

Environmental Assessment

Determinations and Compliance Findings for HUD-assisted Projects

24 CFR Part 58

Project Information

Project Name: JORGE F. COLON CRUZ DBA FINCA EL PINTO - PR-RGRW-01226

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Municipio of Villalba

Preparer: Allyson Rezac, SWCA Environmental Consultants

Certifying Officer Name and Title:

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Consultant (if applicable): SWCA Environmental Consultants

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

Project Location:

The proposed project is located on a 1,048-acre parcel (Castradal Number 319-000-002-86-001) at Carretera 560 Int. Kilometer 1.9, Villalba, Puerto Rico 00766 (center point of the parcel is 18.120376, -66.494225). All proposed project activities are located in the eastern central portion of the property. Site Location Map (Figure A-1) & Site Vicinity Map (Figure A-2) are included as Appendix 1.

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

- Well Option 1 (18.120647, -66.482823) is in adjacent to the residential structure on the western side.

- Well Option 2 (18.121021, -66.482085) is near the electricity post at the side of the main road.
- Well Option 3 (18.120687, -66.481965) near the main road and property access road
- Greenhouse Location (18.120482, -66.481468)

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

The proposed project involves the construction of a new greenhouse and installation of a new water well to be located on the eastern corner of the property of an existing farm. While the estimated dimensions of the well will be approximately 8 inches in length/width, including PVC and packing, and 400 feet deep, a 4-foot by 4-foot area was reviewed in case the well should need to be offset during construction and to account for a well pad, if installed. Three optional locations are evaluated for the new well: Option 1 is in the front yard of the residential structure, approximately 440 feet west/northwest of the proposed greenhouse; Option 2 is in the near the electricity post at the side of the main road, approximately 245 feet northwest of the proposed greenhouse; and Option 3 is location approximately 150 feet northwest of the proposed greenhouse. The potential location areas for the wells near the road are located on slopes in rocky terrain and would need some vegetation clearing.

The estimated dimensions of the greenhouse will be 30 feet by 70 feet and 2,160 square feet. The proposed greenhouse will use a drip irrigation and a water collection system with a cistern. Irrigation piping and connections for the greenhouse will be above ground surface and are included in the Intended Use of Grant Funds. The cistern is not included in the Intended Use of Grant Funds. No electrical connections will be required. The site is on a bumpy slope and leveling may be required. Since the full extent of ground disturbance is unknown, the review will include ground disturbance up to 6 feet below ground surface.

The Project includes ground disturbance and minimal vegetation clearance. Additionally, the applicant owns the property; therefore, no acquisition is required.

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 CDBG-DR funds for a wide variety of viable and sustainable agricultural activities.

The applicant does not have the resources to fund the construction of the new greenhouse or installation of the new water well, nor has the applicant received any other outside source of funding for the project. The new greenhouse will help increase agricultural production, while the new water well will increase the resilience of the farm, especially during drought. The equipment will also help the applicant save money on the use of potable water and reuse of rainwater. The project as a whole will support continued local agricultural production during future disasters.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The project area is an open pasture lawn, used for agricultural production. The applicant and his family reside nearby.

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: \$50,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$50,000.00

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	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project site is not within 2,500 feet of a civil primary or commercial service airport or within 15,000 feet of a military airport. The nearest civil primary or commercial service airport is Mercedita and is located 48,605 ft (9 miles) from the project site. There are no military airports in Villalba Municipio. The nearest military airport, Luis Munoz Marin Intl., is located 198,218 ft (38) miles from the project site. The project is in compliance with this section. No further evaluation is required. The Airport Hazards Partner Worksheet and Airport Hazards Map (Figure B 1-1) are provided in Appendix B, Attachment 1.</p>
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project site is not located in a Coastal Barrier Resource Systems Unit (CBRS). There are no CBRS units in Villalba. The closest CBRS unit, Rio Descalabrado, is 46,708 ft (9 miles) south of the project site. The project is in compliance with this section. No further evaluation is required.</p> <p>The Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier</p>

		Resources Map (Figure B 2-1) are provided in Appendix B, Attachment 2.
<p>Flood Insurance</p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1680J (effective date 11/18/2009), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. The project is in compliance with this section. No further evaluation is required.</p> <p>The Flood Insurance Partner Worksheet and FIRM (Figure B 3-1) are provided in Appendix B, Attachment 3.</p>
<p>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 58.5</p>		
<p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is in Villalba Municipio, a U.S. Environmental Protection Agency (USEPA) designated attainment area. Project activities include new construction of a greenhouse and water well. It is not anticipated to have a negative impact on air quality and will not increase residential density. Emissions associated with the proposed actions are temporary and limited to use of small construction equipment, and will be well below the Federal General Conformity Rule de minimis thresholds.</p> <p>The Air Quality Partner Worksheet, List of Non-Attainment/Maintenance Status Counties in Puerto Rico, and Clean Air Map (Figure B 4-1) are provided in Appendix B, Attachment 4.</p>
<p>Coastal Zone Management</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is not located within a Puerto Rico Coastal Management Zone. The closest coastal zone area is 40,855 ft(8 miles) south of the project site. The project is in compliance with this section. No further evaluation is required.</p> <p>The Coastal Zone Management Partner Worksheet and Coastal Zone Map (Figure B 5-1) are provided in Appendix B, Attachment 5.</p>

<p>Contamination and Toxic Substances</p> <p>24 CFR Part 58.5(i)(2)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site was evaluated for potential contamination by conducting a field site inspection on 01/27/2023 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 that could not be resolved with mitigation.</p> <p>In addition, a desktop review of EPA 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 EPA 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 that could affect the health and safety of project occupants or conflict with the intended use of the property. There is one active RCRA-permitted site within 3,000 feet of the project site. It is a generator located 2,730 feet away that has no violations, therefore it is not anticipated to pose a hazard to the project site. An additional TRIS site is located 3,058 ft from the project site. No violations have been reported for this site.</p> <p>The Contamination and Toxics Substances Partner Worksheet, Site Inspection Report, summary of desktop review findings, and Contamination and Toxic Substances Map (Figure B 6-1) are provided in Appendix B, Attachment 6.</p>
<p>Endangered Species</p>	<p>Yes No</p>	<p>The Project involves activities that have the potential to affect protected</p>

<p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>species or habitats, including but not limited to activities such as ground disturbance.</p> <p>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 and the Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges database. In addition, critical species habitat was reviewed through the USFWS IPaC, Critical Habitat Portal, and the DNER Puerto Rico State Wildlife Action Plan, a Ten-Year Review database.</p> <p>The review identified two federally listed species, the Puerto Rican broad-winged hawk (<i>Buteo platypterus brunnescens</i>) and Puerto Rican boa (<i>Chilabothrus inornatus</i>) and two state listed species, the brown pelican (<i>Pelecanus occidentalis</i>) and mottled coqui (<i>Eleutherodactylus eneidae</i>), with the potential to occur within the project area.</p> <p>The project activities will result in ground disturbing activities, including vegetation clearing, installation of a new water well, and construction of a new greenhouse. A qualified biologist reviewed the proposed activity locations and determined there is no suitable habitat for the Puerto Rican broad-winged hawk. Therefore, as currently designed, the proposed project activities will have <i>No effect</i> on the Puerto Rican broad-winged hawk or designated 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</p>
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		<p>the conservation measures outlined in the USFWS General Project Design Guidelines for 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. As such, it is anticipated that the project <i>may affect, but is not likely to adversely affect</i> the Puerto Rican boa.</p> <p>The Endangered Species Act Partner Worksheet, USFWS Informal Consultation Letter with IPaC and Puerto Rican Boa Project Design Guidelines, USFWS Concurrence Letter, Critical Habitat Map (Figure B 7-1), and Essential Fish Habitat Map (Figure B 7-2) are provided in Appendix B, Attachment 7.</p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project includes the new construction of a greenhouse and a water well. The Project itself is not the development of a hazardous facility nor will the project increase residential densities.</p> <p>The Explosive and Flammable Hazards Partner Worksheet is provided in Appendix B, Attachment 8.</p>
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This project does not include any activities that could potentially convert agricultural land to non-agricultural use. Although farmlands of statewide importance are within the project parcel, 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.</p>

		<p>The Farmlands Protection Partner Worksheet and Prime Farmland Map (Figure B 9-1) are provided in Appendix B, Attachment 9.</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1680J (effective date 11/18/2009) shows the project 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 Floodplain Management Partner Worksheet and ABFE Floodplain Map (Figure B 10-1) are provided in Appendix B, Attachment 10.</p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project will involve new construction of a water well and a greenhouse on an undeveloped property and significant ground disturbing activities of previously undisturbed soil. State Historic Preservation Office (SHPO) consultation was performed.</p> <p>No National Historic Landmark (NHL) are within or near the project area.</p> <p>A site visit was conducted on 01/27/2023 by an SOI-qualified Archaeologist. Record reviews and research were conducted at the SHPO and the Institute for Puerto Rican Culture (ICP) to determine if any archaeologically sensitive resources could be present within a 0.5-mile radius.</p> <p>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.</p>

		<p>The determination was submitted to SHPO by PRDOH for concurrence on 04/10/2023, and SHPO concurred with the No Historic Properties Affected determination on 05/02/2023.</p> <p>The Historic Preservation Partner Worksheet, SHPO consultation, Previously Recorded Cultural Resources Map (Figure B 11-1), and Previous Investigations Map (Figure B 11-2) are provided in Appendix B, Attachment 11.</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project activities are limited to the installation of a greenhouse and a water well at an existing commercial farm and do not involve residential new construction nor rehabilitation. Project activities are therefore an exempt activity. No further evaluation is required.</p>
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>According to the US Environmental Protection Agency's Source Water Protection, Sole Source Aquifer Protection Program, there are no Sole Source Aquifers in Puerto Rico.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site was reviewed for wetlands using the USFWS Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were determined to be present on site.</p> <p>The Wetlands Protection Partner Worksheet and Wetland Map (Figure B 12-1) are provided in Appendix B, Attachment 12.</p>
<p>Wild and Scenic Rivers</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>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 Villalba Municipio. The closest Wild and Scenic River segment is 47 miles northeast of the project site. The Wild and Scenic Rivers</p>

		Partner Worksheet and Wild and Scenic Rivers Map (Figure B 13-1) are provided in Appendix B, Attachment 13.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The ReGrow Program intends to alleviate negative economic impacts to, and strengthen, the agricultural industry in Puerto Rico. The Project direct and indirect impacts are limited to a very 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 which would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations. The Environmental Justice Partner Worksheet and EJSscreen Report are provided in Appendix B, Attachment 16.

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
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	<p>All project site optional locations are classified as rustic agricultural land use. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use. The project site is in a rural area of Villalba Municipio, and project activities will not contribute to urban sprawl.</p> <p>Any necessary construction permits should be obtained by the applicant and/or contractor from the appropriate department prior to construction activities.</p>
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	<p>Soil suitability will be assessed prior to construction and will be addressed during local permitting processes. 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. The general topography of the property is with open vegetated areas. Leveling may be required for the project sites that have a slight slope. Landslide data from the U.S. Geological Survey (USGS) indicates no landslides for the project area (see Figure A-3).</p> <p>Department of Natural and Environmental Resources (DNER) authorization may be required for any extraction, removal, excavation, and dredging of the components of the earth's crust.</p>
Hazards and Nuisances including Site Safety and Noise	2	<p>Contractors will be required to provide health and safety plans and monitoring during construction. Noise levels will temporarily increase during construction, but 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.</p>

		Noise impacts will be mitigated by restricting construction activities to daylight hours.
Energy Consumption	2	The Project will not result in significant additional energy consumption as it involves only the construction of a greenhouse and water well on an existing farm and will not require any expansion to existing power facilities.

Environmental Assessment Factor	Impact Code	Impact Evaluation
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SOCIOECONOMIC

Employment and Income Patterns	1	<p>The Project will result in short-term benefit to employment when contractors are hired for the construction of a greenhouse and a water well. After construction, the project will support the continuation of operations and intended use of the farm, which produces produce for Puerto Rico communities.</p> <p>The project is not anticipated to have a significant impact on employment and income patterns; however, the project may help restore employment opportunities and local agricultural business development.</p>
Demographic Character Changes, Displacement	2	The project is surrounded by moderate to low density residential use and will not alter the demographics or character of surrounding community. Project activities will not result in any direct or indirect displacement of individuals or families.

Environmental Assessment Factor	Impact Code	Impact Evaluation
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COMMUNITY FACILITIES AND SERVICES

Educational and Cultural Facilities	2	The proposed project activities will occur on private land and will not affect access to or capacity of educational or cultural facilities.
Commercial Facilities	1	The 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.
Health Care and Social Services	2	The proposed project activities will occur 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 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 construction of a new greenhouse and water well are not expected to result in significant changes in wastewater or sanitary sewer use. Sewage will not be generated as a result of the project. Wastewater from the project will not enter environmentally sensitive areas, nor will the project produce any noxious odors affecting quality of life for nearby residents.
Water Supply	2	The proposed project activities are not expected to result in significant changes to water supply. Installation of a water well will reduce demand from the municipal water supply, as the applicant will have their own source of water to supply their crops. A permit will be required for water extraction.
Public Safety - Police, Fire and Emergency Medical	2	The proposed project activities will occur 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 activities will occur 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 project activities will occur on private land and 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 project is not located in proximity to unique natural features or water resources; therefore, construction activities will not affect quality or access to these resources. Operation of the greenhouse will require water from either rain, a community well, or surface water. A permit will be required for any extraction. The greenhouse and irrigation system will help reduce the amount of water required to grow the crops by reducing water loss from evapotranspiration opposed to open-air growing.
Vegetation, Wildlife	2	The project is limited to the construction of a new greenhouse and installation of a new water well. The land has already been previously disturbed for farm operations. Although there will be some vegetation clearing, the project is not anticipated to negatively impact trees, vegetation, wildlife, or native plant communities. No tree clearing will occur.
Climate Change	1	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.

	<p>The specific activities proposed for this economic development project are limited in scale and land impacts. The proposed greenhouse and water well construction activities are for individual farm use and will not result in a significant increase in electricity or water draw. The greenhouse/irrigation system used will allow the applicant to control the water to the crops and will reduce the amount needed compared to open air farming which often results in higher evapotranspiration. The equipment that will be used during construction and operation will also be limited to occasional use at this specific land parcel, and therefore will not generate a significant amount of greenhouse gas.</p>
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Additional Studies Performed:

None required

Field Inspection (Date and completed by):

January 27, 2023 – Delise Torres-Ortiz, SWCA Environmental Consultants

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

Department of Natural and Environmental Resources (DNER). 2023a. Puerto Rico State Wildlife Action Plan a Ten-Year Review. Accessed March 1, 2023. Available at: <https://arcg.is/1DmOy1>.

DNER. 2023b. Puerto Rico DNER Species Ranges – under construction. Accessed March 1, 2023. Available at: <https://arcg.is/1S9aju0>.

Federal Aviation Administration (FAA). 2022. National Plan for Integrated Airport Systems 2023-2027. Accessed January 31, 2023. Available at: [National Plan of Integrated Airport Systems \(NPIAS\) 2023-2027, Appendix B: National and State Maps \(faa.gov\)](https://www.faa.gov/airports/airport-systems/npias-2023-2027).

Federal Emergency Management Agency (FEMA). 2023. FEMA Flood Map Service Center - Map Panel 72000C1680J (effective 11/18/2009). Available at: <https://msc.fema.gov/portal/>

Institute of Puerto Rican Culture (ICP). 2023. San Juan, Puerto Rico. Data collection conducted on March 13 and 14, 2023.

National Oceanic and Atmospheric Administration (NOAA) Office for Coastal Management. 2023. Puerto Rico Coastal Zone Boundary. Accessed March 1, 2023. Available at: [Puerto Rico Coastal Vulnerability Viewer \(arcgis.com\)](https://arcgis.com).

State Historic Preservation Office (SHPO). 2023. San Juan, Puerto Rico. Data collection conducted on March 13, 2023.

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 November 1, 2022. Available at: <https://geopub.epa.gov/arcgis/rest/services/EMEF/efpoints/MapServer>.

USEPA. 2022b. Sole Source Aquifer Map. Accessed March 1, 2023. Available at: <https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada1877155fe31356b>.

USEPA. 2023a. Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants. USEPA Green Book. Accessed January 31, 2023. Available at: https://www3.epa.gov/airquality/greenbook/anayo_pr.html.

USEPA. 2023b. EJScreen: Environmental Justice Screening and Mapping Tool. Accessed March 3, 2023. Available at: <https://www.epa.gov/ejscreen/download-ejscreen-data>.

U.S. Fish and Wildlife Service (USFWS). 2019. Coastal Barrier Resources System. Accessed January 31, 2023. Available at: <https://www.fws.gov/CBRA/Maps/Mapper.html>.

U.S. Fish and Wildlife Service (USFWS). 2022a. Coastal Barrier Resources System. <https://www.fws.gov/CBRA/Maps/Mapper.html>.

USFWS. 2023a. Information for Planning and Consultation (IPaC). Accessed March 1, 2023. Available at: <https://ipac.ecosphere.fws.gov/location/index>.

USFWS. 2023b. Critical Habitat for Threatened & Endangered Species. Accessed March 1, 2023. Available at: <https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77>.

USFWS. 2023c. National Wetlands Inventory Surface Waters and Wetlands Mapper. Accessed March 1, 2023. Available at: <https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/>.

U.S. Forest Service. 2022. National Wild and Scenic River Segments. Accessed January 31, 2023. Available at: <https://www.rivers.gov/mapping-gis.php>; [Wild & Scenic Rivers | US Forest Service \(usda.gov\)](https://www.usda.gov/wild-scenic-rivers).

U.S. Geological Survey (USGS). 2022. Concentration of Landslides caused by Hurricane Maria, Puerto Rico. Accessed March 1, 2023. Available at: [U.S. Landslide Inventory \(arcgis.com\)](https://www.usgs.gov/landslide-inventory).

List of Permits Obtained:

None required

August

Public Outreach [24 CFR 58.43]:

The public will be notified of the project through publication of the combined Finding of No Significant Impact – Notice of Intent to Request Release of Funds notice with a 15-day public comment period.

Cumulative Impact Analysis [24 CFR 58.32]:

Installation of a water well and greenhouse at the project site is not anticipated to have an impact on environmental resources. None of the environmental assessment factors, nor the regulations reviewed in the above checklist, resulted in negative environmental impacts or the need for mitigation. This activity will have a beneficial impact by helping a small business that suffered after Hurricane Maria hit Puerto Rico. There are no other known projects in the vicinity that could contribute to cumulative impacts of environmental resources.

