208735°N

Data Source: https://gis.fema.gov/arcgis/rest/ services/DR/PuertoRico_ABFE_1PC1/ MapServer Base Map: ESRI ArcGIS Online, accessed February 2024 Updated: 2/20/2024 Layout: ABFE 1Pct Aprx: 72428_ReGrowTier2Maps



Attachment 11

Historic Preservation Partner Worksheet and SHPO Consultation



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Historic Preservation (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/historic-preservation

Threshold

Is Section 106 review required for your project?

□ No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the <u>PA Database</u> to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

Click here to enter text.

 \rightarrow Continue to the Worksheet Summary.

□ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

Click here to enter text.

 \rightarrow Continue to the Worksheet Summary.

 \boxtimes Yes, because the project includes activities with potential to cause effects (direct or indirect). \rightarrow *Continue to Step 1.*

The Section 106 Process

After determining the need to do a Section 106 review, HUD or the RE will initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Only RE or HUD staff may initiate the Section 106 consultation process. Partner entities may gather information, including from SHPO records, identify and evaluate historic properties, and make initial assessments of effects of the project on properties listed in or eligible for the National Register of Historic Place. Partners should then provide their RE or HUD with all of their analysis and documentation so that they may initiate consultation.

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the <u>When To Consult With Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal Consultation</u> to determine if the RE or HUD should invite tribes to consult on a particular project. Use the <u>Tribal</u> <u>Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that only HUD or the RE may initiate consultation with Tribes. Partner entities may prepare a draft letter for the RE or HUD to use to initiate consultation with tribes, but may not send the letter themselves.

List all organizations and individuals that you believe may have an interest in the project here:

Click here to enter text.

\rightarrow Continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

Provide a preliminary definition of the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary. Click here to enter text.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary. Click here to enter text.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

□ Yes \rightarrow Provide survey(s) and report(s) and continue to Step 3. Additional notes:

Click here to enter text.

 \boxtimes No \rightarrow Continue to Step 3.

Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.5</u>) Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below to recommend to the RE or HUD.

Please note: this is a recommendation only. It is **not** the official finding, which will be made by the RE or HUD, but only your suggestion as a Partner entity.

No Historic Properties Affected

Document reason for finding:

 \boxtimes No historic properties present.

□ Historic properties present, but project will have no effect upon them.

□ <u>No Adverse Effect</u>

Document reason for finding and provide any comments below.

Comments may include recommendations for mitigation, monitoring, a plan for unanticipated discoveries, etc.

Click here to enter text.

□ <u>Adverse Effect</u>

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <u>36 CFR 800.5</u>] Click here to enter text.

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation. Click here to enter text.

Remember to provide all documentation that justifies your National Register Status determination and recommendations along with this worksheet.



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

Executive Director I Carlos A. Rubio-Cancela I carubio@prshpo.pr.gov

Wednesday, March 20, 2024

Lauren Bair Poche

HORNE- Architectural Historian Manager 10000 Perkins Rowe, Suite 610 Bldg. G Baton Rouge, LA 70810

SHPO: CF-03-17-24-09 PR-RGRW-03625 (LAS MARÍAS), FINCA VISTA HERMOSA, INC. – CARRETERA 498 KM. 3.0, BO. CERROTE, LAS MARÍAS, PUERTO RICO

Dear Ms. Poche,

Our Office has received and reviewed the above referenced project in accordance with 54 USC 306108 (commonly known as Section 106 of the *National Historic Preservation Act, as amended*) and 36 CFR Part 800: *Protection of Historic Properties* from the Advisory Council on Historic Preservation. The State Historic Preservation Officer (SHPO) is to advise and assist federal agencies and other responsible entities when identifying historic properties, assessing effects upon them, and considering alternatives to avoid or reduce the project's effects.

Our records support your finding of **no historic properties affected** within the project's area of potential effects.

Please note that should the Agency discover other historic properties at any point during project implementation, you should notify the SHPO immediately. If you have any questions concerning our comments, do not hesitate to contact our Office.

Sincerely,

my aganti

Carlos A. Rubio-Cancela State Historic Preservation Officer CARC/GMO/srf



Cuartel de Ballajá (Tercer Piso), Calle Norzagaray, Esq. Beneficencia, Viejo San Juan, PR 00901 | PO Box 9023935, San Juan, PR 00902-3935



March 18, 2024

Carlos A. Rubio Cancela State Historic Preservation Officer Puerto Rico State Historic Preservation Office Cuartel de Ballajá (Tercer Piso) San Juan, PR 00902-3935

Puerto Rico Disaster Recovery, CDBG-DR Re-Grow PR Urban-Rural Agricultural Program

Section 106 NHPA Effect Determination Submittal: PR-RGRW 03625 – Finca Vista Hermosa Inc. – Carretera 498 Km 3.0, Barrio Cerrote, Las Marías, Puerto Rico – No Historic Properties Affected

Dear Architect Rubio Cancela,

In accordance with Section 106 of the National Historic Preservation Act and its implementing regulations, 36 CFR Part 800, HORNE is providing information for your review and requesting your concurrence regarding the above-referenced projects on behalf of the Puerto Rico Department of Housing (PRDOH) and the Home Repair, Reconstruction, or Relocation (R3) Program. On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds were approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, we are submitting documentation for activities proposed by: Finca Vista Hermosa Inc. at Carretera 498 Km 3.0, Barrio Cerrote in the municipality of Las Marías. The undertaking for this project includes the construction of a new warehouse to store agricultural equipment and the installation of new below-ground electric lines. The new warehouse is approximately 2,400 square feet (sq ft) in size (30 feet [ft] by 80 ft), constructed of walls on all sides, a galvanized roof, and supported by iron columns. The warehouse structure will be installed on a poured concrete foundation measuring 30 ft by 80 ft. The warehouse will be secured with four (4) iron columns placed five (5) ft deep into the ground.



Water and electricity connections for the warehouse will be provided from existing utilities at an office structure on the property. Water will be supplied via aboveground PVC pipes connected to AAA-supplied water. The electrical connection will be underground from the structure to the proposed warehouse. The project will have moderate ground disturbance due to the installation of the iron columns (6 inches by 6 inches by 5 ft deep), the poured concrete foundation (30 ft by 80 ft by 6 inches deep) and the underground electrical connection (600 ft by 4 ft wide by 4 ft deep).

Based on the submitted documentation, the Program requests a concurrence that a determination of No Historic Properties Affected is appropriate for this proposed project.

Please contact me by email at <u>lauren.poche@horne.com</u> or phone at 225-405-7676 with any questions or concerns.

Kindest regards,

Januer D. Yoche

Lauren Bair Poche, M.A. Architectural Historian, EHP Senior Manager LBP/JLE

Attachments



Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

City: Las Marías

Project Location: Carretera 498 Km 3.0, Barrio Cerrote, Las Marías, Puerto Rico, 00670		
Project Coordinates (as provided by applicant during field visit):		
Warehouse (Option 1): 18.209317, -66.917633		
Warehouse (Option 2): 18.209297, -66.917466		
Underground Electrical Line: 18.208967, -66.917415		
TPID (Número de Catastro): 237-000-002-37-002		
Type of Undertaking:		
Substantial Repair/Improvements		
⊠ New Construction		
Construction Date (AH est.):	Property Size (acres): 10.101 acres total	
Applicant's Office: ca.1975	Warehouse (Option 1): 0.055097 acres (2400 sq. ft)	
Houses in the area: ca. 1975-1985	Warehouse (Option 2): 0.055097 acres (2400 sq. ft)	
	Underground Electrical Line: 0.01226 acres (534 sq. ft)	

SOI-Qualified Architect/Architectural Historian: Erin Edwards, MPS	
Date Reviewed: February 20, 2024	
SOI-Qualified Archaeologist: Delise Torres-Ortiz, M.A.	
Date Reviewed: February 20, 2024	

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the NRHP and any properties not listed that would be considered eligible for listing that are located within the geographic area of potential effects (APE) of the proposed project and assessing the potential effects of its undertakings on these historic properties.