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

1. Different Well Style:

There are a few different styles of water well, but a drilled well was the best option to meet the needs of the applicant. Drilled wells are the deepest wells, reaching up to thousands of feet into the ground. They are constructed by percussion or rotary-drilling machines and have a lower risk of contamination due to their depth and continuous casing, or lining of materials to prevent collapse. Dug or bored wells are holes dug in the ground by a shovel or backhoe. They are shallow, approximately 10 to 30 feet deep, and unlikely to meet the water demand of an agricultural irrigation system. Driven wells are a bit deeper, 30 to 50 feet deep, and are constructed by driving pipe into the ground. They can be easily contaminated, since they draw water from aquifers near the surface. Dug and driven wells were not as good an option as drilled wells for this project, which requires a lot of clean water to meet the needs of the crops during the dry season.

2. Different Location for Greenhouse: This alternative was considered, and it was determined that no locations on the parcel were better than the chosen location for the greenhouse to be constructed. Many areas of the parcel are not viable locations due to dense vegetation and limited access from roadways. Therefore, the proposed greenhouse and well locations that are open pasture are the best locations.

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

The 'No-Action' alternative would mean that Jorge F. Colón DBA Finca el Pinto would not receive funds to construct a greenhouse and dig a water well to support their farm. As a result, they may not be able to produce enough crops to keep their business running. The loss of this small business would hurt the Puerto Rican economy and shrink the food supply on the island. Thus, the No-Action alternative would not address the need for stimulating the economy by supporting small businesses.

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. There are no mitigation requirements for any of the laws and authorities assessed in this review.

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
<p>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>General Condition: The current project activities do not involve the removal of trees. If any tree clearing is to be proposed, the project will need to be re-evaluated for impacts to threatened and endangered species. 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.</p>
<p>Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design</p>	<p>Any necessary construction permits should be obtained by the applicant and/or contractor from</p>

	the appropriate department prior to construction activities.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Contractors will be required to use best management practices during construction if erosion impacts will occur. Department of Natural and Environmental Resources (DNER) authorization may be required for any extraction, removal, excavation, and dredging of the components of the earth's crust.
Vegetation, Wildlife	Department of Natural and Environmental Resources authorization may be required for pruning. 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.
Solid Waste Disposal / Recycling	All construction debris will be disposed of at the proper facilities for the debris type.
Water Supply	A water feasibility determination and/or a water extraction permit should be obtained prior to drilling of a new well on the property.

Determination:

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: _____

Allyson Rezac

Date: 8/29/2023

Name/Title/Organization: Allyson Rezac Deputy Program Manager, SWCA

Environmental Consultants _____

Certifying Officer Signature:  Date: August 30, 2023

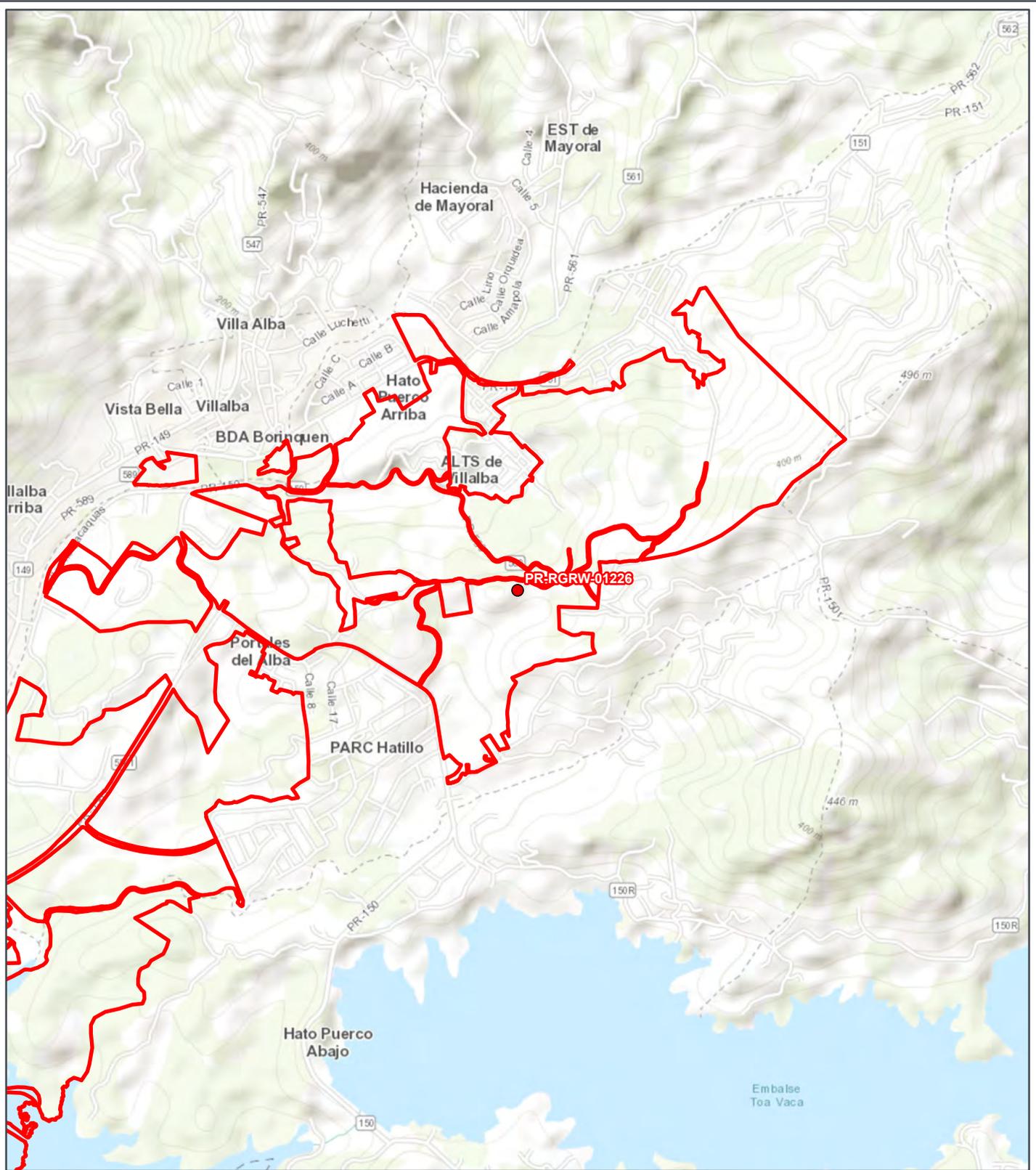
Name/Title: Sally Z. Acevedo Cosme- Permits and Environmental Compliance Specialist

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



REGROW PROGRAM

**Figure A-1:
Site Location**

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel

Carretera 560 Int. KM 1.9
Villaalba, Puerto Rico 00766

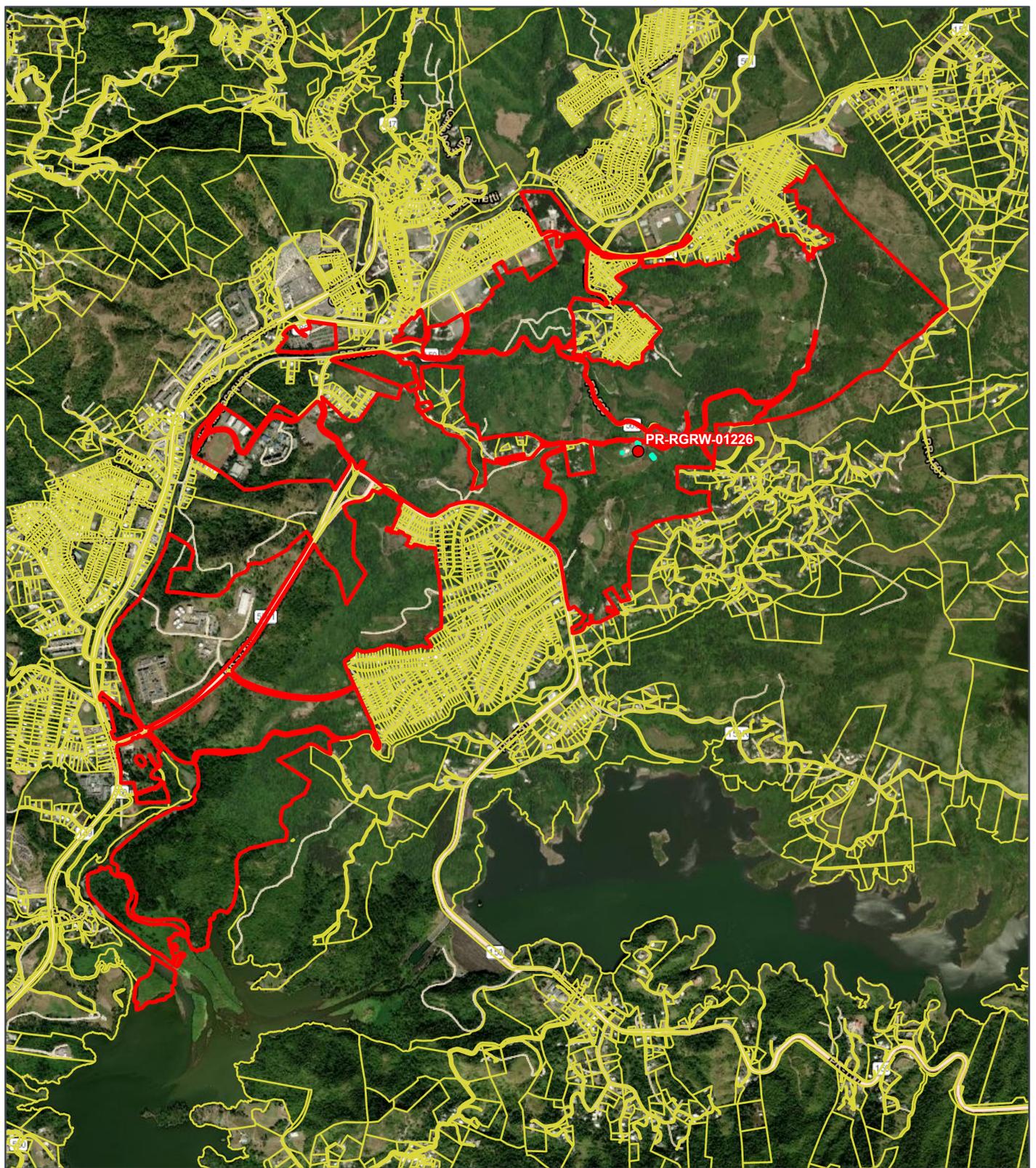
Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N



Base Map: ESRI ArcGIS Online,
accessed May 2023
Updated: 5/26/2023
Layout: Site Location
Aprx: 72428_ReGrowTier2Maps



Figure 2
Site Vicinity Map



REGROW PROGRAM

**Figure A-2:
Site Vicinity**

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Project Footprint (Option)

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.487447°W 18.114948°N



Base Map: ESRI ArcGIS Online,
accessed May 2023
Updated: 5/30/2023
Layout: Site Vicinity
Aprx: 72428_ReGrowTier2Maps



Figure 3
USGS Landslide Map



REGROW PROGRAM

**Figure A-3:
USGS Landslide Map**

Applicant ID: PR-RGRW-01226

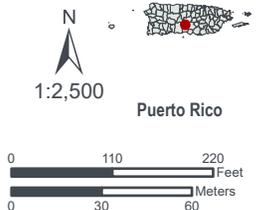


- Site
- Site Parcel
- Project Footprint (Option)
- Greater than 25 Landslides per sq km
- Less than 25 Landslides per sq km
- No Landslides
- Not Examined

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Data Source: https://arcgis.cuahsi.org/arcgis/rest/services/MariaRAPID/Hurricane_Maria_Landslides/MapServer
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
Layout: Landslide



Appendix B
Attachments and Supporting
Documentation

Attachment 1

Airport Hazards Partner Worksheet and

Airport Hazards 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.

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 → *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 → *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 → *Continue to Question 3.*

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

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

→ *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.

→ *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. → *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.

→ *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 feet of a civil primary or commercial service airport or within 15,000 feet of a military airport. The nearest civil primary or commercial service airport is Mercedita and is located 9 miles from the project site. There are no military airports in Villalba Municipio. The nearest military airport, Luis Munoz Marin International Airport, is located 38 miles from the project site. The project is in compliance with this section. No further evaluation is required.



REGROW PROGRAM

**Figure B 1-1:
Airport Hazards Map**

Applicant ID: PR-RGRW-01226

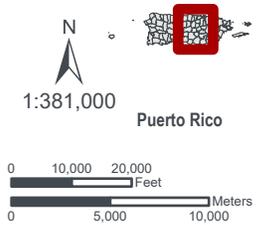


- Site
- ▭ Airport Runway
- ▭ Accident Potential Zones (APZ)
- ▭ Runway Protection Zones (RPZ)
- ▭ 2,500-FT Civil Airport Buffer
- ▭ 15,000-FT Military Airport Buffer

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
Parcel Center:
66.283941°W 18.219661°N

Data Source: <https://geodata.bts.gov/>
Base Map: ESRI ArcGIS Online,
accessed May 2023
Updated: 5/26/2023
Layout: Airport Hazards
Aprx: 72428_ReGrowTier2Maps



Attachment 2

Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources 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.

Coastal Barrier Resources (CEST and EA) – PARTNER

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

Projects located in the following states must complete this form.

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	

1. Is the project located in a CBRS Unit?

- No → *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 → *Continue to 2.*

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. 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 [16 USC 3505](#) for exceptions to limitations on expenditures).

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

- Consultation with the FWS
- Cancel the project

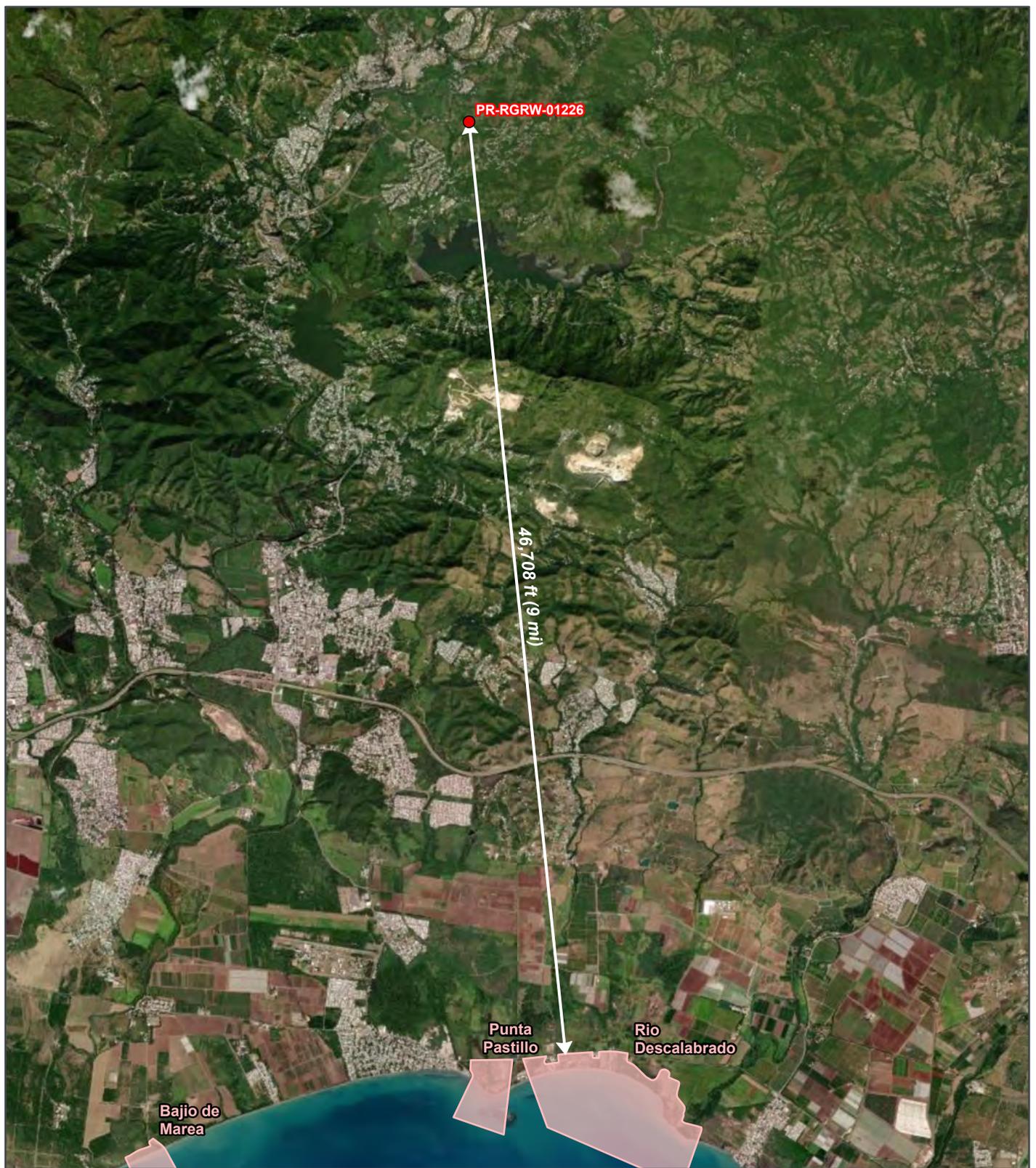
Worksheet Summary

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). There are no CBRS units in Villalba. The closest CBRS unit, Rio Descalabrado, is 9 miles south of the project site. The project is in compliance with this section. No further evaluation is required.



REGROW PROGRAM

Figure B 2-1: Coastal Barrier Resources Map

Applicant ID: PR-RGRW-01226



- Site
- Otherwise Protected Area
- System Unit

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
Parcel Center:
66.475176°W 18.056744°N

Data Source: <https://cbrsgis.wim.usgs.gov/arcgis/rest/services/CoastalBarrierResourcesSystem/MapServer>
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
Layout: Coastal Barrier Resources System



1:83,000



Attachment 3

Flood Insurance Partner Worksheet and Flood Insurance Rate 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.

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.

→ Continue to the Worksheet Summary.

Yes → Continue to Question 2.

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

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) 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 → Continue to the Worksheet Summary.

Yes → 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.

→ 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.

→ 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 72000C1680J (effective date 11/18/2009), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. The project is in compliance with this section. No further evaluation is required.



REGROW PROGRAM

Figure B 3-1: Flood Insurance Rate Map (FIRM)

Applicant ID: PR-RGRW-01226

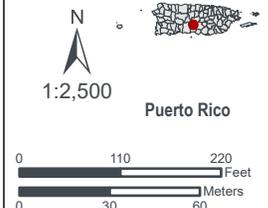


- Site
- Site Parcel
- Project Footprint (Option)
- Base Flood Elevations
- Zone A
- Zone AE
- Zone AH
- Zone AO
- Zone VE
- Floodway
- Zone X - Shaded (500-year floodplain)
- Zone X - Unshaded
- Area Not Included
- Open Water

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Data Source: <https://hazards.fema.gov/gis/nfhl/rest/services/public/NFHL/MapServer>
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
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



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

This Worksheet was designed by Sally Z. Acevedo Cosme, Permits and Environmental Compliance Specialist (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?

Yes → Continue to Question 2.

No → 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. → Continue to Question 3.

3. Determine the estimated emissions levels of your project for each of those criteria pollutants 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 Villalba Municipio, a U.S. Environmental Protection Agency (USEPA) designated attainment area. Project activities include new construction of a greenhouse and water well. It is not anticipated to have a negative impact on air quality and will not increase residential density. Emissions associated with the proposed actions are temporary and limited to use of small construction equipment, and will be well below the Federal General Conformity Rule *de minimis* thresholds.



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 February 28, 2023

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:

Important Notes

[Download National Dataset: dbf](#) |
 [xls](#) |
 [Data dictionary \(PDF\)](#)

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RICO								
Arecibo Municipio	Lead (2008)	Arecibo, PR	11121314151617181920212223	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		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	181920212223	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama-Salinas, PR	181920212223	//		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	52,441	72/137

Important Notes

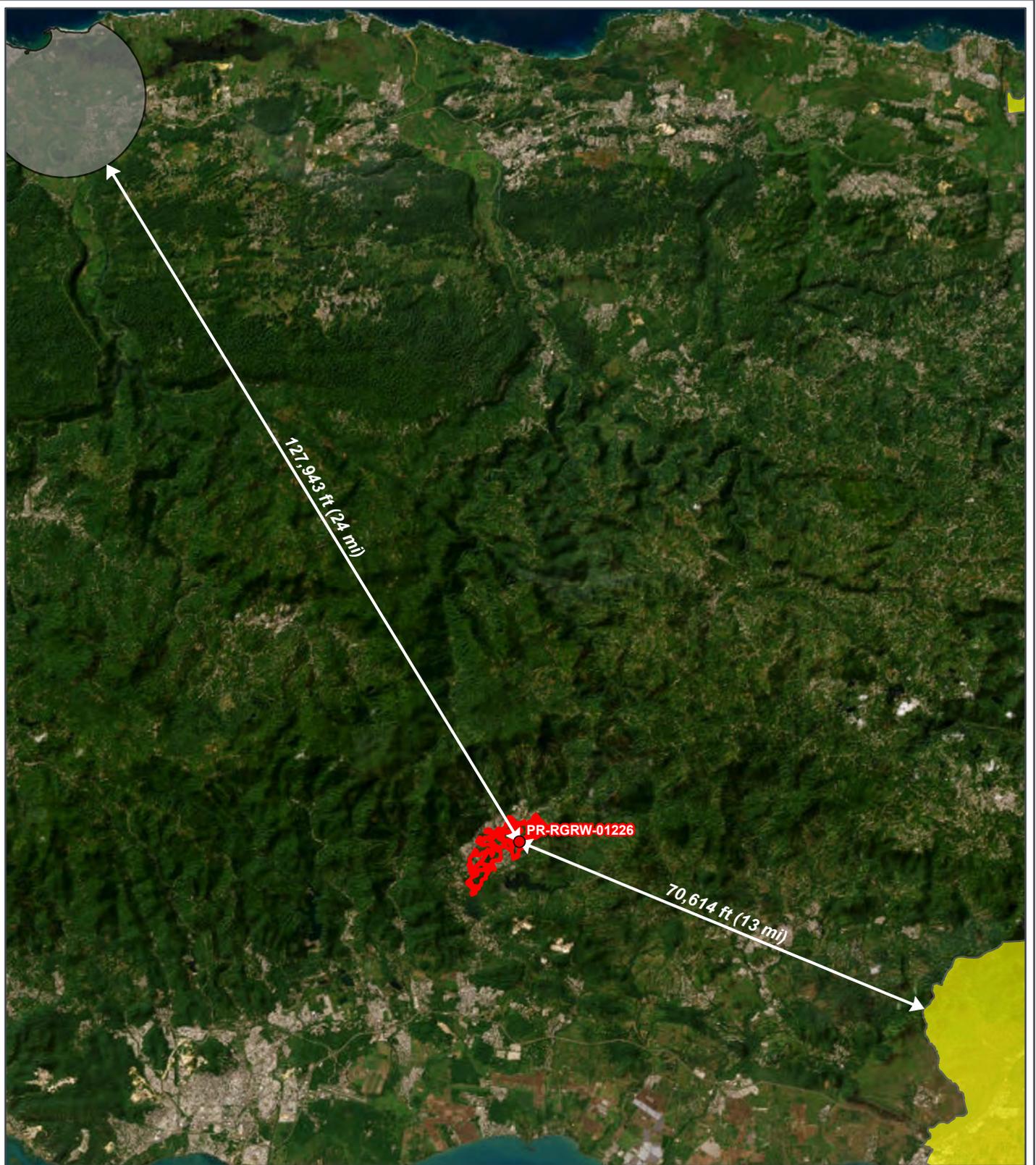
Discover.

Connect.

Ask.

Follow.

2023-02-28



REGROW PROGRAM

**Figure B 4-1:
Clean Air Map**

Applicant ID: PR-RGRW-01226

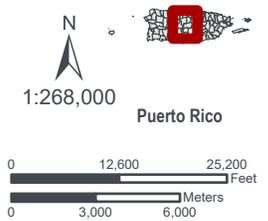


- Site
- ▨ 8-Hour Ozone (2015 Standard)*
- Lead (2008 Standard)
- PM-2.5 (2012 Standard)*
- Sulfur Dioxide (2010 Standard)

*No Data in Puerto Rico

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.484013°W 18.233991°N

Data Source: https://geopub.epa.gov/arcgis/rest/services/NEPAAssist/NEPAVELayersPublic_fgdb/MapServer
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
Layout: Clean Air
Aprx: 72428_ReGrowTier2Maps



Attachment 5

Coastal Zone Management Partner Worksheet and Coastal Zone 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.

Coastal Zone Management Act (CEST and EA) – PARTNER

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

Projects located in the following states must complete this form.

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

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

- Yes → Continue to Question 2.
- No → 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?

- Yes → 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.

3. 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.
- Yes, without mitigation. → 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.
- No → Project cannot proceed at this location.

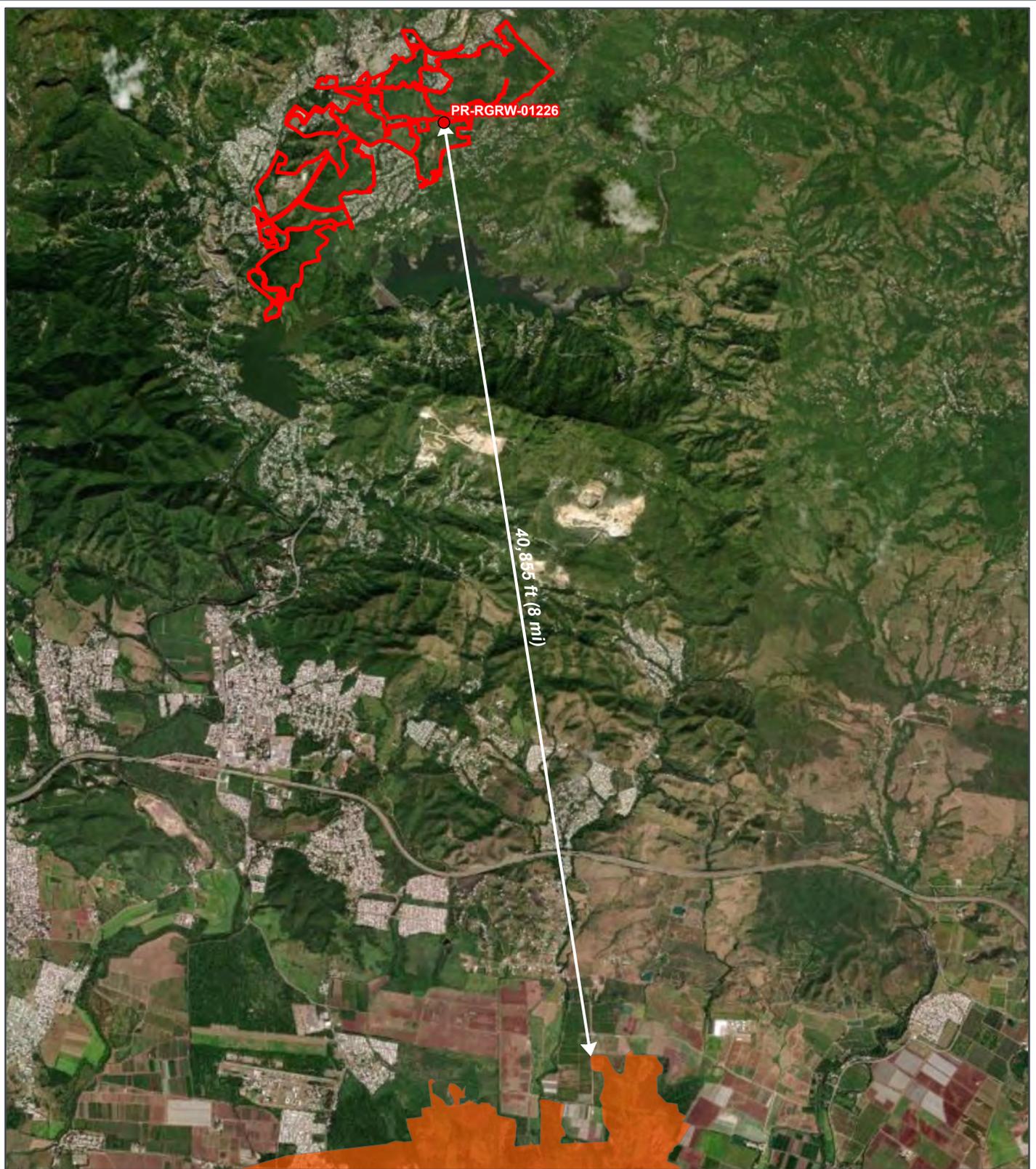
Worksheet Summary

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.

The project site is not located within a Puerto Rico Coastal Management Zone. The closest coastal zone area is 8 miles south of the project site. The project is in compliance with this section. No further evaluation is required.



REGROW PROGRAM

Figure B 5-1: Coastal Zone Management Map

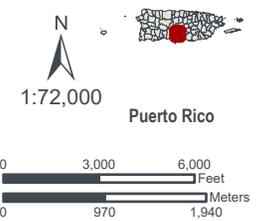
Applicant ID: PR-RGRW-01226



- Site
- Coastal Management Zone

Carretera 560 Int. KM 1.9
 Villalba, Puerto Rico 00766
 Parcel ID: 319-000-002-86-001
 Parcel Center:
 66.472963°W 18.065144°N

Data Source: <https://coast.noaa.gov/arcgis/rest/services/Hosted/CoastalZoneManagementAct/>
 Base Map: ESRI ArcGIS Online, accessed May 2023
 Updated: 5/30/2023
 Layout: Coastal Zone Management
 Aprx: 72428_ReGrowTier2Maps



Attachment 6

Contamination and Toxics Substances
Partner Worksheet, **Toxics Sites Table**,
and Toxics and Contamination Map

Contamination and Toxics Sites Summary
Carr. 560 Int. KM 1.9, Villalba, PR 00766

Database	Primary ID	Facility Name	Facility Address	Secondary ID	Latitude	Longitude	Distance (ft)	Status
RCRA Hazardous Waste	110015322774	PR PUBLIC HOUSING - EFRAIN SUAREZ NEGRON	2 FELIX LUIS HERNANDEZ AVE	PRR000016188	18.127279	-66.48361	2,417	No violations identified. Listed as active. EPA correspondence attached.
TRIS	110007555494	WESTINGHOUSE DE PR COMPUTER & INSTRUMENTATION DIV	URB LA VEGA KM 11	00766CMPTRURBLA	18.129043	-66.481077	3,058	No reported data for releases at the site and no violations have been identified for the CWA permits for the site EPA ECHO database. EPA ECHO correspondence tracking attached.

An official website of the United States government



MENU

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RCRAInfo Facility

Facility Information

PR PUBLIC HOUSING -EFRAIN SUAREZ NEGRON
Handler ID: PRR000016188
2 FELIX LUIS HERNANDEZ AVE
VILLALBA, PR 00766
County Name: VILLALBA
Latitude: 18.127278
Latitude: -66.483619
Hazardous Waste Generator: Very Small Quantity Generator
Owner Name: PR PUBLIC HOUSING ADMINSTRATION

NO BIENNIAL REPORT DATA IS AVAILABLE FOR THE FACILITY LISTED ABOVE.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
RAFAEL VAZQUEZ	FELIX LUIS HERNANDEZ AVE	VILLALBA	PR	00766	787-847-4144	Public
RAFAEL VAZQUEZ	FELIX LUIS HERNANDEZ AVE	VILLALBA	PR	00766	787-847-4144	Permit

HANDLER / FACILITY CLASSIFICATION

UNSPECIFIED UNIVERSE FOR THE FACILITY LISTED ABOVE.

NO HANDLER INFORMATION IS AVAILABLE FOR THE FACILITY LISTED ABOVE.

NO PROCESS INFORMATION IS AVAILABLE FOR THE FACILITY LISTED ABOVE.

NO NAICS CODES ARE AVAILABLE FOR THE FACILITY LISTED ABOVE.

NO WASTE CODES ARE AVAILABLE FOR THE FACILITY LISTED ABOVE.



Discover.

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<<https://www.epa.gov/accessibility>>

Budget & Performance

<<https://www.epa.gov/planandbudget>>

Contracting

<<https://www.epa.gov/contracts>>

EPA www Web Snapshot

<<https://www.epa.gov/home/wwwepagov-snapshots>>

Grants

<<https://www.epa.gov/grants>>

No FEAR Act Data

<<https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees>>

Plain Writing

<<https://www.epa.gov/web-policies-and-procedures/plain-writing>>

Privacy

<<https://www.epa.gov/privacy>>

Privacy and Security Notice

<<https://www.epa.gov/privacy/privacy-and-security-notice>>

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<<https://www.regulations.gov/>>

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<<https://www.usa.gov/>>

White House

<<https://www.whitehouse.gov/>>

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Frequent Questions

<<https://www.epa.gov/home/frequent-questions-specific-epa-programstocps>>

Follow.



Last updated on May 12, 2023

Detailed Facility Report



Detailed Facility Report

Facility Summary

WESTINGHOUSE DE PUERTO RICO COMPUTER AND INSTRUMENTATION DIVISION

PR-151 KM 1.1 URB LA VEGA, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007555494
EPA Region: 02
Latitude: 18.128945
Longitude: -66.481188
Locational Data Source: FRS
Industries: Computer and Electronic Product Manufacturing
Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	09/27/1995
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active
 VSQG, (PRR000011361), Inactive Other, (PRD118156744)
Safe Drinking Water Act (SDWA): No Information

[Go To Enforcement/Compliance Details](#)
[Known Data Problems](#)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 00766CMPTRURBLA
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		<u>110007555494</u>					N	18.128945	-66.481188
TRI	EP313	00766CMPTRURBLA	Toxics Release Inventory	Last Reported for 1992			N	18.128945	-66.481188
RCRAInfo	RCRA	PRR000011361	VSQG	Active (H)			N	18.128945	-66.481188
RCRAInfo	RCRA	PRD118156744	Other	Inactive ()			N	18.128945	-66.481188

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		<u>110007555494</u>	WESTINGHOUSE DE PUERTO RICO COMPUTER AND INSTRUMENTATION DIVISION	PR-151 KM 1.1 URB LA VEGA, VILLALBA, PR 00766	Villalba Municipio
TRI	EP313	00766CMPTRURBLA	WESTINGHOUSE DE PR COMPUTER & INSTRUMENTATION DIV	URB LA VEGA KM 11, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRR000011361	ELECTRONIC MANUFACTURING SERVICE	RD 151 KM 1.1 URB LA VEGA, VILLALBA, PR 00766-6002	Villalba Municipio
RCRAInfo	RCRA	PRD118156744	COMPUTER & INSTRUMENTATION	RD 151 KM 0.1 URB LA VEGA, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
--------	------------	----------	-----------------

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	00766CMPTRURBLA	334412	Bare Printed Circuit Board Manufacturing
TRI	00766CMPTRURBLA	423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
------------------	------------	---------------	---------------------------

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years ▼

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
---------	-----------	--------	---------------	----------------------------	-------------	------	-------------------------

No data records returned

Entries in italics are not counted as EPA official inspections.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000011361	No	06/03/2023	0	06/02/2023
RCRA	PRD118156744	No	06/03/2023	0	06/02/2023

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID: PRD118156744)	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	Facility-Level Status	No Violation Identified											
	Violation	Agency											
	RCRA (Source ID: PRR000011361)	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23
	Facility-Level Status	No Violation Identified											
	Violation	Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
---------	--------	-----------	----------------	-------------	------

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions Last 5 Years

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
---------	--------	-------------	-----------	----------------	----------	-------------	-----------	-------------------	---------------------	------------------------	--------------------------	------------------------------	--------------------------	-----------	------------------

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
--	---	---	---------------------------------	--------------------------------------	--	---

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	--------------	----------------------	----------------	-----------

No data records returned

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
-----------	-----------------------------------	---	---------------------------------	---

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-Site Releases	Total Off-Site Transfers
-----------------	------	---------------------	--------------------------	--	------------------------	------------------	------------------------	--------------------------

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJScreen home page](#).