Project Description (Undertaking)

The proposed project includes the construction of a new warehouse to store agricultural equipment. The warehouse's primary location is in the central-northern portion of the parcel and will require tree clearing of plantain and orange trees and vegetation removal in the area where the new warehouse will be constructed. The ground at the primary location is already level, so no leveling or grading is required. The warehouse's alternate location would require ground leveling and grading. The applicant owns the property and currently uses it for agricultural purposes; therefore, no acquisition or conversion is required.

The new warehouse is approximately 2,400 square feet (sq ft) in size (30 feet [ft] by 80 ft), constructed of walls on all sides, a galvanized roof, and iron columns. The warehouse structure will be installed on a poured concrete foundation measuring 30 ft by 80 ft. The warehouse will be secured with four (4) iron columns placed five (5) ft deep into the ground. Water and electricity connections for the warehouse will be provided from existing utilities



Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

City: Las Marías

at an office structure on the property. Water will be supplied via aboveground PVC pipes connected to AAA-supplied water. The electrical connection will be underground from the structure to the proposed warehouse locations.

The project will have moderate ground disturbance due to the installation of the iron columns (6 inches by 6 inches by 5 ft deep), the poured concrete foundation (30 ft by 80 ft by 6 inches deep) and the underground electrical connection (600 ft by 4 ft wide by 4 ft deep).

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the concrete foundation, four (4) iron columns, and an underground electrical line plus a 15-meter horizontal buffer to allow for some variation in final placement during construction and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are no previously recorded archaeological sites within a half-mile (mi) radius of the project location. No archaeological evaluations and one (1) Section 106 study have been conducted within the 0.5-mi review radius with no cultural resources found. In 2013, the Housing and Urban Development Department (HUD) made a donation of materials to rehabilitated low or moderate-income houses at 0.38 mi northeast of the project location (SHPO#06-26-13-01).

The proposed project is located in a rural, mountainous are in the central western portion of the island at an elevation of 1,745 feet (ft; 531 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two (2)_mapped soil series: AoF2 (Anones clay loam, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). The project area APE is in the southeast portion of the municipality of Las Marías. The general project area is located on a ridgetop surrounded by steep slopes with dense mixed forest vegetation, residential areas north and south, and cultivated lands southeast. The closest freshwater source is a tributary of Río Guaba, located 0.09 mi (0.14 kilometers

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Applicant: Finca Vista Hermosa Inc.	
Case ID: PR-RGRW-03625	City: Las Marías

[km]) north of the project area. The west coast is approximately 15.6 mi (15.6 km) from the project area.

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that the project area is not within the boundaries of a National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District.

The only architectural Section 106 survey that has been completed within the 0.50-mile review area is SHPO#06-26-13-01, which was completed in 2013 for the rehabilitation of housing for low to moderate income houses and was sponsored by HUD. The closest point in the survey was 0.25 mi to the northeast. The survey returned a finding of no historic properties.

The project area is in a rural area of Las Marías near the junction of PR498 and PR427. The project area sits on the apex and western side of a mountain that is covered with dense vegetation. The project site is 10.101 acres in total and was developed around 1975 to be agricultural in nature. Historic Aerials (https://www.historicaerials.com/viewer) from 1958 and 1959 show the area covered in dense vegetation. The 1975 aerial has the location of the office cleared and the building is in place, as well as some buildings along PR427 that have been built. Considering the materials used and the style of the building on the property, the date range for construction in the area is 1975-1980. As the project site sits in an agricultural area, and because it sits at the apex of a vegetated mountain, and the surrounding properties are well below the project site, no other properties will be able to see the project area. No historic properties will be affected by the project.

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - o None
- Indirect Effect:
 - o None

Based on the results of our historic property identification efforts, the Program has determined that no previously identified historic properties are located within or adjacent to the proposed project Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Applicant: Finca Vista Hermosa Inc.	'
Case ID: PR-RGRW-03625	City: Las Marías

listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-03625 is located. The closest freshwater body is approximately 0.09 mi (0.14 km) of the project area. The size of the proposed project activities is very small (0.122454 acres [5,334 sq. ft.]) and construction of private roads, residential structures, agricultural infrastructure and practices has disturbed the surrounding terrain. Therefore, no historic properties will be affected by the proposed project activities.



Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

City: Las Marías

Recommendation (Please keep on same page as SHPO Staff Section)

The Puerto Rico Department of Housing requests that the Puerto Rico SHPO concur that the following determination is appropriate for the undertaking (Choose One):

 No Historic Properties Affected
 No Adverse Effect Condition (if applicable):
 Adverse Effect Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and:

□ **Concurs** with the information provided.

Does not concur with the information provided.

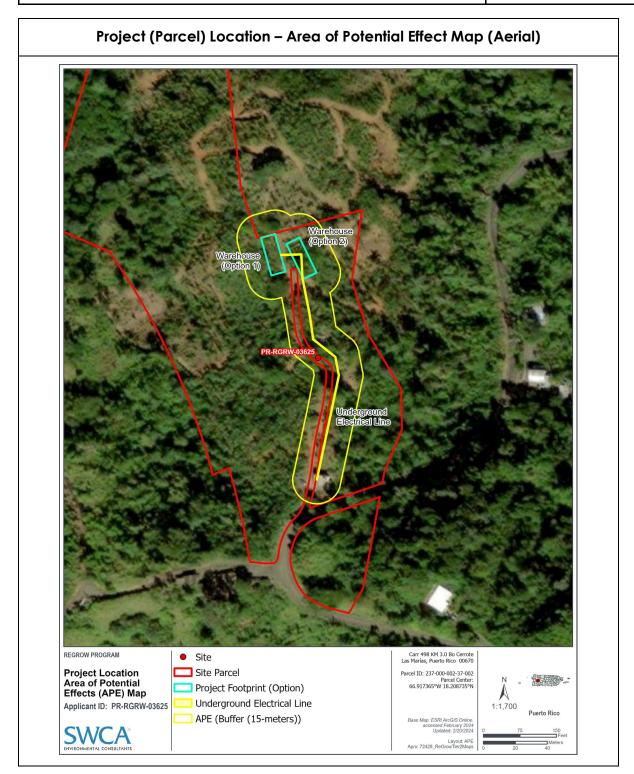
Comments:

Carlos Rubio-Cancela	Date:
State Historic Preservation Officer	



Applicant: Finca Vista Hermosa Inc.