EJScreen Indexes Shown

Compare to US State

Index Type Environmental Justice Supplemental

Related Reports

[EJScreen Report](#)

Download Data

Census Block Group ID: 721497203004	US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile	5	7
Particulate Matter 2.5	--	--
Ozone	--	--
Diesel Particulate Matter	0	--
Air Toxics Cancer Risk	79	99
Air Toxics Respiratory Hazard Index	49	58
Traffic Proximity	61	90
Lead Paint	82	98
Risk Management Plan (RMP) Facility Proximity	92	99
Hazardous Waste Proximity	52	65
Superfund Proximity	88	94
Underground Storage Tanks (UST)	92	99
Wastewater Discharge	90	93

Facility 1-mile Radius Facility Census Block Group





Powered by Esri

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2016 - 2020 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics (U.S. Census)		Age Breakdown (U.S. Census) - Persons (%)	
Total Persons	7,557	Children 5 years and younger	539 (7%)
Population Density	2,398/sq.mi.	Minors 17 years and younger	2,022 (27%)
Housing Units in Area	2,800	Adults 18 years and older	5,535 (73%)
		Seniors 65 years and older	856 (11%)
General Statistics (ACS (American Community Survey))		Race Breakdown (U.S. Census) - Persons (%)	
Total Persons	5,192	White	6,029 (80%)
Percent People of Color	100%	African-American	695 (9%)
Households in Area	1,808	Hispanic-Origin	7,527 (100%)
Households on Public Assistance	80	Asian/Pacific Islander	5 (0%)
Persons With Low Income	4,084	American Indian	24 (0%)
Percent With Low Income	79%	Other/Multiracial	804 (11%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	405 (11.52%)
Center Latitude	18.128945	9th through 12th Grade	141 (4.01%)
Center Longitude	-66.481188	High School Diploma	1,360 (38.68%)
Land Area	100%	Some College/2-year	437 (12.43%)
Water Area	0%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	775 (22.04%)
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	534 (29.55%)		
\$15,000 - \$25,000	381 (21.08%)		
\$25,000 - \$50,000	605 (33.48%)		
\$50,000 - \$75,000	182 (10.07%)		
Greater than \$75,000	105 (5.81%)		

LAST UPDATED ON SEPTEMBER 21, 2022

[DATA REFRESH INFORMATION](#)

Attachment 7

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

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?

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

→ 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.

→ 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, the activities involved in the project have the potential to affect species and/or habitats. → 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 [FWS Website](#).

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

→ 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. → 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.

→ *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.

→ **Partner entities should not contact the Services directly.** *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.

→ **Partner entities should not contact the Services directly.** *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 and the Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges database. In addition, critical species habitat was reviewed through the USFWS IPaC, Critical Habitat Portal, and the DNER Puerto Rico State Wildlife Action Plan, a Ten-Year Review database. The review identified two federally listed species, the Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*) and Puerto Rican boa (*Chilabothrus inornatus*) and two state listed species, the brown pelican (*Pelecanus occidentalis*) and mottled coqui (*Eleutherodactylus eneidae*), with the potential to occur within the project area.

Based on the site inspection and proposed project activities, the project will have *no effect* on the Puerto Rican broad-winged hawk or designated critical habitat and *no impact* to any state 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 USFWS 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 11, 2023.

Allyson Rezac

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Friday, August 18, 2023 9:00 AM
To: Sally Z. Acevedo-Cosme
Subject: USFWS CBRS Consultation_CDBG-DR_RGRW Program case 01226
Attachments: PR-RGRW-01226_USFWS Consultation Letter.pdf

August

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Friday, March 31, 2023 10:36 AM
To: Edwin_muniz@fws.gov; Caribbean_es@fws.gov
Cc: Andrea Curbelo-Marty <acurbelo@vivienda.pr.gov>; Angel G. Lopez-Guzman <a.lopez@vivienda.pr.gov>
Subject: RE: USFWS CBRS Consultation_CDBG-DR_RGRW Program case 01226

To whom it may concern:

Attached please find the Consultation Letter for the case **PR-RGRW-01226**. We apologize for the inconvenience that it may have caused.

Sincerely,

Permits and Environmental Compliance Division

CDBG-DR/MIT Program

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: www.cdbg-dr.pr.gov

DEPARTAMENTO DE LA
VIVIENDA



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From: Angel G. Lopez-Guzman <a.lopez@vivienda.pr.gov>
Sent: Thursday, March 30, 2023 5:53 PM
To: Edwin_muniz@fws.gov; Caribbean_es@fws.gov
Cc: Andrea Curbelo-Marty <acurbelo@vivienda.pr.gov>
Subject: USFWS CBRS Consultation_CDBG-DR_RGRW Program case 01226

To whom it may concern:

In order to complete the informal consultation process regarding case **RGRW-01226** for the CDBG-DR/ReGrow Program, we are requesting USFWS concurrence for the NLAA determinations included in the attached letter. We are including the documents used to reach our effect determinations for the listed species.

We look forward for your determination in order to step forward our environmental review process.

Sincerely,

Permits and Environmental Compliance Division

CDBG-DR/MIT Program

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: www.cdbg-dr.pr.gov

**DIPARTAMENTO DE LA
VIVIENDA**



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ENVIRONMENTAL CONSULTANTS

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March 29, 2023

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: caribbean@es@fws.gov

Re: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-01226 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-01226 Project (project). The Project is located on 1,048 acres at Carr. 560 Int. KM 1.9, Villalba, Puerto Rico 00766 (66.482112°W 18.120715°N).

The proposed Project involves the construction of a new greenhouse and installation of a water well. Three optional locations are being evaluated for the new greenhouse. Construction of the greenhouse will require vegetation removal, but no tree clearing is proposed.

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 Broad-winged Hawk (<i>Buteo platypterus brunnescens</i>)	Endangered
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	Endangered

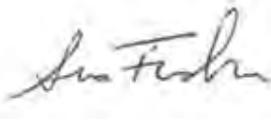
No designated or proposed critical habitat for any listed species was identified within the project area. Based on the nature of the project, scope of work, information available, and a careful analysis of the existing habitat, we have made the following effects determinations:

Species	Effect Determination	Conservation Measures to be Implemented
Puerto Rican Broad-winged Hawk	No effect (NE)	No Conservation Measures

<i>(Buteo platypterus brunnescens)</i>		
Puerto Rican Boa <i>(Chilabothrus inornatus)</i>	Not likely to adversely affect (NLAA)	Puerto Rican Boa General Project Design Guidelines

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,



Susan Fischer
Wildlife Ecologist
SWCA Environmental Consultants

Attachments: Threatened and Endangered Species Technical Memorandum

TECHNICAL MEMORANDUM

To: 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: March 29, 2023

Re: **Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-01226 Project/ SWCA Project No. 72428**

Project Description

Jorge F. colon Cruz DBA Finca el Pinto, the applicant, is proposing to construct a new greenhouse and install a new water well on a 1,048-acre property in the Municipio of Villalba, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Carr. 560 Int. KM 1.9, Villalba, Puerto Rico 00766, in a rural area. The estimated dimensions of the greenhouse will be approximately 30 feet by 72 feet (2,160 square feet) and the well will be approximately 3 to 4 feet in diameter and 400 feet deep. Three optional locations are being evaluated for the water well (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the proposed greenhouse location consist of dense grasses interspersed with shrubs and banana trees (*Musa spp.*). Forested areas lie adjacent to the north of the water well Option 1 location and southeast of the greenhouse location. Field surveys identified one intermittent stream approximately 250 feet south of the greenhouse location. The stream was dry at the time of the site visit. Construction of the greenhouse would require removal of the vegetation within the proposed project area, including multiple banana trees. Representative photographs of the proposed locations are provided in Appendix B.

Federal and State Protected Species

SWCA obtained a federal threatened and endangered species list from the USFWS (2023a) Information for Planning and Consultation (“IPaC”) website for a 100-foot buffer around the greenhouse and three optional water well locations (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, one federally listed endangered species has the potential to occur in the review area; the Puerto Rican boa (*Chilabothrus inornatus*). 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”).

SWCA accessed the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Species Ranges, and Puerto Rico State Wildlife Action Plan_a Ten Year Review online mapping databases (PRDNER 2023a, PRDNER 2023b) and referenced the *Puerto Rico State Wildlife Action Plan: Ten Year Review* (PRDNER 2015) to compile a list of state threatened and endangered species with ranges that overlap with the review area. The review identified three additional listed species with the potential to occur within the review area: the federally endangered Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*), the state listed endangered brown pelican (*Pelecanus occidentalis*), and the state listed critically endangered mottled coqui (*Eleutherodactylus eneidae*).

The bald and golden eagle’s range do not extend into Puerto Rico (Cornell Lab of Ornithology 2023); 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.

Table 1. Federal and State Listed Species Range and/or Habitat Requirements

Common Name (Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
Birds				
Brown Pelican (<i>Pelecanus occidentalis</i>)	D/EN	The brown pelican is a common resident to Puerto Rico, inhabiting shallow inshore waters, estuaries, and bays, but is also present in inland freshwater reservoirs (Birds of Puerto Rico 2023).	<i>Unlikely to occur.</i> There are no waterbodies located in the project area.	<i>No impact.</i> There is no suitable habitat for the brown pelican
Puerto Rican Broad-winged Hawk (<i>Buteo platypterus brunnescens</i>)	FE/CR	The Puerto Rican broad-winged hawk occurs in elfin woodland, sierra palm, caimitillo-granadillo, and tabonuco forest types of the Río Abajo Commonwealth Forest, Carite Commonwealth Forest, and El Yunque National Forest as well as within hardwood plantations, shade coffee plantations, and mature secondary forests (USFWS 2019).	<i>Unlikely to occur.</i> Although there are forested areas located on the periphery of the review area, there are no forested areas present within the Project area.	<i>No effect.</i> There is no suitable habitat for Puerto Rican broad-winged hawks in the Project area.
Amphibians				
Mottled Coqui (<i>Eleutherodactylus eneidae</i>)	--/CR	The mottled coqui occurs in the interior upland Luquillo Mountains and the Central Mountain Corridor of eastern Puerto Rico in extremely humid, closed-canopy forest vegetation at elevations higher than 900 to 1,000 feet above sea level (USDA Forest Service 2023).	<i>Unlikely to occur.</i> Although there are forested areas located on the periphery of the review area, there are no forested areas present within the Project area.	<i>No impact.</i> There is no suitable habitat for the mottled coqui in the Project area.
Reptiles				
Puerto Rican Boa	FE/CR	Considered to be a habitat generalist, the Puerto Rican boa tolerates a wide variety of terrestrial	<i>May occur.</i> The project area is	<i>May affect, but not likely to adversely</i>

Common Name (Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
(<i>Chilabothrus inornatus</i>)		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).	bounded by forested areas to the north and south, and dense vegetative ground cover is present throughout the review area.	<i>affect</i> . See discussion below.

*Status Definitions:

D = Federally delisted; EN = State listed endangered; FE = Federally listed endangered; CR = State listed critically endangered

Federally Protected Species

Based on a site visit and habitat evaluations, Puerto Rican broad-winged hawk is considered unlikely to occur due to lack of suitable habitat within the project areas. Therefore, the project will have *no effect* on this 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 USFWS General Project Design Guidelines for the Puerto Rican boa, which is in Appendix D. As such, 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.

State Protected Species

Based on a site visit and habitat evaluations, there is not suitable habitat for the brown pelican or mottled coqui within the project area. Therefore, the project will have *no impact* on state listed species.

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 3) (USFWS 2023b).

LITERATURE CITED

Birds of Puerto Rico. 2023. Brown Pelican (*Pelecanus occidentalis*) Available at: <https://birdsofpuertorico.com/bird/152/Brown-Pelican>. Accessed March 2023.

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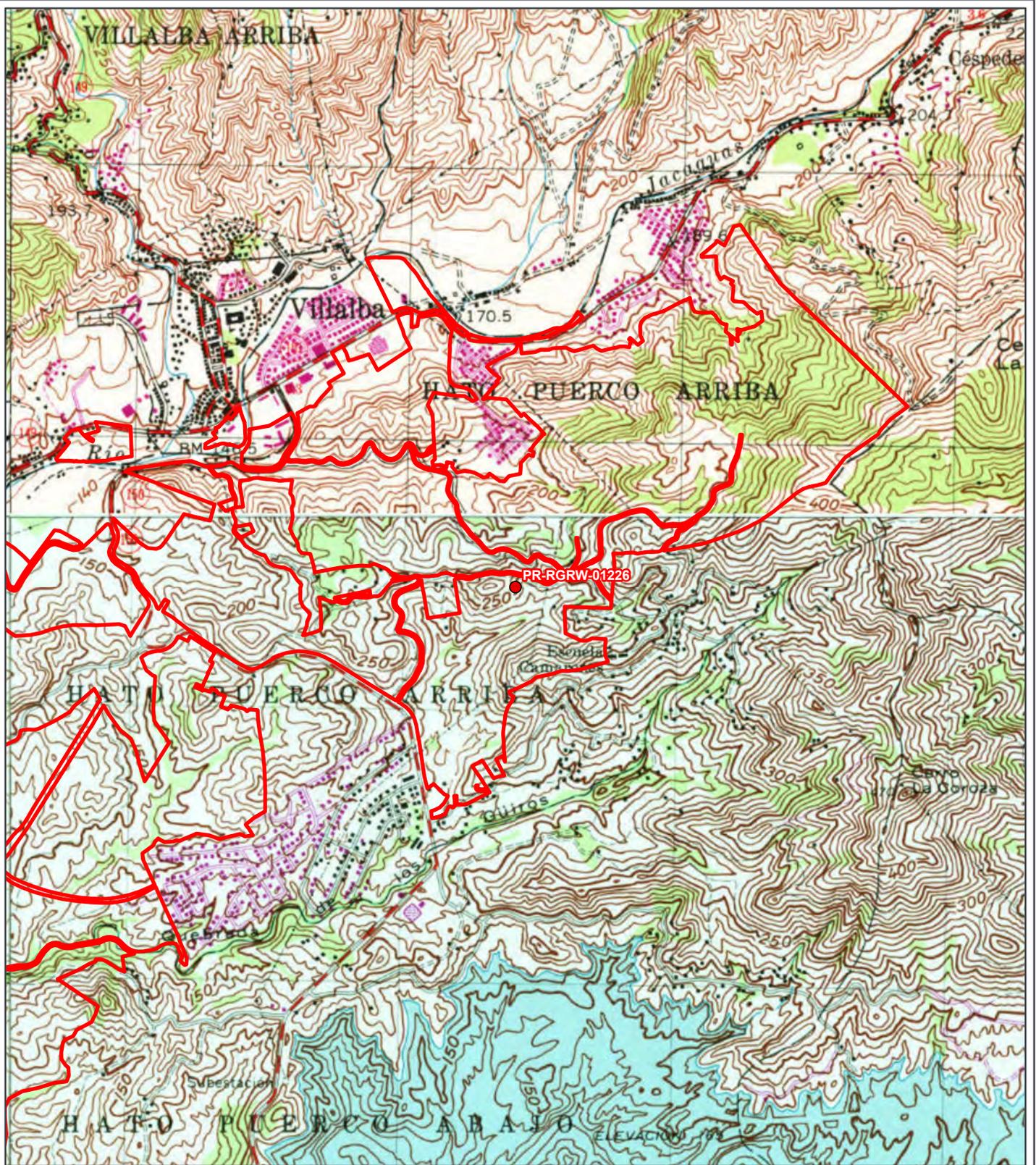
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- . 2023b. Critical Habitat for Threatened & Endangered Species [USFWS]. Available at: <https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77>. Accessed March 2023.

APPENDIX A

Maps

Figure 1

USGS Topographic Map



REGROW PROGRAM

USGS Topographic Map

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/16/2023

Layout: USGS Topographic Map
Aprx: 72428_ReGrowTier2Maps



Figure 2
Site Vicinity Map



REGROW PROGRAM

Site Vicinity

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Project Footprint (Option)

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/29/2023
Layout: Soils
Aprx: 72428_ReGrowTier2Maps



Figure 3

Critical Habitat Map



REGROW PROGRAM

Critical Habitat Map

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Project Footprint (Options)
- Buffer (100-ft)
- Critical Habitat - Final
- Critical Habitat - Proposed
- National Wildlife Refuges

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/29/2023

Layout: Critical Habitat
Aprx: 72428_ReGrowTier2Maps



APPENDIX B

Photographic Log

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 01	Date: 01/27/ 2023	
Photo Direction: N		
Description: Overview from center of proposed greenhouse site.		

Photo #: 02	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview from center of proposed greenhouse site.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 03	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview from center of proposed greenhouse site.		

Photo #: 04	Date: 01/27/ 2023	
Photo Direction: W		
Description: Overview from center of proposed greenhouse site.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 05	Date: 01/27/ 2023	
Photo Direction: W		
Description: Overview from east corner of proposed greenhouse site.		

Photo #: 06	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview from north corner of proposed greenhouse site.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 07	Date: 01/27/ 2023	
Photo Direction: N		
Description: Overview from south corner of proposed greenhouse site.		

Photo #: 08	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview west corner of site location.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 09	Date: 01/27/ 2023	
Photo Direction: W		
Description: Close-up of the water well Option 1 location.		

Photo #: 10	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview of the water well Option 2 location.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 11	Date: 01/27/ 2023	
Photo Direction: SE		
Description: Entrance to the property, water well Option 2 is located on the left side of the road, Option 3 is located along the right side of the road.		

Photo #: 12	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview of unnamed intermittent stream south of proposed greenhouse location.		

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: CARIBBEAN_ES@FWS.GOV

In Reply Refer To:
Project Code: 2023-0057374
Project Name: PR-RGRW-01226

March 17, 2023

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 caribbean_es@fws.gov. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

<https://www.fws.gov/southeast/pdf/letter/consultation-under-section-7-of-the-endangered-species-act-with-the-caribbean-ecological%20Services-field-office-template-letter.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:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.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
 - 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

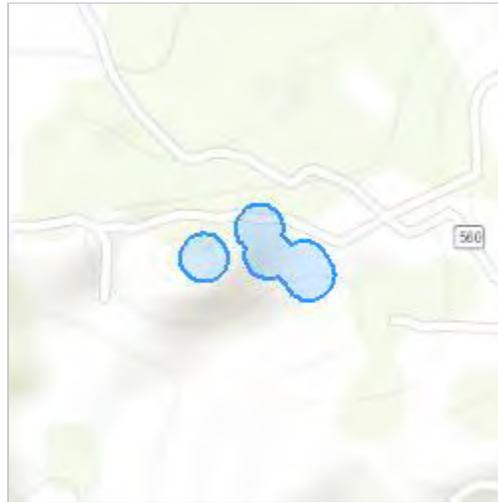
Boqueron, PR 00622-0491

(787) 834-1600

PROJECT SUMMARY

Project Code: 2023-0057374
Project Name: PR-RGRW-01226
Project Type: Restoration / Enhancement - Agricultural
Project Description: Greenhouse and water well installation
Project Location:

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.12071225,-66.4817576390625,14z>



Counties: Villalba County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 1 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. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

REPTILES

NAME	STATUS
Puerto Rican Boa <i>Chilabothrus inornatus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6628 General project design guidelines: https://ipac.ecosphere.fws.gov/project/YZNEJ6WJ5VHSFEIZ5HI2U6KEQY/documents/generated/6941.pdf	Endangered

CRITICAL HABITATS

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the [National Wildlife Refuge](#) 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.