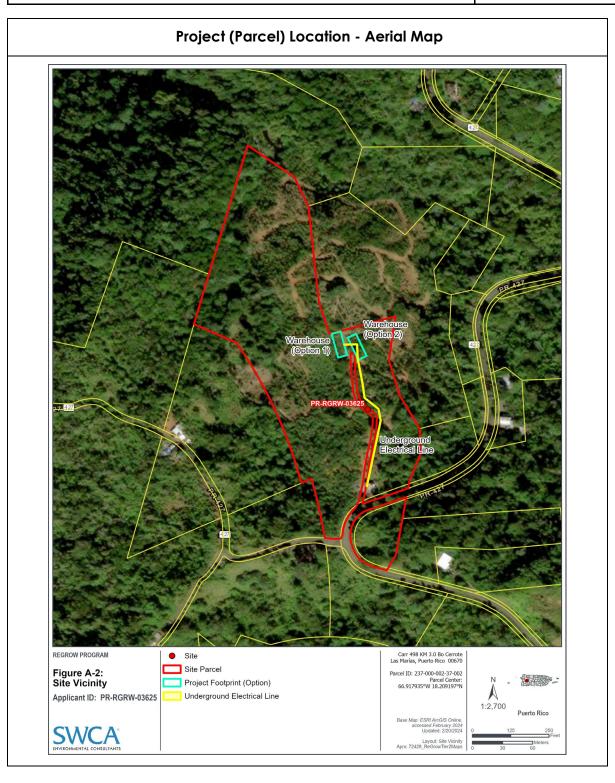
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

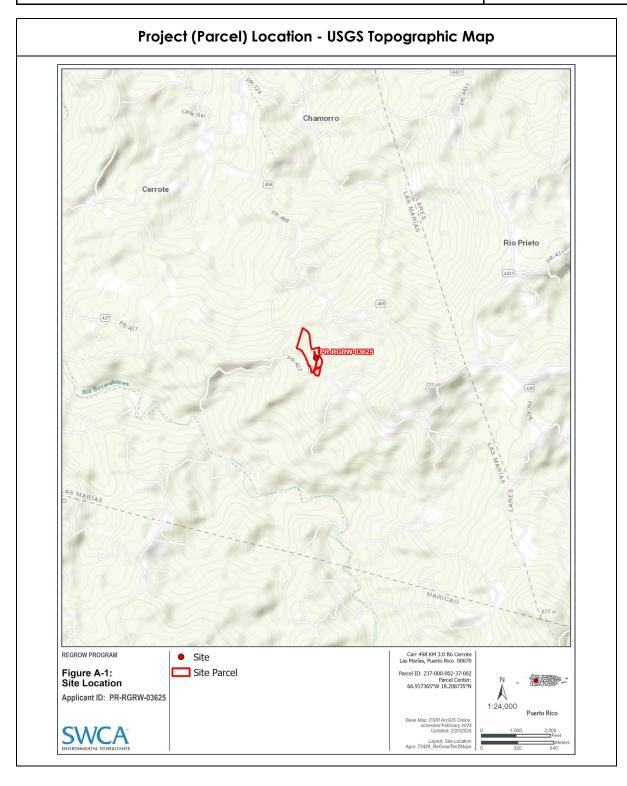
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

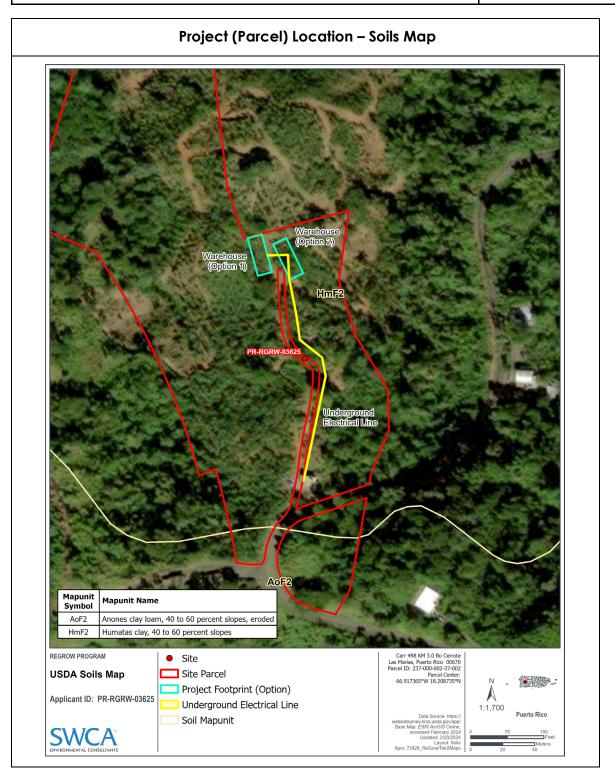
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

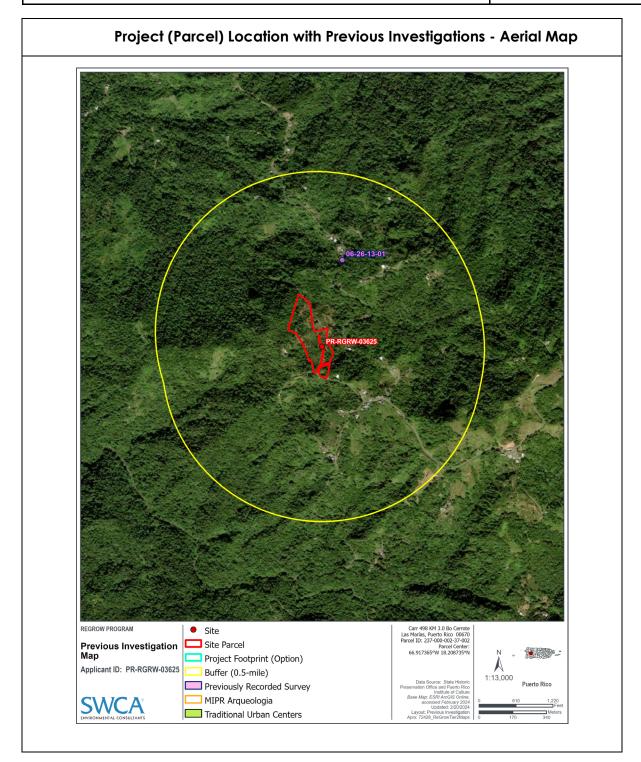
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

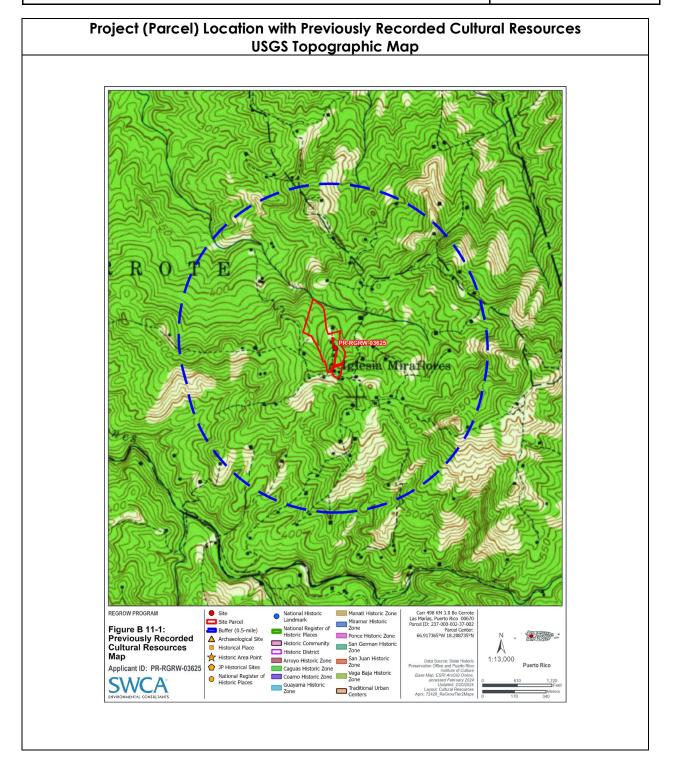
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