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 habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) 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.

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list

of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go to the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the [RAIL Tool](#) and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical](#)

[Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

WETLANDS

Impacts to [NWI wetlands](#) 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.S. Army Corps of Engineers District](#).

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.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

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

APPENDIX D

Project Design Guidelines for the Puerto Rican Boa

General Project Design Guidelines (1 Species)

Generated March 17, 2023 07:27 PM UTC, IPaC v6.89.0-rc6

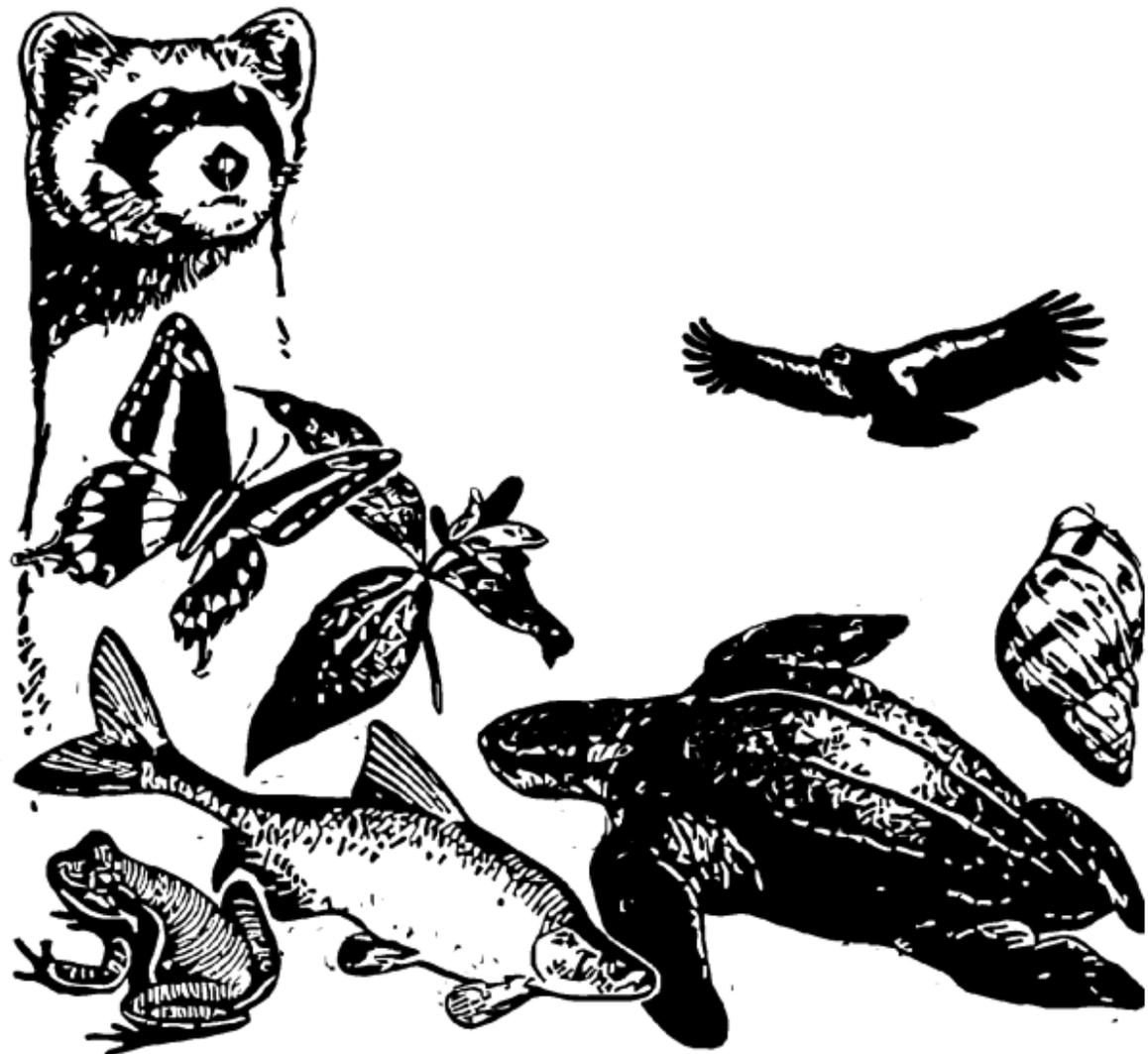


Table of Contents

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 Broad-winged Hawk *Buteo platypterus brunnescens*

Puerto Rican Parrot *Amazona vittata*

General Project Design Guidelines - Puerto Rican Parrot and 2 more species

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

Puerto Rican Parrot *Amazona vittata*

Puerto Rican Boa *Chilabothrus inornatus*

Puerto Rican Broad-winged Hawk *Buteo platypterus brunnescens*



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 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 Puerto Rican 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 like roadsides or houses, especially if near their habitat in rural areas. This 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 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. The PR boa is considered more active at night. Thus, in order to maximize its detection, the species should be searched at nights prior to habitat disturbance.
5. Once the area has been searched for PR boas, vegetation should first be cleared by hand to the maximum extent possible. Vegetation should be cut about one meter above ground prior to the use of heavy machinery for land clearing. Cutting vegetation by hand will allow boas present on site to move away on their own to adjacent available habitat. Any stone walls or naturally occurring rock piles must be carefully dismantled by hand as these are refuges for the snake. This will allow any boas present to vacate the site without injury.
6. 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.

7. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #6). **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 this 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.
 8. If a PR boa is captured by the PRDNER, record the name of the PRDNER staff and information on where the PR boa will be taken. This information should be reported to the Service.
 9. 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 #7). If not possible, the animal should be left alone until it leaves the vehicle on its own.
 10. 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.
 11. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #6). 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 that 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.
 12. 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:
- Marelisa Rivera, Deputy Field Supervisor
 - Email: marelisa_rivera@fws.gov
 - Office phone (786) 244-0081 or mobile (305) 304-1814
 - José Cruz-Burgos, Endangered Species Coordinator
 - Email: jose_cruz-burgos@fws.gov
 - Office phone (786) 244-0081 or mobile (305) 304-1386

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: CARIBBEAN_ES@FWS.GOV

In Reply Refer To:
Project code: 2023-0057374
Project Name: PR-RGRW-01226
IPaC Record Locator: 666-124303501

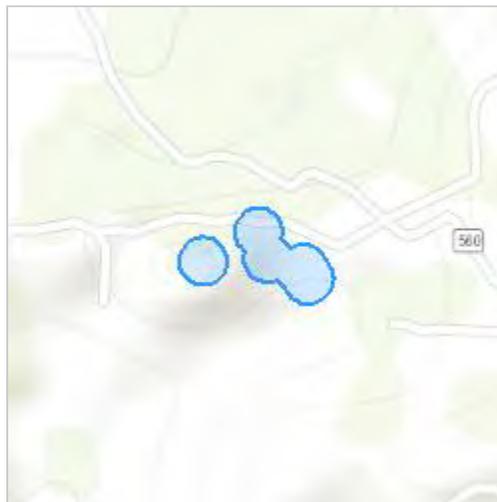
March 29, 2023

Subject: Consistency letter for the project named 'PR-RGRW-01226' 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 March 29, 2023, Susan Fischer used the Caribbean DKey; dated February 08, 2023, in the U.S. Fish and Wildlife Service's online [IPaC application](#) to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-01226'. The project is located in Villalba County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.12071225,-66.4817576390625,14z>



The following description was provided for the project 'PR-RGRW-01226':

Greenhouse and water well installation

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 (<i>Chilabothrus inornatus</i>)	Endangered	NLAA

Consultation with the Service is not complete. The above effect determination(s) becomes applicable when the lead federal action agency or designated non-federal representative submits them as a request to the Service to rely on the Caribbean DKey in order to satisfy the agency's consultation requirements for this project.

Please provide this consistency letter to the lead federal action agency or its designated non-federal representative with a request for its review, and as the agency deems appropriate, to submit for concurrence verification through the IPaC system. The lead federal action agency or designated non-federal representative should log into IPaC using their agency email account and click "Search by record locator." They will need to enter the record locator **666-124303501**

Note: Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to handle or move these species.** If relocation of the species is needed, please contact either the Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean_es@fws.gov) to determine whether the consultation needs to be reinitiated.

If the proposed project is located within species range where a DKey has not been developed for those species, please follow the established guidance for initiating section 7 consultation Caribbean Ecological Services Field Office.

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

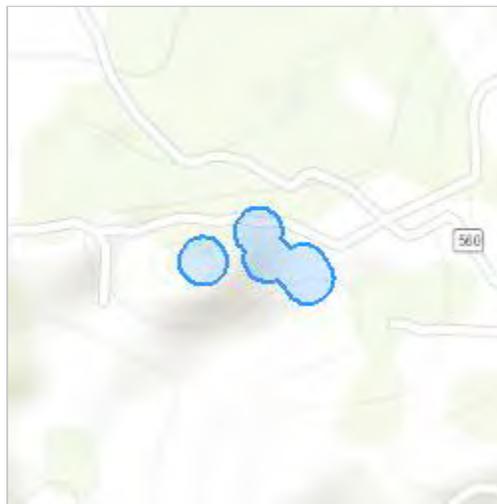
PR-RGRW-01226

2. Description

The following description was provided for the project 'PR-RGRW-01226':

Greenhouse and water well installation

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.12071225,-66.4817576390625,14z>



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, etc.)

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 [Puerto Rican boa Conservation Measures](#)?

Yes

IPAC USER CONTACT INFORMATION

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

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development



United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
PO Box 491
Boquerón, PR 00622



In Reply Refer to:
FWS/R4/CESFO/72149-Gen

Susan Fischer
Wildlife Ecologist
SWCA Environmental Consultants
10245 West Little York Rd., Ste. 600
Houston, Texas 77040

Re: CDBG-DR RGRW-01226/SWCA-72428
Villalba, Puerto Rico

Dear Ms. Fischer

Thank you for your letter dated March 29, 2023, requesting comments on the above referenced project. As per your request, 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.).

SWCA Environmental Consultants (SWCA), on behalf of the Puerto Rico Department of Housing (applicant) is proposing the construction of a new greenhouse and installation of a water well. The proposed project location will be at PR-560 Int. KM 1.9 (18°07'14.6"N 66°28'55.6"W) in the municipality of Villalba, Puerto Rico.

Using the Information for Planning and Consultation (IPaC) system the proponent has determined that the proposed project lies within the range of Puerto Rican boa (*Epicrates inornatus* now known as *Chilabothrus inornatus*) and Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*).

Based on the nature of the project, scope of work, information available, and a careful analysis of the existing habitat, SWCA has determined that the proposed project may affect, but is not likely to adversely affect the Puerto Rican boa and will be implementing Puerto Rican boa conservation measures prior to and during the construction to avoid or minimize impacts to the specie. As for the Puerto Rican broad-winged hawk a no effect (NE) determination was made.

We have reviewed the information provided in your letter and our files, and concur with your determination that the proposed project may affect, but is not likely to adversely affect the Puerto Rican boa with the implementation of the conservation measures.

As for the Puerto Rican broad-winged hawk we acknowledge receipt of your NE determination. Currently we do not have any information to refute your determination. Because you made a NE determination, you are not required to conduct formal or informal section 7 consultation with the Service, and the Service is not required to concur with your NE determination

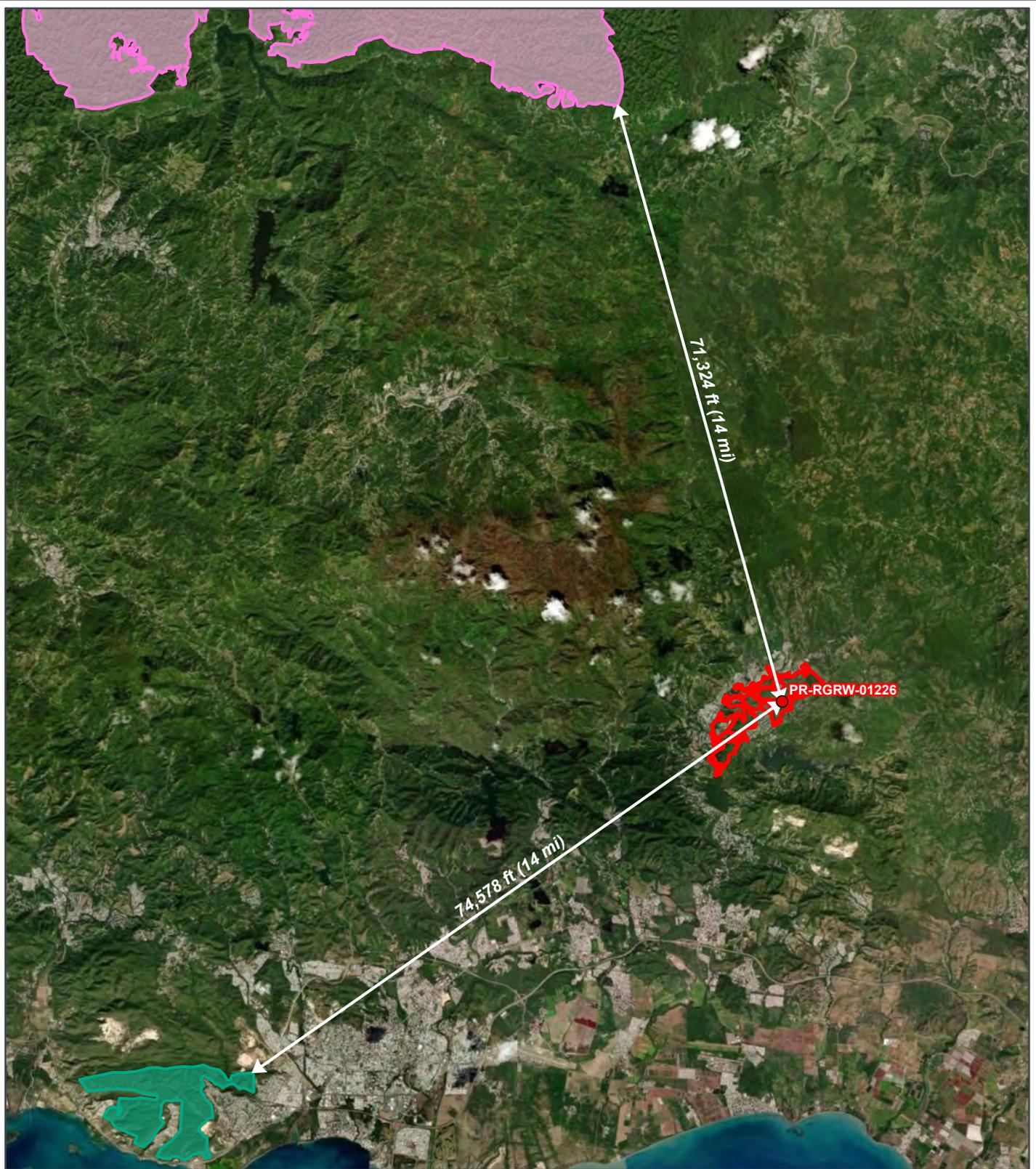
In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat 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 caribbean_es@fws.gov or by phone at (786) 244-0081.

Sincerely yours,

Edwin E. Muñiz
Field Supervisor

drr
cc:
P.R. Department of Housing



REGROW PROGRAM

**Figure B 7-1:
Critical Habitat Map**

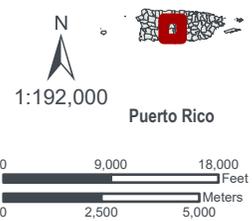
Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Buffer (100-ft)
- Critical Habitat - Final
- Critical Habitat - Proposed
- National Wildlife Refuges

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.57006°W 18.156381°N

Data Source: https://services.arcgis.com/QVENGdaPbd4LUkLV/arcgis/rest/services/USFWS_Critical_Habitat/
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
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

→ 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?**

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

Yes → 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?

No → 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.

Yes → 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

→ 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

→ 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

→ 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.

[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 includes the new construction of a greenhouse and a water well. The Project itself is not the development of a hazardous facility nor will the project increase residential densities.

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 → *Continue to Question 2.*

No

→ *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 <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- 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 <http://offices.sc.egov.usda.gov/locator/app?agency=nrcs> or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

No → *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 → *Continue to Question 3.*

3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.

- Complete form [AD-1006, “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:

Project will proceed with mitigation.

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.](#)

→ *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 non-agricultural use. Although farmlands of statewide importance are within the project parcel, 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.



REGROW PROGRAM

**Figure B 9-1:
Prime Farmland Map**

Applicant ID: PR-RGRW-01226

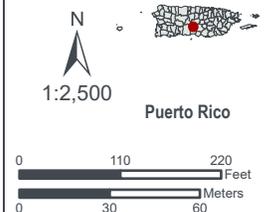


- Site
- Site Parcel
- Project Footprint (Option)
- All areas are prime farmland
- Farmland of statewide importance
- Farmland of statewide importance, if irrigated
- Prime farmland if drained

- Prime farmland 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

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Data Source: <https://websoilsurvey.nrc.usda.gov/app/>
Base Map: ESRI ArcGIS Online,
accessed May 2023
Updated: 5/26/2023
Layout: Prime Farmland
Aprx: 72428_ReGrowTier2Maps



Attachment 10

Floodplain Management Partner Worksheet and Advisory Base Flood Elevation 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.

Floodplain Management (CEST and EA) – PARTNER

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

1. Does [24 CFR 55.12\(c\)](#) 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.

→ 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.

No → Continue to Question 2.

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

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Does your project occur in a floodplain?

No → Continue to the Worksheet Summary below.

Yes

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

Floodway → Continue to Question 3, Floodways

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

500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains

100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

3. **Floodways**

Is this a functionally dependent use?

Yes

The 8-Step Process is required. Work with HUD or the RE to assist with the 8-Step Process.
→ *Continue to Worksheet Summary.*

- No → *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 → *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-Step Process*

- 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.

→ *Continue to Question 6, 8-Step Process*

5. 500-year Floodplain

Is this a critical action?

- No → *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 → *Continue to Question 6, 8-Step Process*

6. 8-Step Process.

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.

→ *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)(1-3).

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

[Click here to enter text.](#)

→ *Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.*

- 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.

→ *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.

A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1680J (effective date 11/18/2009) shows the project 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.



REGROW PROGRAM

**Figure B 10-1:
Advisory Base Flood
Elevation For 100-Year
Floodplain Map**

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Project Footprint (Option)
- Advisory Base Flood Elevation (ABFE)
- 0.2% Annual Chance Flood
- 1% Annual Chance Flood
- Zone A
- Zone A-Floodway
- Zone AE
- Coastal A Zone
- Coastal A Zone and Floodway
- Zone AE-Floodway
- Zone AO
- Zone VE
- Zone X (500-year floodplain)
- Zone/BFE Boundary

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Data Source: https://gis.fema.gov/arcgis/rest/services/DR/PuertoRico_ABFE_1PCT/MapServer
Base Map: ESRI ArcGIS Online, accessed May 2023
Updated: 5/26/2023
Layout: ABFE 1Pct
Aprx: 72428_ReGrowTier2Maps

N

1:2,500 Puerto Rico

0 110 220 Feet
0 30 60 Meters

Attachment 11

**Historic Preservation Partner Worksheet,
SHPO Consultation, Historic Property Map,
and Cultural Resources 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.

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 [PA Database](#) 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.

→ *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.

→ *Continue to the Worksheet Summary.*

- Yes, because the project includes activities with potential to cause effects (direct or indirect). → *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 [When To Consult With Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if the RE or HUD should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) 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:
SHPO, PRDOH, Applicant

→ 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.

The applicant has identified four locations for project activities:

- Greenhouse: 18.120482, -66.481468
- Water Well (Option 1): 18.120647, -66.482823
- Water Well (Option 2): 18.121021, -66.482085
- Water Well (Option 3): 18.120687, -66.481965

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 comprised of all activity footprints plus a 15-meter horizontal buffer at each to allow for some variation in final placement during construction. The visual APE is the viewshed of the proposed project. See SHPO consultation package for more information.

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.

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), searched the records at the SHPO and Instituto de Cultura Puertorriqueña, which showed no reported archaeological materials or significant cultural properties within a half-mile (mi) radius of the project location. Two archaeological evaluations have been conducted within a half-mile radius (ICP-CAT-VL-06-05-01 and ICP-CAT-VL-95-02-04) with no cultural resources found. Other surveys are discussed in the architectural section, below.

The proposed project is located on the southern portion of the central mountain range (Cordillera Central) on Highway 560 Int. KM 1.9, Villalba, Puerto Rico, at an elevation of 816 feet (ft; 248.71 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area and the APE is in the mapped soil series: QeF2 -Quebrada silty clay loam, 40 to 60 percent slopes, eroded. The general project area is located in a mountainous area containing cliffs outcroppings and steep hills interspersed with small flat areas of land. The closest freshwater source is the Embalse Toa Vaca, located 0.84 miles (m; 1.35 kilometers [km]) southeast of the project area. The south coast is approximately 9.14 mi (14.71 km) from the project area.

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 the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District; the project parcel is 0.74 miles southeast of the Villalba Centros Urbanos which also includes the Walter McK. Jones School, which is listed in the National Register under Number 12001249, and structure number 2 at the Plaza de Veteranos which was found to be eligible in ICP/CAT-VL-12-05-05. Neither resource is in visual range of the project activities.

Multiple Section 106 surveys have been performed in the area with results of No Historic Properties Affected or No Adverse Effect. Código SHPO 06-14-13-01 was a series of surveys performed in 2013-2015 for the rehabilitation of moderate housing for moderate/low income people, which was funded by Community Development Block Grants (CDBG). For this survey 46 houses were reviewed and had a finding of No Historic Properties Affected, and one house had a finding of No Adverse Effect. Survey 05-12-14-05 was a series of surveys performed in 2014-2015 for the rehabilitation of housing in different neighborhoods, which was funded by CDBG funds. For this survey a finding of No Historic Properties Affected was received. Survey 06-13-16-01 was a survey performed in 2016 for rehabilitation of moderate housing for moderate/low income people, which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 07-13-09-01 was a couple of surveys performed in 2009/2010 for the repair of rain drains which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 08-04-11-02 was a survey performed in 2012 for the rehabilitation of housing in different neighborhoods which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 06-09-10-08 was a survey performed in 2010/2011 for a housing preservation grant from the U.S. Department of Agriculture. A determination of No Historic Properties Affected was returned.

The project area is southeast of the City of Villalba, in Hato Puerco Arriba Barrio, in Villalba county. The area is urban in most places, except for a rural portion that is to the southeast of the city. The area is

mountainous and is covered with tropical vegetation. The project site is approximately 0.74 miles to the southeast of the Villalba Centros Urbanos and it is 0.80 miles to the northwest of the Walter McK. Jones School, which is listed in the National Register of Historic Places. Due to the distance and vegetation of the area, the project site will not be visible from the Villalba Centros Urbanos, nor will it be visible from the Walter McK. Jones School, or the Plaza de Veteranos. The applicant's house was constructed between 2014 and 2015 according to the owner and Google Earth historic imagery. Other houses are present to the west and east from approximately 350 ft (107 m) onward but undulating terrain and tall lines of trees surround them and they are not directly visible from the project locations.

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 → *Provide survey(s) and report(s) and continue to Step 3.*

Additional notes:

[Click here to enter text.](#)

No → *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. ([36 CFR 800.5](#)) 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:

No historic properties present.

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

No Adverse Effect

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.](#)

Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification.

Criteria of Adverse Effect: [36 CFR 800.5](#)]

Click here to enter text.

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation.

No National Historic Landmark (NHL) are within or near the project area. The site was visited on January 27, 2023 by an SOI-qualified Archaeologist. Records review and research were conducted at the SHPO and the Institute for Puerto Rican Culture (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 APE.

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The determination was submitted to SHPO by PRDOH for concurrence on April 10, 2023 and SHPO concurred with the No Historic Properties Affected determination on May 2, 2023.

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 | Carlos A. Rubio-Cancela | carubio@prshpo.pr.gov

May 2, 2023

Lauren Bair Poche

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

SHPO: 04-10-23-11 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-01226, JORGE F. COLÓN CRUZ DBA FINCA EL PINTO, CARR. 560 INT. KM 1.9, VILLALBA, 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,

Carlos A. Rubio-Cancela
State Historic Preservation Officer

CARC/GMO/LGC



April 10, 2023

Carlos A. Rubio Cancela
Director Ejecutivo
Oficina Estatal de Conservación Histórica
Cuartel de Ballajá (Tercer Piso)
San Juan, PR 00902-3935

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-01266 – Jorge F. Colon Cruz DBA Finca El Pinto – Carretera 560 Int. Km 1.9, Villalba, Puerto Rico – *No Historic Properties Affected*

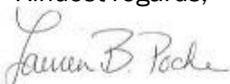
Dear Architect Rubio Cancela,

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 was 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 Jorge F. Colon Cruz DBA Finca El Pinta at Carretera 560 Int. Km. 1.9 in the municipality of Villalba. The proposed project involves the construction of a new greenhouse and installation of a new water well to be located near the eastern corner of the property of an existing farm. The estimated dimensions of the well are approximately 8 inches in diameter including PVC and packing, and 400 feet (ft) deep, within a 4-ft by 4-ft area that may require installing a well pad. Three possible locations were identified for the new well, all of which have been evaluated for this consultation. The potential location areas for the wells near the road are located on slopes in rocky terrain and may require some leveling and vegetation clearing. 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 lauren.poche@horne.com or phone at 225-405-7676 with any questions or concerns.

Kindest regards,



Lauren Bair Poche, M.A.

Architectural Historian, Historic Preservation Senior Manager
Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination		
Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO		
Case ID: PR-RGRW-01226	City: Villalba	

Project Location: Carretera 560 Int. KM 1.9, Villalba, PR 00766	
Project Coordinates: Greenhouse: 18.120482, -66.481468 Water Well (Option 1): 18.120647, -66.482823 Water Well (Option 2): 18.121021, -66.482085 Water Well (Option 3): 18.120687, -66.481965	
TPID (Número de Catastro): 319-000-002-86-001	
Type of Undertaking: <input type="checkbox"/> Substantial Repair/Improvements <input checked="" type="checkbox"/> New Construction	
Construction Date (AH est.): Applicant residence: ca. 2015	Property Size (acres): 1,048-acres Greenhouse: 0.048 ac; Well: 0.007 ac

SOI-Qualified Architect/Architectural Historian: Erin Edwards, M.P.S.
Date Reviewed: March 23, 2023
SOI-Qualified Archaeologist: Delise Torres Ortiz and Rob Lackowicz
Date Reviewed: March 29, 2023

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 involves the construction of a new greenhouse and installation of a new water well to be located near the eastern corner of the property of an existing farm. The estimated dimensions of the well are approximately 8 inches in diameter including PVC and packing, and 400 feet (ft) deep, within a 4-ft by 4-ft area that may require installing a well pad. Three possible locations were identified for the new well: Option 1 is in the front yard of the residential structure approximately 440 ft west/northwest of the proposed greenhouse location; Option 2 is near an electrical post at the side of the main access road, approximately 245 ft northwest of the proposed greenhouse; and Option 3 is across the same road, about 150 ft northwest of the proposed greenhouse. The potential location areas for the wells near the road are located on slopes in rocky terrain and may require some leveling and vegetation clearing.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	
Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO	
Case ID: PR-RGRW-01226	City: Villalba

The estimated dimensions of the greenhouse will be 30 ft by 70 ft (2,160 sq. ft, 0.05 ac). The proposed greenhouse will use a drip irrigation and a water collection system with a cistern that will be installed by the applicant using private funds. The new cistern will be placed close to the new greenhouse, within the direct area of potential effects (APE) defined for this project. Irrigation piping and connections for the greenhouse will be above ground surface and result in no land disturbance. No electrical connections will be required. The greenhouse site is located on a slope with irregular topography and some ground surface leveling up to six feet below ground surface may be required. The applicant owns the property; therefore, no acquisition is required.

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 each potential activity area plus a 15-meter horizontal buffer to allow for some variation in 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), searched the records at the SHPO and Instituto de Cultura Puertorriqueña, which showed no reported archaeological materials or significant cultural properties within a half-mile (mi) radius of the project location. Two archaeological evaluations have been conducted within a half-mile radius (ICP-CAT-VL-06-05-01 and ICP-CAT-VL-95-02-04) with no cultural resources found. Other surveys are discussed in the architectural section, below.

The proposed project is located on the southern portion of the central mountain range (Cordillera Central) on Highway 560 Int. KM 1.9, Villalba, Puerto Rico, at an elevation of 816 feet (ft; 248.71 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area and the APE is in the mapped soil series: QeF2 -Quebrada silty clay loam, 40 to 60 percent slopes, eroded. The general project area is located in a mountainous area containing cliffs outcroppings and steep hills interspersed with small flat areas of land. The

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	
Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO	
Case ID: PR-RGRW-01226	City: Villalba

closest freshwater source is the Embalse Toa Vaca, located 0.84 miles (m; 1.35 kilometers [km]) southeast of the project area. The south coast is approximately 9.14 mi (14.71 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 the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District; the project parcel is 0.74 miles southeast of the Villalba Centros Urbanos which also includes the Walter McK. Jones School, which is listed in the National Register under Number 12001249, and structure number 2 at the Plaza de Veteranos which was found to be eligible in ICP/CAT-VL-12-05-05. Neither resource is in visual range of the project activities.

Multiple Section 106 surveys have been performed in the area with results of No Historic Properties Affected or No Adverse Effect. Código SHPO 06-14-13-01 was a series of surveys performed in 2013-2015 for the rehabilitation of moderate housing for moderate/low income people, which was funded by Community Development Block Grants (CDBG). For this survey 46 houses were reviewed and had a finding of No Historic Properties Affected, and one house had a finding of No Adverse Effect. Survey 05-12-14-05 was a series of surveys performed in 2014-2015 for the rehabilitation of housing in different neighborhoods, which was funded by CDBG funds. For this survey a finding of No Historic Properties Affected was received. Survey 06-13-16-01 was a survey performed in 2016 for rehabilitation of moderate housing for moderate/low income people, which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 07-13-09-01 was a couple of surveys performed in 2009/2010 for the repair of rain drains which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 08-04-11-02 was a survey performed in 2012 for the rehabilitation of housing in different neighborhoods which was funded with CDBG funds. A determination of No Historic Properties Affected was returned. Survey 06-09-10-08 was a survey performed in 2010/2011 for a housing preservation grant from the U.S. Department of Agriculture. A determination of No Historic Properties Affected was returned.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	
Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO	
Case ID: PR-RGRW-01226	City: Villalba

The project area is southeast of the City of Villalba, in Hato Puerco Arriba Barrio, in Villalba county. The area is urban in most places, except for a rural portion that is to the southeast of the city. The area is mountainous and is covered with tropical vegetation. The project site is approximately 0.74 miles to the southeast of the Villalba Centros Urbanos and it is 0.80 miles to the northwest of the Walter Mck. Jones School, which is listed in the National Register of Historic Places. Due to the distance and vegetation of the area, the project site will not be visible from the Villalba Centros Urbanos, nor will it be visible from the Walter Mck. Jones School, or the Plaza de Veteranos. The applicant’s house was constructed between 2014 and 2015 according to the owner and Google Earth historic imagery. Other houses are present to the west and east from approximately 350 ft (107 m) onward but undulating terrain and tall lines of trees surround them and they are not directly visible from the project locations.

Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the 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 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-01226 is located. The closest freshwater body is approximately 0.84-mi (1.35 km) southeast of the project area. The size of the proposed project activities are very small (0.055 total acres) and construction of private roads, residential structures and agricultural infrastructure has impacted the surrounding terrain. Therefore, no impact to cultural properties is anticipated for this reconstruction project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	
Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO	
Case ID: PR-RGRW-01226	City: Villalba

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 applicable)

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and: <ul style="list-style-type: none"> <input type="checkbox"/> Concurs with the information provided. <input type="checkbox"/> Does not concur with the information provided. 	
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:



Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba

Project (Parcel) Location – Area of Potential Effect Map (Aerial)



REGROW PROGRAM

Project Location Area of Potential Effects (APE) Map

Applicant ID: PR-RGRW-01226



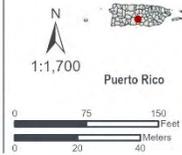
- Site
- ▭ Site Parcel
- ▭ Project Footprint (Option)
- ▭ APE (Buffer (15-meters))

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/29/2023
Layout: APE
Aprx: 72428_ReGrowTier2Maps



Project (Parcel) Location - Aerial Map



REGROW PROGRAM

**Figure A-2:
Site Vicinity**

Applicant ID: PR-RGRW-01226



- Site
- ▭ Site Parcel
- ▭ Project Footprint (Options)

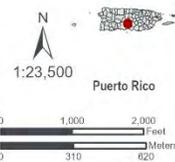
Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.487447°W 18.114948°N

Base Map: ESRI ArcGIS Online
Accessed March 2023
Updated: 3/23/2023

Layout: Site Vicinity
Aprx: 72428_ReGrowTier2/Maps



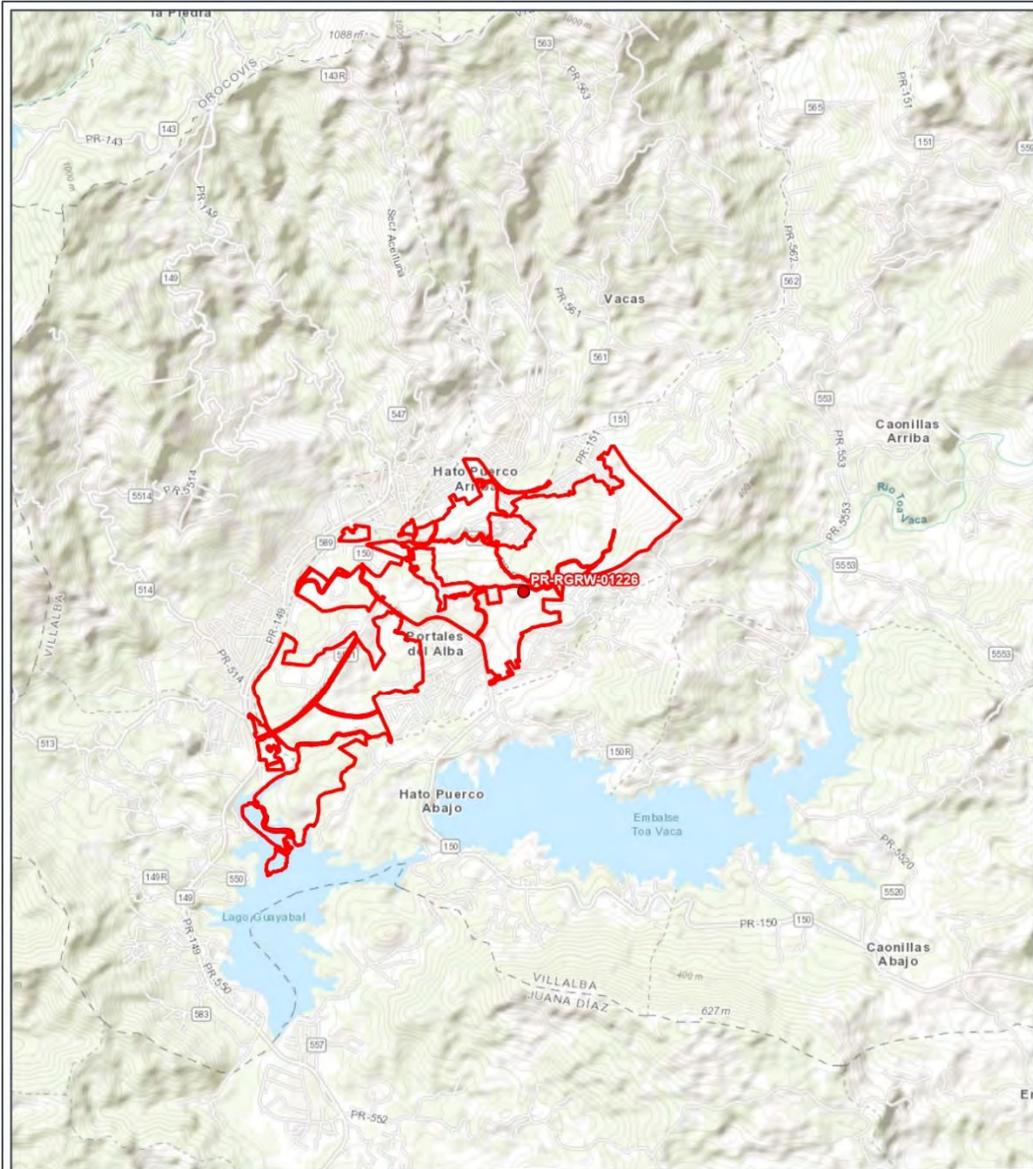


Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba

Project (Parcel) Location - USGS Topographic Map



REGROW PROGRAM

**Figure A-1:
Site Location**

Applicant ID: PR-RGRW-01226



- Site
- ▭ Site Parcel

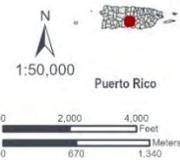
Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/23/2023