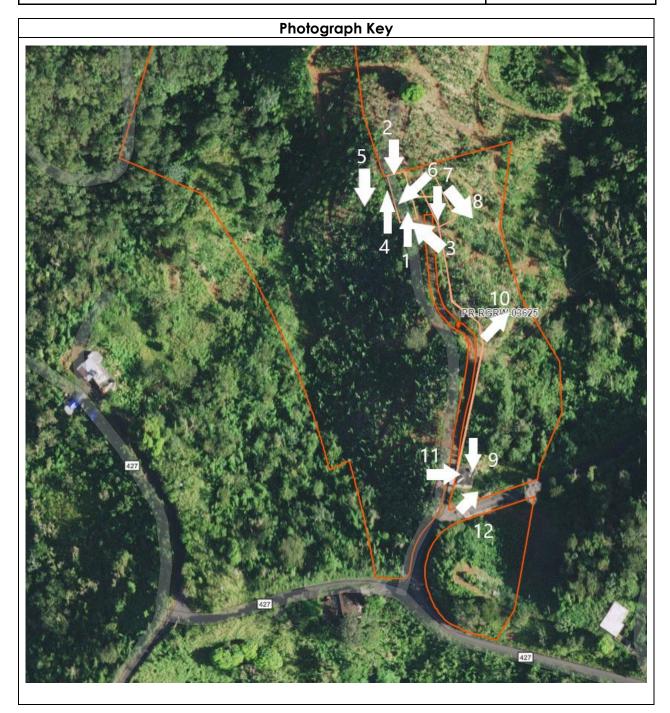
Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

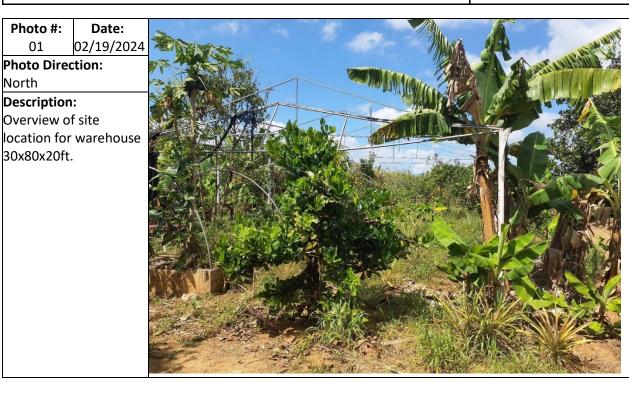
Case ID: PR-RGRW-03625

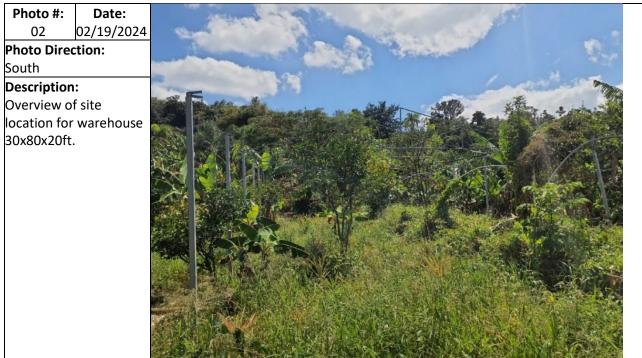




Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625







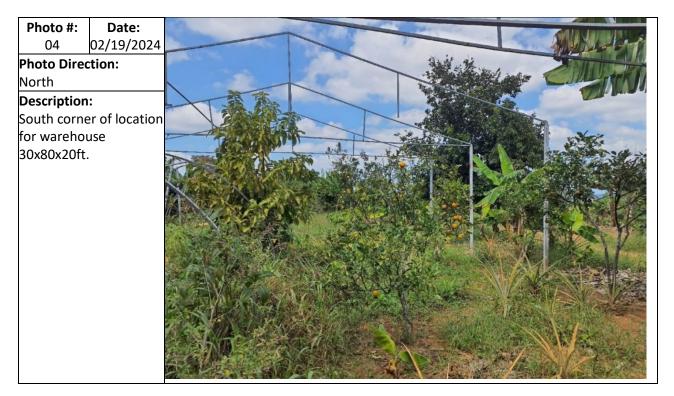
City: Las Marías

Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

Photo #:Date:0302/19/2024Photo Direction:NorthwestDescription:Southeast corner oflocation for warehouse30x80x20ft.

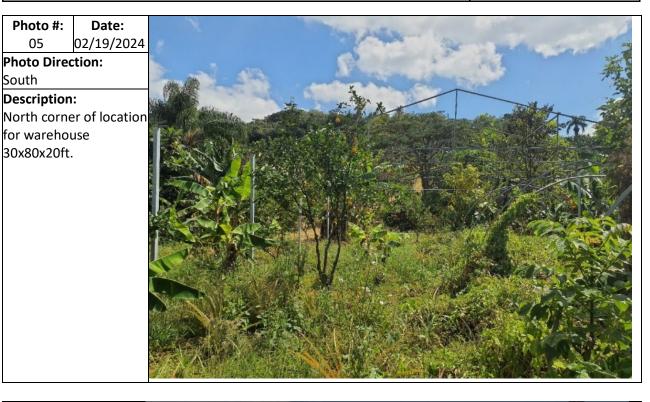






Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

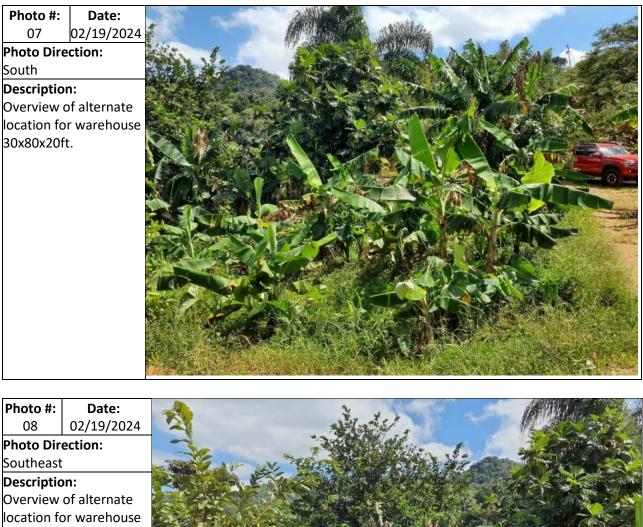






Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

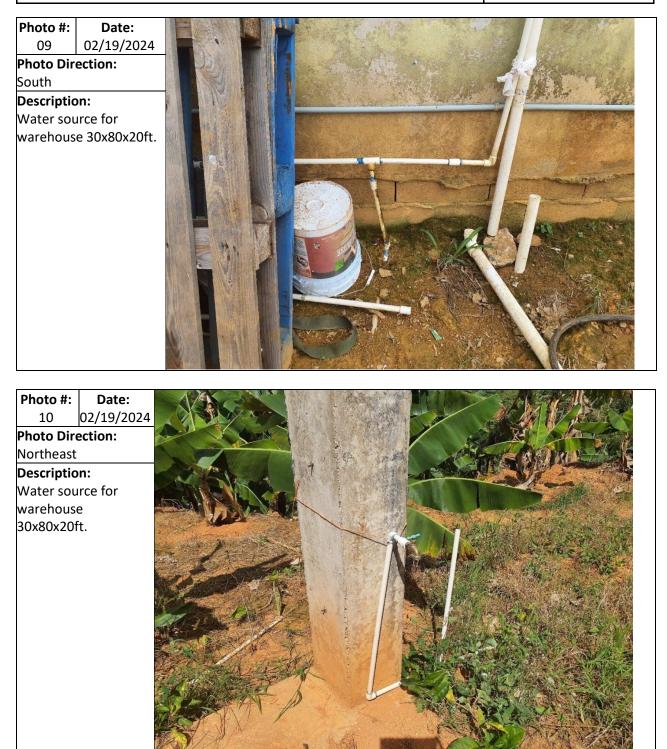






Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625





Applicant: Finca Vista Hermosa Inc.

Case ID: PR-RGRW-03625

City: Las Marías

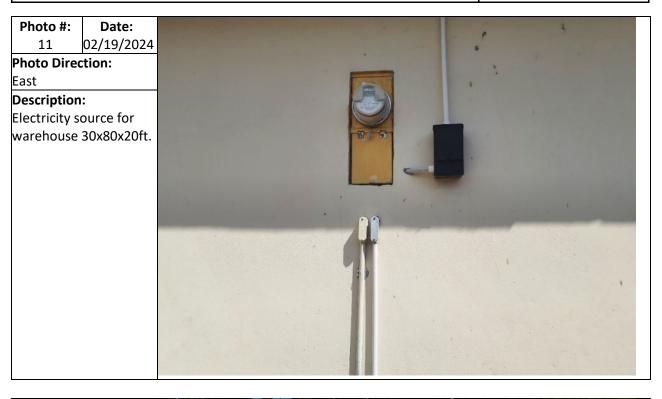


Photo #:Date:1202/19/2024Photo Direction:NortheastDescription:

Applicant does not know when house was built, but he turned it into an office last year (ca. 1975)







October 20, 2022

Arch. Carlos A. Rubio Cancela

Executive Director State Historic Preservation Officer Cuartel de Ballajá Bldg. San Juan, Puerto Rico

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

The U.S. Department of Housing (HUD) approved the allocations of Community Development Block Grant (CDBG-DR) funds on February 9, 2018. It also approved the allocation of Community Development Block Grant Mitigation (CDBG-MIT) funds on January 27, 2020. The purpose of these allocations is to address unsatisfied needs as a result of Hurricanes Irma and Maria in September 2017; and to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses.

To comply with the environmental requirements established by HUD, the Department of Housing of Puerto Rico (PRDOH) contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

In line to expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

Juan C Pérez Bofill, P.E. M.Eng Director of Disaster Recovery CDBG DR-MIT

CDBG-DR FUNDS I HOUSING

Attachment 12 Sole Source Aquifer Worksheet and Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Sole Source Aquifers (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/sole-source-aquifers

1. Is the project located on a sole source aquifer (SSA)¹?

 \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.

 \Box Yes \rightarrow Continue to Question 2.

2. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)? \Box Yes \rightarrow The review is in compliance with this section. Continue to the Worksheet Summary below.

 \Box No \rightarrow Continue to Question 3.

3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

 \Box Yes \rightarrow Continue to Question 4.

 \Box No \rightarrow Continue to Question 5.

4. Does your MOU or working agreement exclude your project from further review?

 \Box Yes \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.

 \Box No \rightarrow Continue to Question 5.

5. Will the proposed project contaminate the aquifer and create a significant hazard to public health? Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area.

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

- \square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
- □Yes → The RE/HUD will work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.

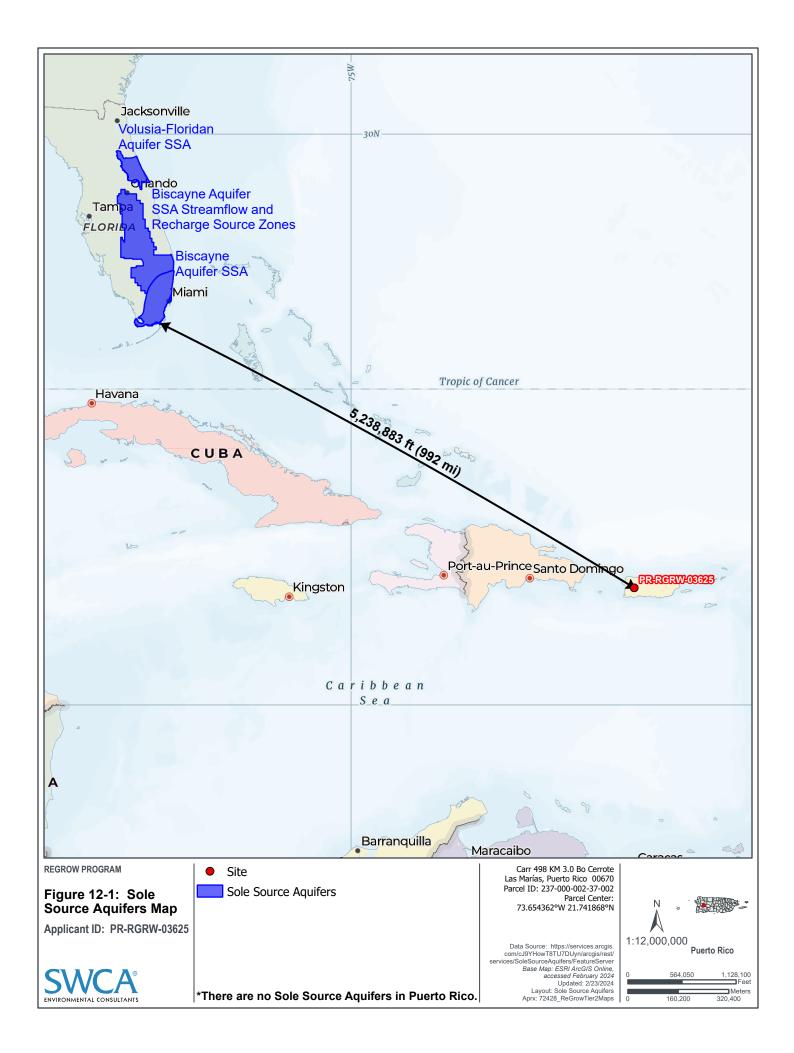
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. No further evaluation is required. The project is in compliance with the Safe Drinking Water Act.



Attachment 13

Wetlands Protection Partner Worksheet and Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Wetlands (CEST and EA) - Partner

https://www.hudexchange.info/environmental-review/wetlands-protection

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any any structures or facilities.

 \square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \boxtimes Yes \rightarrow Continue to Question 2.

- 2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?
 - \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.

 \Box Yes \rightarrow <u>Work with HUD or the RE to assist with the 8-Step Process.</u> Continue to Question 3.

3. Does Section 55.12 state that the 8-Step Process is not required?

□ No, the 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. \rightarrow Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.

□ 5-Step Process is applicable per 55.12(a).

Provide the applicable citation at 24 CFR 55.12(a) here.

Click here to enter text.

 \rightarrow Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.

 8-Step Process is inapplicable per 55.12(b).
 Provide the applicable citation at 24 CFR 55.12(b) here. Click here to enter text. \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.

□ 8-Step Process is inapplicable per 55.12(c).

Provide the applicable citation at 24 CFR 55.12(c) here.

Click here to enter text.

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site was reviewed for wetlands using the U.S. Fish and Wildlife Service (USFWS) Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were determined to be present on site. No further evaluation is required. The project is in compliance with Executive Order 11990.