Layout: Site Location
Aprx. 72420_RegrowTier2Maps



Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba

Project (Parcel) Location – Soils Map (Only if Archaeology Review is Required)



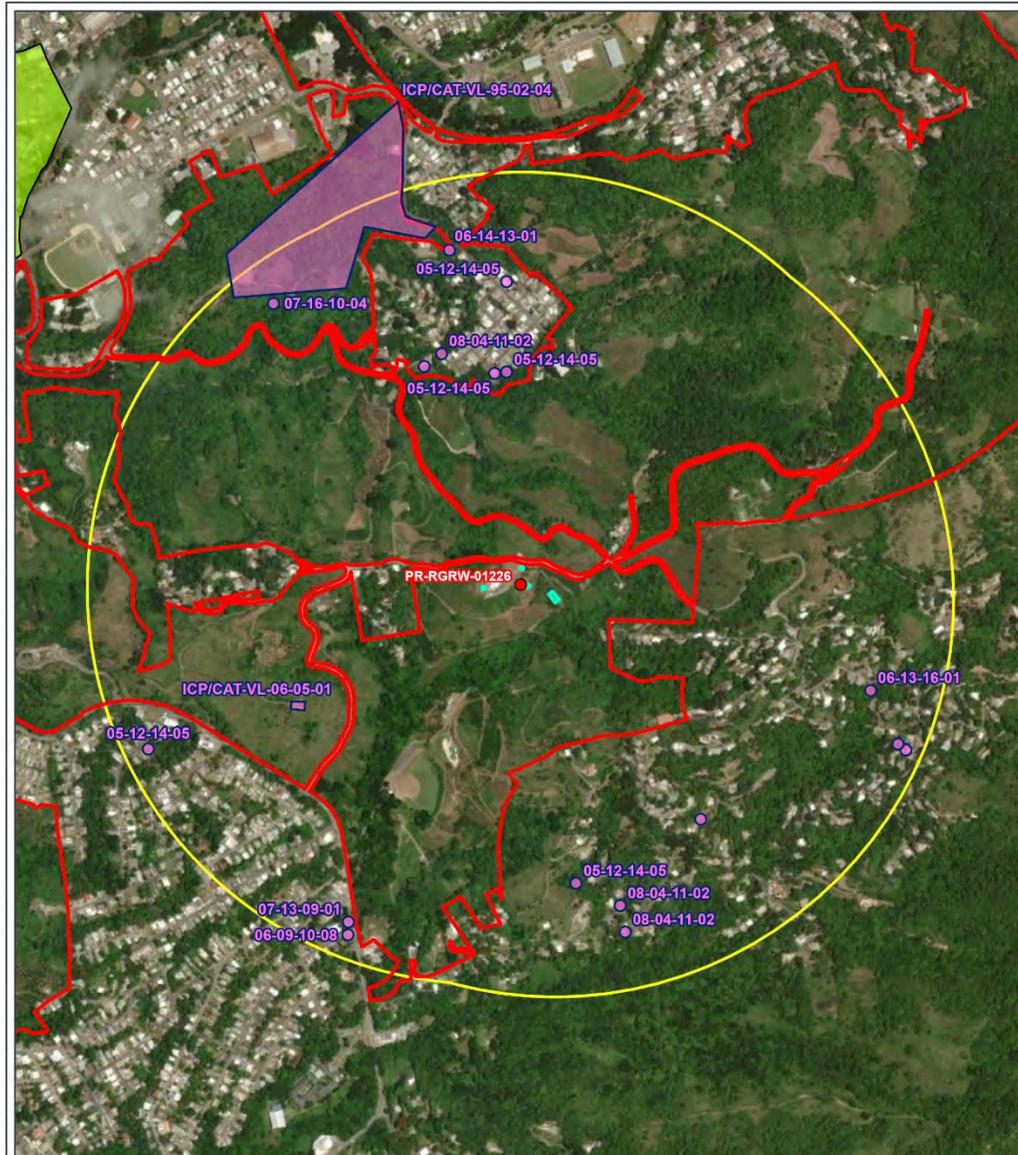


Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba

Project (Parcel) Location with Previous Investigations - Aerial Map



REGROW PROGRAM

Previous Investigation Map

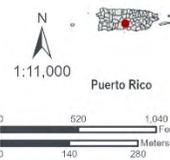
Applicant ID: PR-RGRW-01226



- Site
- ▭ Site Parcel
- ▭ Project Footprint (Options)
- Buffer (0.5-mile)
- ▭ Previously Recorded Survey
- ▭ MIPR Arqueologia
- ▭ Traditional Urban Centers

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/22/2023
Layout: Previous Investigation
Aprx: 72428_RaGrowTier2Maps





Project (Parcel) Location with Previously Recorded Cultural Resources
USGS Topographic Map



REGROW PROGRAM

Previously Recorded Cultural Resources Map
Applicant ID: PR-RGRW-01226

SWCA
ENVIRONMENTAL CONSULTANTS

<ul style="list-style-type: none"> ● Site ▭ Site Parcel ▭ Buffer (0.5-mile) ▲ Archaeological Site ▲ Historical Place ★ Historic Area Point ★ JP Historical Sites ● National Register of Historic Places 	<ul style="list-style-type: none"> ● National Historic Landmark ▭ National Register of Historic Places ▭ Historic Community ▭ Historic District ▭ Arroyo Historic Zone ▭ Caguas Historic Zone ▭ Coamo Historic Zone ▭ Guayama Historic Zone 	<ul style="list-style-type: none"> ▭ Manati Historic Zone ▭ Miramar Historic Zone ▭ Ponce Historic Zone ▭ San German Historic Zone ▭ San Juan Historic Zone ▭ Vega Baja Historic Zone ▭ Traditional Urban Centers 	<p>Carretera 560 Int. KM 1.9 Villalba, Puerto Rico 00766</p> <p>Parcel ID: 319-000-002-86-001</p> <p>Parcel Center: 66.482112°W 18.120715°N</p> <p>Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/20/2023</p> <p>Layout: Cultural Resources Aprx: 7/24/23, ReGrowTier2Maps</p>	<p>1:12,000</p> <p>Puerto Rico</p> <p>0 500 1,120 Feet</p> <p>0 160 320 Meters</p>
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Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba

Photograph Key



Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba



Photo #:01

Description (include direction): Overview of proposed greenhouse. View to the west.

Date:1/27/23



Photo #:02

Description (include direction): Possible two site locations for the water well (Options 2 and 3) on either side of access road near power pole shown in center of photo. View to the southwest.

Date: 1/27/23

Applicant: JORGE F. COLON CRUZ DBA FINCA EL PINTO

Case ID: PR-RGRW-01226

City: Villalba



Photo #:03

Description (include direction): Close-up of Well Option 1. View to the west.

Date:1/27/23



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.

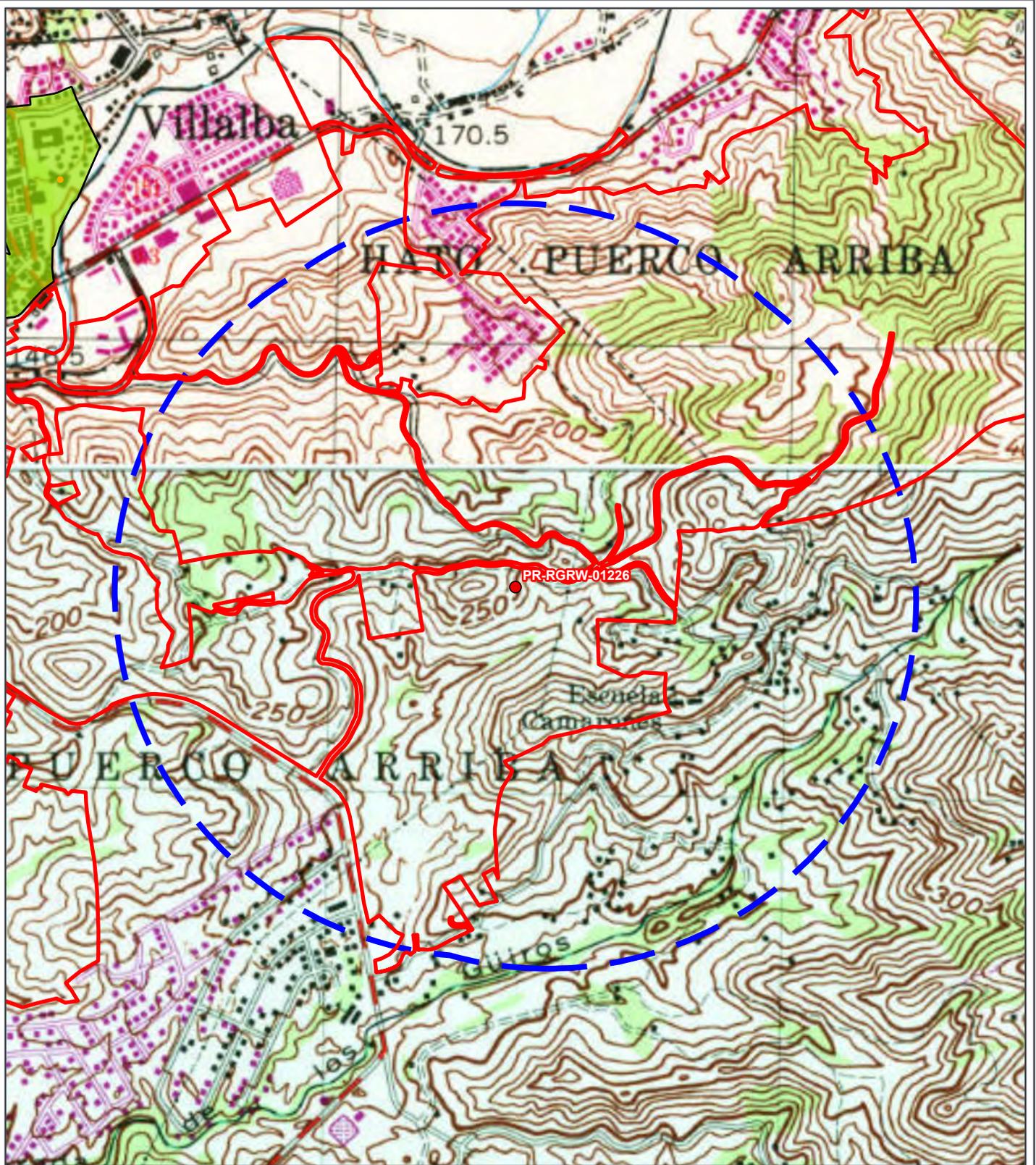
In line to expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

Juan C. Pérez Bofill, P.E. M.Eng

Director of Disaster Recovery

CDBG DR-MIT



REGROW PROGRAM

**Figure B 11-1:
Previously Recorded
Cultural Resources
Map**

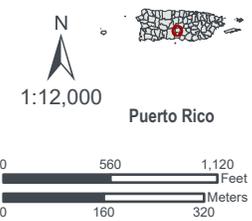
Applicant ID: PR-RGRW-01226

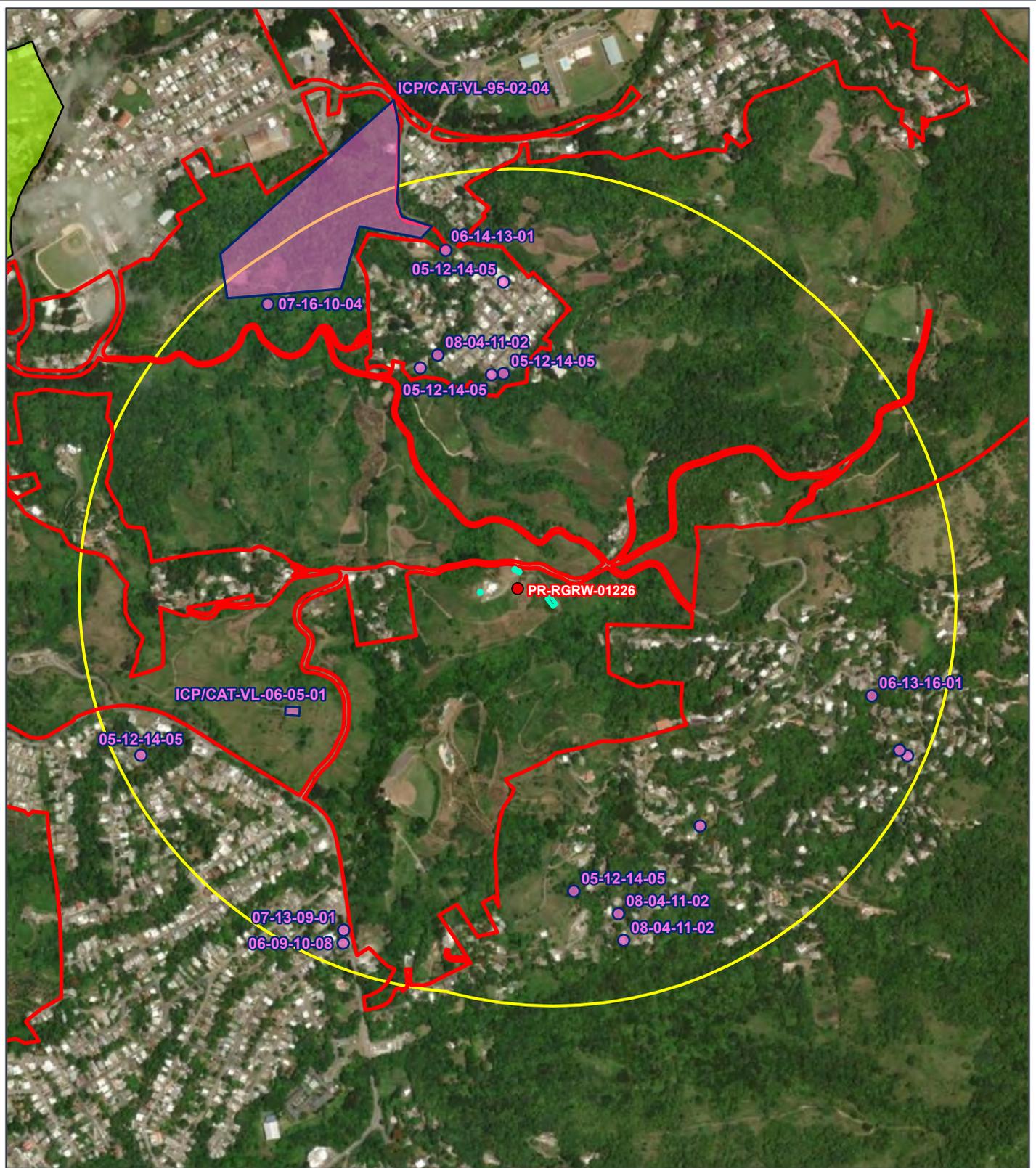


- Site
- Site Parcel
- Buffer (0.5-mile)
- ▲ Archaeological Site
- Historical Place
- ★ Historic Area Point
- ◆ JP Historical Sites
- National Register of Historic Places
- National Historic Landmark
- National Register of Historic Places
- Historic Community
- Historic District
- Arroyo Historic Zone
- Caguas Historic Zone
- Coamo Historic Zone
- Guayama Historic Zone
- Manati Historic Zone
- Miramar Historic Zone
- Ponce Historic Zone
- San German Historic Zone
- San Juan Historic Zone
- Vega Baja Historic Zone
- Traditional Urban Centers

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766
Parcel ID: 319-000-002-86-001
Parcel Center:
66.482112°W 18.120715°N

Data Source: https://mapservices.nps.gov/arcgis/rest/services/cultural_resources/nrhp_locations/MapServer
[https://sigejp.pr.gov/server/rest/services/JP_Reglamentario/Base Map: ESRI ArcGIS Online](https://sigejp.pr.gov/server/rest/services/JP_Reglamentario/Base%20Map/ESRI%20ArcGIS%20Online), accessed May 2023
Updated: 5/26/2023
Layout: Cultural Resources





REGROW PROGRAM

Figure B 11-2:
Previous Investigation Map

Applicant ID: PR-RGRW-01226

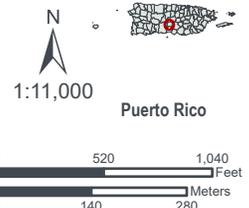


- Site
- Site Parcel
- Project Footprint (Option)
- Buffer (0.5-mile)
- Previously Recorded Survey
- MIPR Arqueologia
- Traditional Urban Centers

Carretera 560 Int. KM 1.9
 Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
 Parcel Center:
 66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
 accessed May 2023
 Updated: 5/30/2023
 Layout: Previous Investigation
 Aprx: 72428_ReGrowTier2Maps



Attachment 12

Wetlands Protection Partner Worksheet and Wetland 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.

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

Yes → *Continue to Question 2.*

2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?

No → *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.*

Yes → *Work with HUD or the RE to assist with the 8-Step Process.* *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.

→ *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.](#)

→ *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.](#)

→ 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.](#)

→ 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 USFWS Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were identified on the site.



REGROW PROGRAM

**Figure B 12-1:
Wetlands Protection
Map**

Applicant ID: PR-RGRW-01226



- Site
- Site Parcel
- Project Footprint (Option)
- - - NHD Stream
- Estuarine and Marine Deepwater

- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Riverine

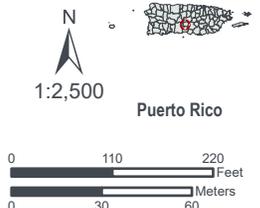
Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001

Parcel Center:
66.482112°W 18.120715°N

Base Map: ESRI ArcGIS Online,
accessed March 2023
Updated: 3/29/2023

Layout: Wetlands Protection
Aprx: 72428_ReGrowTier2Maps



Attachment 13

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

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

Nationwide Rivers Inventory (NRI): 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.