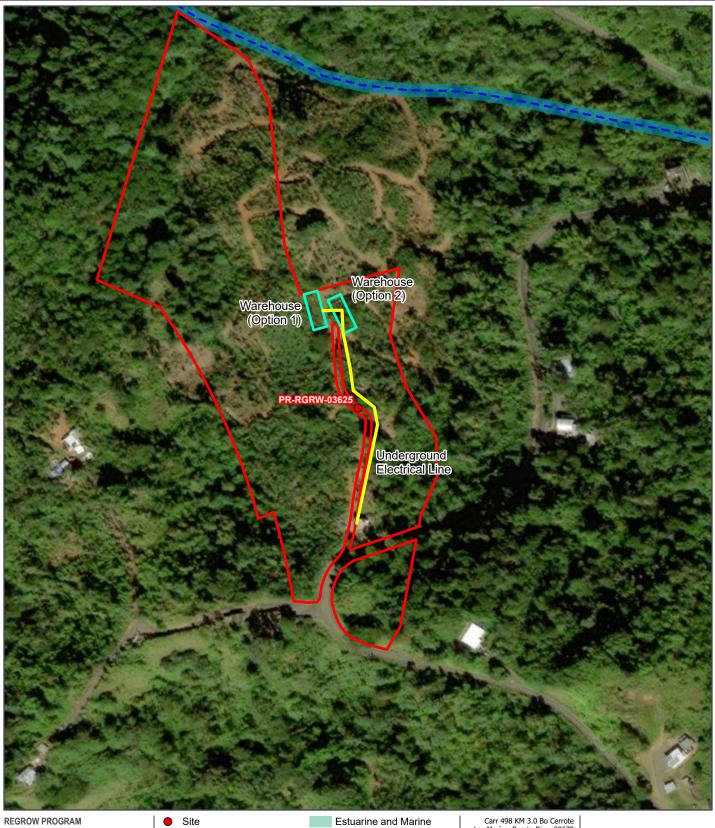


Figure B 13-1: Wetlands Protection Map

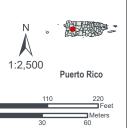
Applicant ID: PR-RGRW-03625





Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/ Shrub Wetland
Freshwater Pond
Lake
Riverine Carr 498 KM 3.0 Bo Cerrote Las Marías, Puerto Rico 00670 Parcel ID: 237-000-002-37-002 Parcel Center: 66.917365°W 18.208735°N

Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/program/nationalwetlands-inventory/data-download Base Map: ESRI ArcGIS Online, accessed February 2024 Update: 2/23/2024 Layout: Wetlands Protection



Attachment 14

Wild and Scenic Rivers Partner Worksheet and Wild and Scenic Rivers Map

Wild and Scenic Rivers (CEST and EA) – PARTNER

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

General requirements	Legislation	Regulation			
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297			
provides federal protection for	Act (16 U.S.C. 1271-1287),				
certain free-flowing, wild, scenic	particularly section 7(b) and				
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))				
designated as components or					
potential components of the					
National Wild and Scenic Rivers					
System (NWSRS) from the effects					
of construction or development.					
References					
https://www.hudexchange.info/en	vironmental-review/wild-and-so	cenic-rivers			

1. Is your project within proximity of a NWSRS river as defined below?

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers</u>: These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI)</u>: The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

🛛 No

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.

□ Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

 \rightarrow Continue to Question 2.

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

<u>Note</u>: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

- □ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.
- □ Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

A review of the USFWS National Wild and Scenic River mapper identified no Wild and Scenic Rivers or National Rivers Inventory (NRI) rivers present in Las Marías Municipio. The closest Wild and Scenic River segment is located 392,357 ft (74 mi) from the project site. No further evaluation is required. The project is in compliance with the Wild and Scenic Rivers Act.

Are formal compliance steps or mitigation required?

□ Yes ⊠ No



Attachment 15

Environmental Justice Partner Worksheet and EJScreen Report



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Environmental Justice (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/environmental-justice

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

- 1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?
 - □Yes à *Continue to Question 2.*
 - No à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
- 2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

□Yes

Explain:

Click here to enter text.

à The RE/HUD must work with the affected low-income or minority community to decide what mitigation actions, if any, will be taken. Provide any supporting documentation.

□No

Explain:

Click here to enter text.

à If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

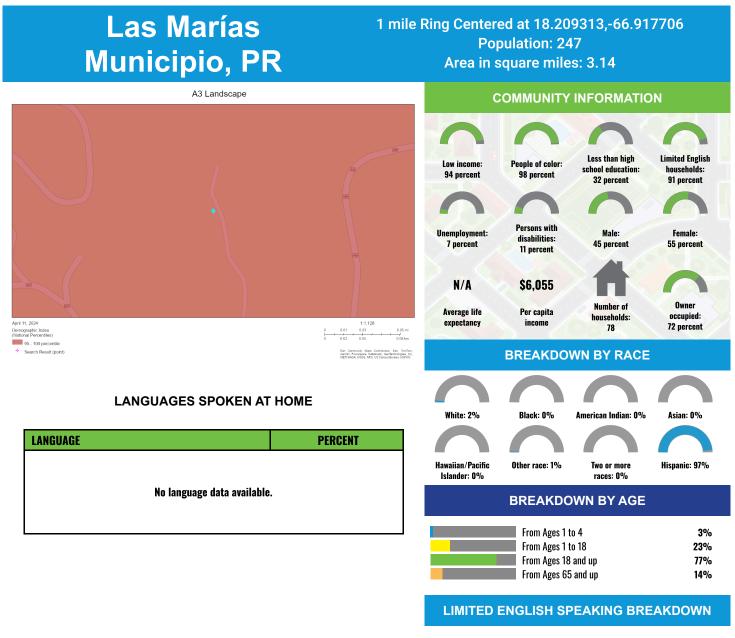
Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The ReGrow Program intends to alleviate negative economic impacts to, and strengthen, the agricultural industry in Puerto Rico. The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by improving agricultural use and production. The project would not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations. The project is in compliance with Executive Order 12898.

EPA EJScreen Community Report This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.



Speak Spanish	100%
Speak Other Indo-European Languages	0%
Speak Asian-Pacific Island Languages	0%
Speak Other Languages	0%

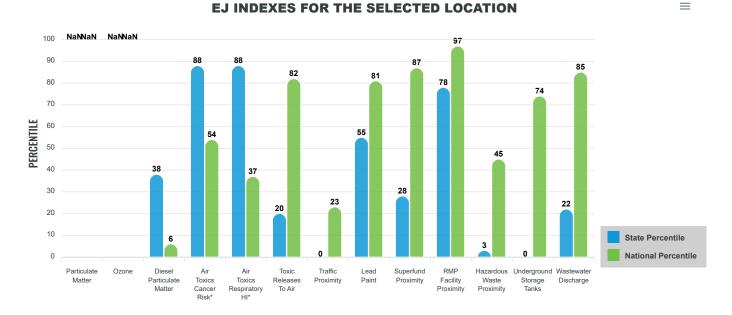
Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2017-2021. Life expectancy data comes from the Centers for Disease Control.

Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

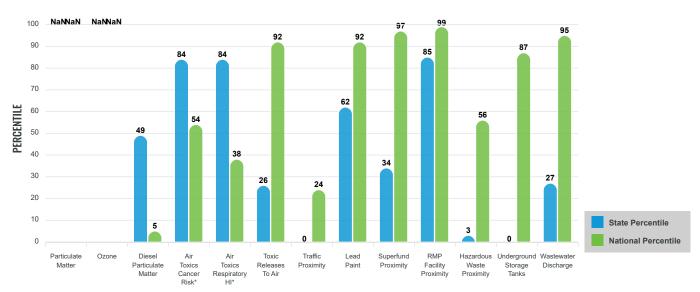
EJ INDEXES





SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.



SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION

These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

 \equiv

Report for 1 mile Ring Centered at 18.209313,-66.917706

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA	
POLLUTION AND SOURCES						
Particulate Matter (µg/m ³)	N/A	N/A	N/A	8.08	N/A	
Ozone (ppb)	N/A	N/A	N/A	61.6	N/A	
Diesel Particulate Matter (µg/m ³)	0.0253	0.0667	34	0.261	1	
Air Toxics Cancer Risk* (lifetime risk per million)	20	20	15	25	5	
Air Toxics Respiratory HI*	0.2	0.19	17	0.31	4	
Toxic Releases to Air	230	4,300	17	4,600	33	
Traffic Proximity (daily traffic count/distance to road)	1.2	180	0	210	4	
Lead Paint (% Pre-1960 Housing)	0.09	0.16	49	0.3	33	
Superfund Proximity (site count/km distance)	0.051	0.15	23	0.13	44	
RMP Facility Proximity (facility count/km distance)	0.34	0.47	66	0.43	70	
Hazardous Waste Proximity (facility count/km distance)	0.056	0.76	2	1.9	11	
Underground Storage Tanks (count/km ²)	0.13	1.7	0	3.9	29	
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.00032	2.3	19	22	39	
SOCIOECONOMIC INDICATORS						
Demographic Index	96%	83%	88	35%	99	
Supplemental Demographic Index	56%	43%	84	14%	99	
People of Color	98%	96%	17	39%	95	
Low Income	94%	70%	90	31%	99	
Unemployment Rate	7%	15%	34	6%	71	
Limited English Speaking Households	91%	67%	94	5%	99	
Less Than High School Education	32%	21%	79	12%	93	
Under Age 5	3%	4%	47	6%	28	
Over Age 64	14%	22%	20	17%	44	
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A	

*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: <u>https://www.epa.gov/haps/air-toxics-data-update</u>.

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	0
Water Dischargers	0
Air Pollution	0
Brownfields	0
Toxic Release Inventory	0

Other community features within defined area:

Schools	D
Hospitals	D
Places of Worship	1

Other environmental data:

Air Non-attainment	No
Impaired Waters	Yes

Selected location contains American Indian Reservation Lands*	No
Selected location contains a "Justice40 (CEJST)" disadvantaged community	Yes
Selected location contains an EPA IRA disadvantaged community	Yes

Report for 1 mile Ring Centered at 18.209313,-66.917706

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS					
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	N/A	N/A	N/A	20%	N/A
Heart Disease	N/A	N/A	N/A	6.1	N/A
Asthma	N/A	N/A	N/A	10	N/A
Cancer	N/A	N/A	N/A	6.1	N/A
Persons with Disabilities	11.5%	21.6%	8	13.4%	43

	CLIMATE INDICATORS							
INDICATOR VALUE STATE AVERAGE STATE PERCENTILE US AVERAGE US PERCENTILE								
Flood Risk	N/A	N/A	N/A	12%	N/A			
Wildfire Risk	N/A	N/A	N/A	14%	N/A			

CRITICAL SERVICE GAPS					
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	66%	32%	94	14%	99
Lack of Health Insurance	2%	7%	8	9%	15
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access	No	N/A	N/A	N/A	N/A
Food Desert	No	N/A	N/A	N/A	N/A

Report for 1 mile Ring Centered at 18.209313,-66.917706

Appendix C

Environmental Site Inspection Report







Applicant Name:	Jose R Rivera Rodriguez				
App ID:	PR-RGRW-03625 ETO 012				
Project Name:	Finca Vista Hermosa Inc	Municipio:	Las Marías		
Address:	Carr 498 KM 3.0 Bo Cerrote, Las Marías,	Zip Code:	00670		
Parcel ID(s):	237-000-002-37-002	Lat:	18.20944		
Project Budget:	\$29,133.46	Long:	-66.917542		

Pay attention to the color coding – this will indicate what you are responsible for filling in

Task:	Name:		Date Completed:	Notes:
Pre-Site Inspector	Armando Ramos		02/09/2024	
Site-Inspector				
Communication Log:	Staff who called or emailed	Date & Time	Form of communication (email, phone, etc.) and which email /number/etc.used)	
(this is used by anyone who wants to record contact with the applicant)	Armando Ramos	02/09/2024 2:30pm	Called; no answer, left message.	

Canopy Document Notes/Summary:							
EA Preparer	EA Preparer Adam Doering						
Scope of Work from <u>IUGF</u> :	The proposed project includes the purchase and construction of a new warehouse structure.						
 Location of new warehouse structure? Dimensions of the new structure? Foundation for the new structure (size, material, etc.) Electricity and Water utilities (existing? AND if so location and distance to existing hookups from structure, source, etc.) Environmental impact of new structure (Veg clearing, tree clearing, grading/leveling of land, soil impacts, etc. Purchase of Van not part of IUGF/EA but be aware if owner brings it up. This is only for the agricultural structure and its materials. 							
GIS review Wetlands?	Within parcel Y/N	next to parcel Y/N					
 Were any onsite weth Will project activities 	ands identified? occur within any wetlands?	Yes					





ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM

ReGrow





GIS review Floodplain?	Floodway Y/ <mark>N</mark> on/near parcel	100-year on/near parcel	Y/ <mark>N</mark>	500-year <mark>Y</mark> /N on/near parcel
• •	occur within a Floodway? occur within a 100-year	Y/N/N Y/N/N		



Б







Site-Visit Form

Does the address match the parcel location?	Yes	Does the lat/long match the parcel location?	Yes
Comments on location:			
<u>Question</u>	<u>Yes</u> /No	<u>Comments:</u>	
Was property accessible by vehicle?	Yes		
Were there any access issues? Examples of access issues: Dogs, Locked gate, Traffic hazards, Uncooperative residents, Confrontational Neighbors, *If no access issues please indicate with "None"	No		
Are water wells present? *please include lat/long of water well so it can be denoted on the sitemap	Yes	Currently not in use.	
Are creeks or ponds present? *please include lat/long of water well so it can be denoted on the sitemap	No		
Are any potential wetlands on- site or visible on adjacent parcel? *please include lat/long of water well so it can be denoted on the sitemap	Yes		

Note – for Any Yes answers specify type, contents, and location (get photo points) (These questions are mostly concerned with contamination – all HUD activities must be "free and clear of contamination" and while it's important to be able to show there is no site-contamination we also have to keep in mind what the HUD funded project is and the regulatory requirements of the activity)

Are commercial or industrial	
hazardous facilities at parcel or	No
within visual sight?	







ReGrow

Are there signs of underground storage tanks?	No	
Are any above-ground tanks (relevant to the activities in the IUGF *unless they are a source of contamination) >10 gallons present? If yes, what are the contents and conditions of each tank?	No	
Are 55-gallon drums present? If yes, what are the content and conditions of each tank?	Yes	2 for trash disposal
Are abandoned vehicles or electrical equipment present?	No	
Are there any signs of illegal dumping within or next to the applicant parcel?	No	
Is other potential environmentally hazardous debris on the parcel?	No	
Is there non-environmentally hazardous debris on the parcel?	No	
Are any leaks, soil stains, or stressed vegetation present? If yes, what is the source of the staining/stress?	No	





ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM



ReGrow

Are there any pungent, for noxious odors?	oul or	No	
Other Components Rela	ted to P	<u>roject</u>	(e.g., gas tanks, cisterns, water tanks, abandoned vehicles, etc.)
Туре	Details		
Are there any potentially hazardous trees that coul	d fall?	No	
Are any bird nests visible	?	No	
Are there any animal burn visible?	rows	No	
Are there any signs of potential/preferred T&E habitat in the area?		Yes	
			s, endangered species, water bodies, wetlands, etc.) {include the ight view of the site location}
Type or Species	Des	criptio	n
	_		
	_		
Are there any buildings in visual sight of the project locations? Take photo and applicant when the struct was built)	l ask	No	







Structures (e.g., residences, commercial buildings, etc.) {include the ones inside the property and in direct sight view of the site location}			
Built Date	Type of Construction		
2022	Concrete		
 Additional Environmental Hazards Analysis 			
Based on the above findings, does additional information need to be obtained from the applicant to determine whet an environmental hazard is present?	e No		

☑ I verify that I have physically visited this property and that the findings outlined above are accurate.

Inspector Signature *Armando Ramos* {Inspector Name} Armando Ramos February 20, 2024

Following pages are used for:

Location Map with parcel boundaries and building point (Aerial base with streets labelled) Photos taken during inspection, with Date / Type / Direction associated with the photo





ReGrow

Site-Visit Tips:

Tips before going to the field:

- 1. Confirm with the applicant the appointment the same week, the day prior, or the same day hours before leaving for the site inspection.
- 2. Check the vehicle, and equipment (e.g. did you download the field map)
- 3. Don't leave the field without the contact information of the applicant, you may need directions along the way.
- 4. Make sure you read the Pre-Site Environmental Questionnaire.
 - a. It is good practice to ask the EA writer and the Project Manager (PM) if they want us to pay attention or to ask something in particular.
- 5. The RFA document might give you what the funds were requested for, this is important because sometimes the applicants will keep talking about the projects, but not mention who's going to pay what.
- 6. Sign the JHA; make sure the PM has the time to prepare the document.

For the following always take pictures:

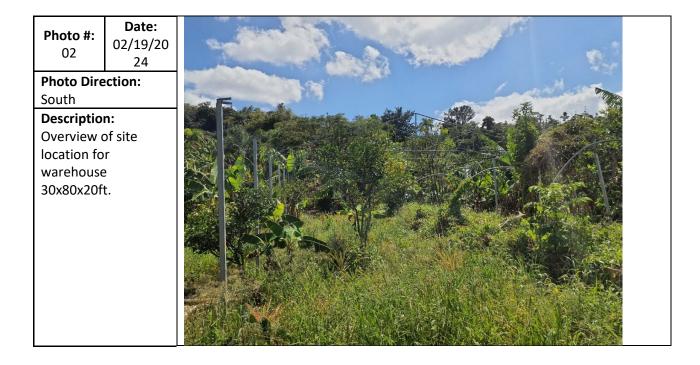
- 1. If there is a sign of site preparation, <u>please ask when it happened</u> and what they did (e.g. grading, filling, etc.)
- 2. Tree clearing ask them about permits, and what type of tree it is.
- 3. When an applicant is not sure about the exact location of the project, make sure you take several overview pictures or a central point with N, E, S, and W views.
 - 1. Please be prepared to let the applicant know where wetlands are located within their parcel boundaries. This will help ensure they do not try and plan to locate any activities within wetlands (and/or ensure we know which permits will be required).
- 4. Ask about any organic debris (grasses, dirt, etc.) and other materials such as construction materials, buckets, tarps, etc., and what they plan to do to them.
- 5. Structures with a direct view of the project (ask when it was built).
- 6. Natural resources water bodies, burrows, birds or nests, wetlands, erosion, landslides, etc.

Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

Frame #	View	Description
01	N	Overview of site location for warehouse 30x80x20ft.
02	S	Overview of site location for warehouse 30x80x20ft.
03	NW	Southeast corner of location for warehouse 30x80x20ft.
04	N	South corner of location for warehouse 30x80x20ft.
05	S	North corner of location for warehouse 30x80x20ft.
06	SW	Northeast corner of location for warehouse 30x80x20ft.
07	S	Overview of alternate location for warehouse 30x80x20ft.
08	SE	Overview of alternate location for warehouse 30x80x20ft.
09	S	Water source for warehouse 30x80x20ft.
10	NE	Water source for warehouse 30x80x20ft.
11	E	Electricity source for warehouse 30x80x20ft.
12	NE	Applicant does not know when house was built, but he turned it into an office last year.
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		

Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

Photo #: 01	Date: 02/19/20 24	
Photo Dire	ection:	
North		
Descriptio	n:	
Overview of	of site	
location fo	r	
warehouse	2	
30x80x20f	t.	



Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

Photo #: 03	Date: 02/19/20 24	
Photo Dire		
Northwest		
Descriptio	n:	
Southeast	corner of	
location for		
warehouse		
30x80x20f	t.	
		A CONTRACTOR OF THE OWNER



Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

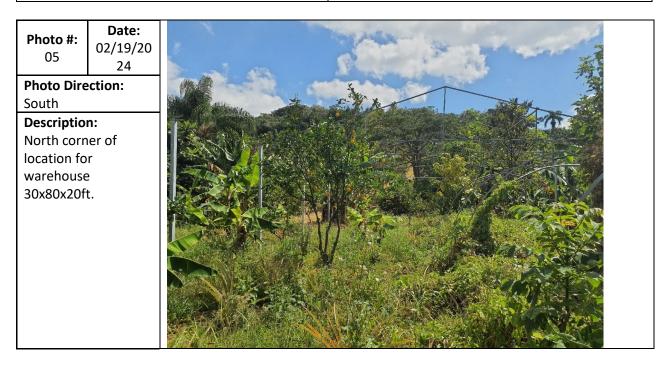
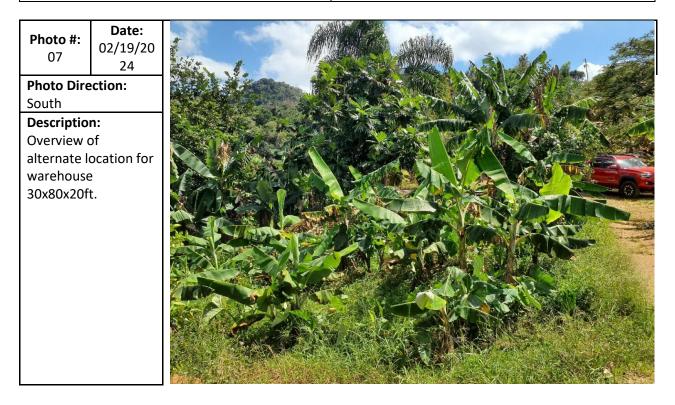


Photo #: 06	Date: 02/19/20 24	
Photo Dire	ection:	
Southwest		F AND
Descriptio	n:	
Northeast	corner of	
location for		
warehouse		
30x80x20ft.		

Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	





Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	

Photo #: 09	Date: 02/19/20 24	
Photo Dire	ection:	
South		
Descriptio	n:	
Water sou	rce for	
warehouse	2	
30x80x20f	t.	

Photo #: 10	Date: 02/19/20 24	
Photo Dire		
Northeast		
Descriptio	n:	
Water sou		
warehouse		
30x80x20f	t.	

Project #: PR-RGRW-03625	Photographer: Armando Ramos
Location Address: Carr 498 KM 3.0 Bo Cerrote,	Coordinates: 18.209440, -66.917542
Las Marías, PR 00670	



Photo #: 12	Date: 02/19/20 24	
Photo Dire	ection:	
Northeast		
Descriptio	n:	
Applicant	does not	
know whe	n house	
was built,		
turned it i		
office last year.		