→ 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.

Note: 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:

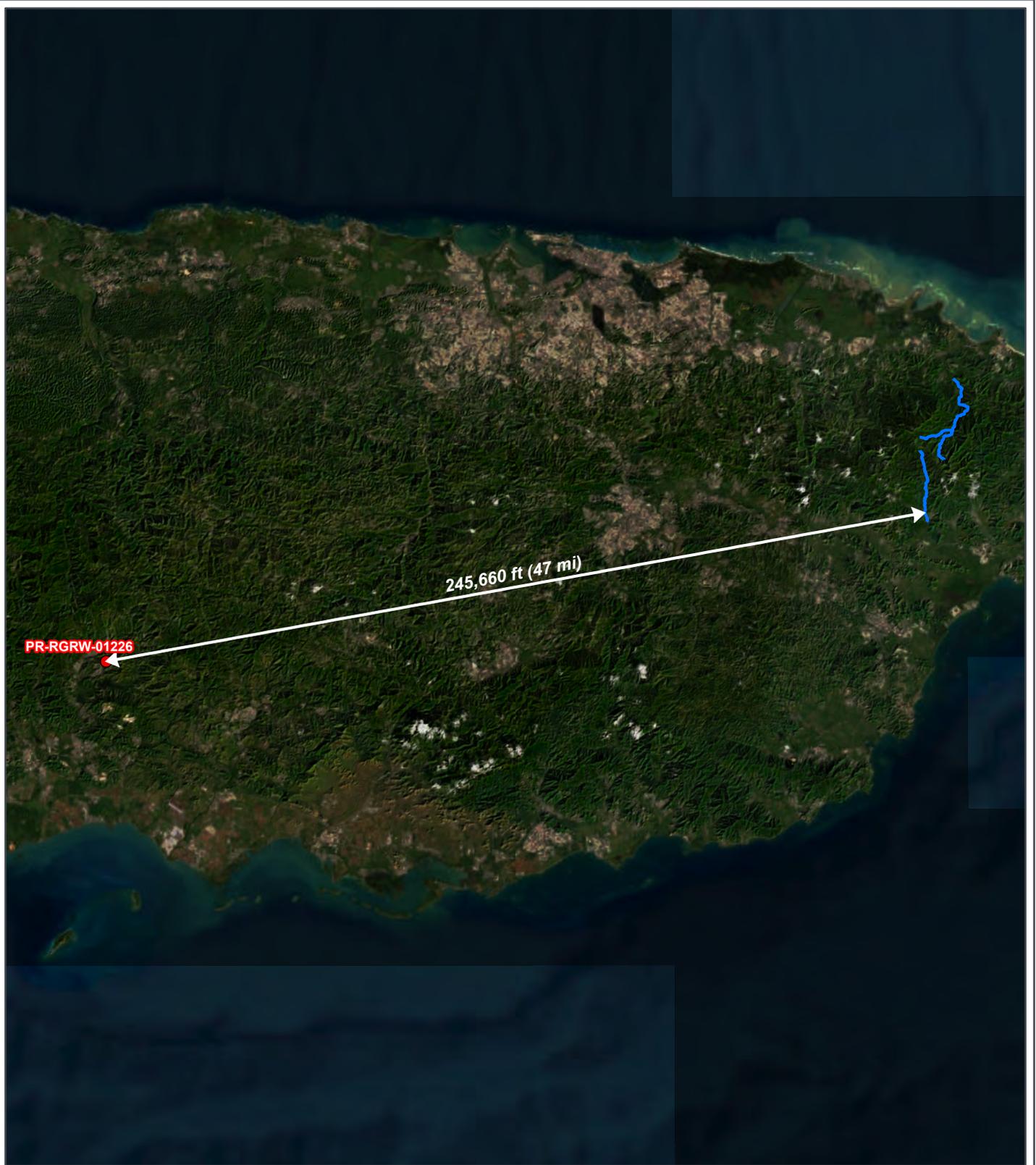
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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 Villalba Municipio. The closest Wild and Scenic River segment is 47 miles northeast of the project site.

Are formal compliance steps or mitigation required?

Yes

No



REGROW PROGRAM

**Figure B 13-1:
National Wild and
Scenic River Map**

Applicant ID: PR-RGRW-01226



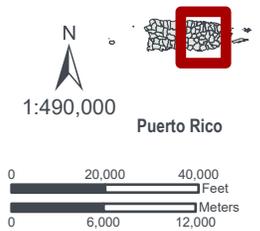
- Site
- National Wild and Scenic River

Carretera 560 Int. KM 1.9
Villalba, Puerto Rico 00766

Parcel ID: 319-000-002-86-001
Parcel Center:
66.133961°W 18.181004°N

Data Source: https://apps.fs.usda.gov/arcx/rest/services/EDW/EDW_WildScenicRiverSegments_01/MapServer

Base Map: ESRI ArcGIS Online,
accessed May 2023
Updated: 5/30/2023
Layout: Wild and Scenic Rivers



Attachment 14
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 → *Continue to Question 2.*

No → *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.

→ *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.

→ *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 direct and indirect impacts are limited to a very 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 which would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations.

EJScreen Report (Version 2.11)



1 mile Ring around the Area, PUERTO RICO, EPA Region 2

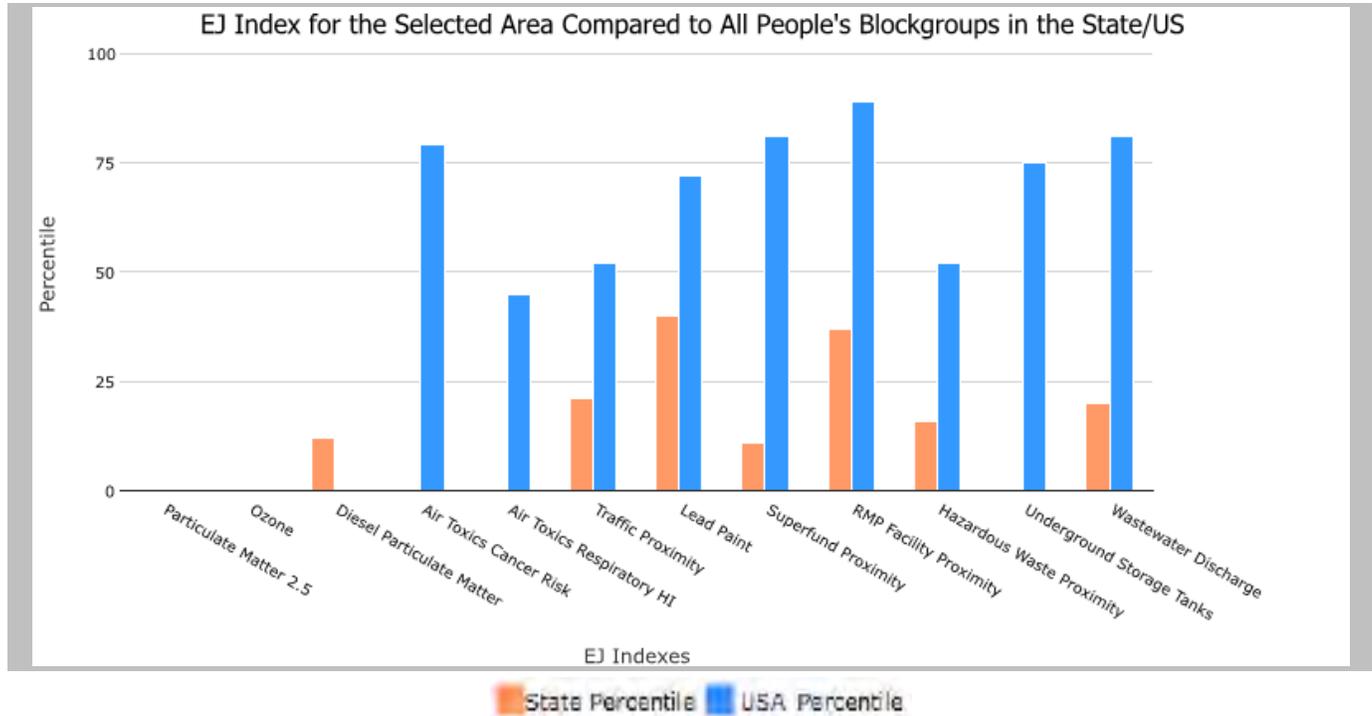
Approximate Population: 7,499

Input Area (sq. miles): 4.32

PR-RGRW-01226

Selected Variables	State Percentile	USA Percentile
Environmental Justice Indexes		
Particulate Matter 2.5 EJ index	N/A	N/A
Ozone EJ index	N/A	N/A
Diesel Particulate Matter EJ index*	12	0
Air Toxics Cancer Risk EJ index*	0	79
Air Toxics Respiratory HI EJ index*	0	45
Traffic Proximity EJ index	21	52
Lead Paint EJ index	40	72
Superfund Proximity EJ index	11	81
RMP Facility Proximity EJ index	37	89
Hazardous Waste Proximity EJ index	16	52
Underground Storage Tanks EJ index	0	75
Wastewater Discharge EJ index	20	81

EJ Indexes - The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.



*Diesel particular 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 Update 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: <https://www.epa.gov/haps/air-toxics-data-update>.

EJScreen Report (Version 2.11)



1 mile Ring around the Area, PUERTO RICO, EPA Region 2

Approximate Population: 7,499

Input Area (sq. miles): 4.32

PR-RGRW-01226



April 25, 2023

- PR-RGRW-01226
- + Search Result (point)

1:4,514
0 0.05 0.1 0.2 mi
0 0.07 0.15 0.3 km

Esri, HERE, Garmin, IPC, Maxar

Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0

EJScreen Report (Version 2.11)

1 mile Ring around the Area, PUERTO RICO, EPA Region 2

Approximate Population: 7,499

Input Area (sq. miles): 4.32

PR-RGRW-01226

Selected Variables	Value	State Avg.	%ile in State	USA Avg.	%ile in USA
Pollution and Sources					
Particulate Matter 2.5 ($\mu\text{g}/\text{m}^3$)	N/A	N/A	N/A	8.67	N/A
Ozone (ppb)	N/A	N/A	N/A	42.5	N/A
Diesel Particulate Matter* ($\mu\text{g}/\text{m}^3$)	0.0159	0.108	11	0.294	<50th
Air Toxics Cancer Risk* (lifetime risk per million)	24	23	98	28	50-60th
Air Toxics Respiratory HI*	0.2	0.21	0	0.36	<50th
Traffic Proximity (daily traffic count/distance to road)	27	610	21	760	16
Lead Paint (% Pre-1960 Housing)	0.084	0.14	46	0.27	32
Superfund Proximity (site count/km distance)	0.039	0.15	10	0.13	36
RMP Facility Proximity (facility count/km distance)	0.4	0.97	34	0.77	54
Hazardous Waste Proximity (facility count/km distance)	0.077	0.9	15	2.2	14
Underground Storage Tanks (count/km ²)	0.96	1.7	67	3.9	47
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.00017	5	20	12	35
Socioeconomic Indicators					
Demographic Index	93%	83%	74	35%	99
Supplemental Demographic Index	50%	44%	63	15%	99
People of Color	100%	99%	31	40%	97
Low Income	86%	72%	73	30%	98
Unemployment Rate	17%	15%	63	5%	93
Limited English Speaking Households	76%	68%	67	5%	99
Less Than High School Education	20%	22%	47	12%	81
Under Age 5	6%	4%	74	6%	55
Over Age 64	20%	20%	44	16%	66
Low Life Expectancy	N/A	99900%	N/A	20%	N/A

EJScreen is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJScreen outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.

1 mile Ring around the Area, PUERTO RICO, EPA Region 2

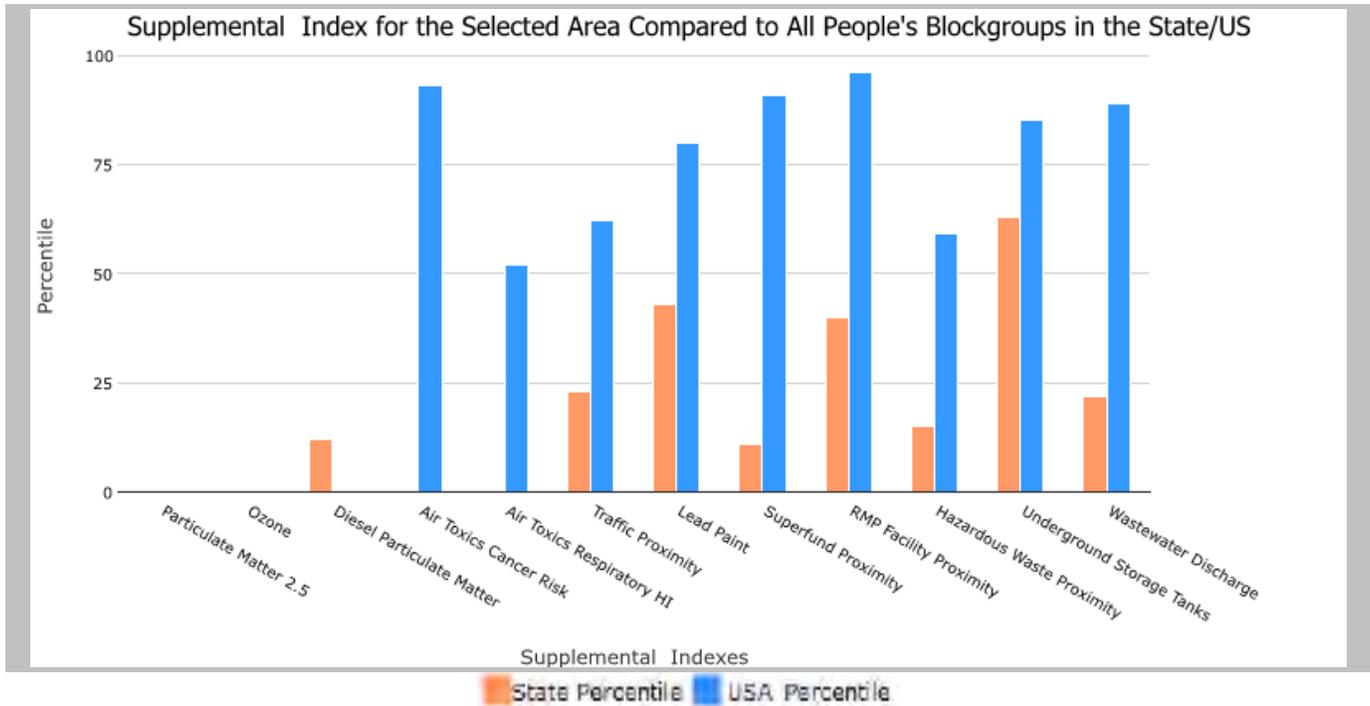
Approximate Population: 7,499

Input Area (sq. miles): 4.32

PR-RGRW-01226

Selected Variables	State Percentile	USA Percentile
Supplemental Indexes		
Particulate Matter 2.5 Supplemental Index	N/A	N/A
Ozone Supplemental Index	N/A	N/A
Diesel Particulate Matter Supplemental Index*	12	0
Air Toxics Cancer Risk Supplemental Index*	0	93
Air Toxics Respiratory HI Supplemental Index*	0	52
Traffic Proximity Supplemental Index	23	62
Lead Paint Supplemental Index	43	80
Superfund Proximity Supplemental Index	11	91
RMP Facility Proximity Supplemental Index	40	96
Hazardous Waste Proximity Supplemental Index	15	59
Underground Storage Tanks Supplemental Index	63	85
Wastewater Discharge Supplemental Index	22	89

Supplemental Indexes - The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on low-income, limited English speaking, less than high school education, unemployed, and low life expectancy populations with a single environmental indicator.



This report shows the values for environmental and demographic indicators, EJScreen indexes, and supplemental indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports. For additional information, see: www.epa.gov/environmentaljustice.

Appendix D

Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds (FONSI/NOI-RROF)



ENVIRONMENTAL FIELD ASSESSMENT FORM
ReGrow

Applicant Name: Jorge F. Colón DBA Finca El Pinto	Program ID: PR-RGRW-01226
Project Coordinates: 18.120376, -66.494225	Parcel ID: 319-000-002-86-001
Parcel Address: Carr. 560 Int. KM 1.9	Municipio: Villalba
Zip Code: 00766	

Inspector Name: Delise Torres-Ortiz	Inspection Date: 01/27/2023
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General Site Conditions

Was property accessible by vehicle?	Yes	Comment:
Access issues?	No	Comment:
Are water wells present?	No	Comment:
Are creeks or ponds present?	Yes	Comment: intermittent stream, more than 300ft. away from site location.
Are any potential wetlands on-site or visible on adjacent parcel?	No	Comment:

Parcel Conditions

Note – for Any Yes answers specify type, contents and location

Are commercial or industrial hazardous facilities at parcel or within visual sight?	No	Comment:
Are there signs of underground storage tanks?	No	Comment:
Are above-ground tanks >10 gallons present? If Yes, also state condition.	No	Comment:
Are 55-gallon drums present? If Yes, also state condition.	No	Comment:
Are abandoned vehicles or electrical equipment present?	No	Comment:



Is other potential environmentally hazardous debris on the parcel?	No	Comment:
Is there non-environmentally hazardous debris on the parcel?	No	Comment:
Are any leaks, soil stains, or stressed vegetation present associated with any of the above or separately?	No	Comment:
Are there any pungent, foul or noxious odors?	No	Comment:
Are there any potentially hazardous trees that could fall?	No	Comment:
Are any bird nests visible?	No	Comment:
Are there any animal burrows visible?	No	Comment:

Additional Needs Analysis

Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No	Comment:
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I verify that I have physically visited this property and that the findings outlined above are accurate.

Delise Torres Ortiz
{Delise Torres-Ortiz}
{01/27/2023}

Project #: PR-RGRW-01226

Photographer: Delise Torres-Ortiz

Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766

Coordinates: 18.120376, -66.494225

Frame #	View	Description
01	N	Overview from center of site location – greenhouse.
02	E	Overview from center of site location – greenhouse.
03	S	Overview from center of site location – greenhouse.
04	W	Overview from center of site location – greenhouse.
05	W	Overview from East corner of site location showing old greenhouse in use.
06	S	Overview from North corner of site location.
07	N	Overview from South corner of site location.
08	NW	Close-up of man-made dam (water comes from the main road-street).
09	SE	Old greenhouse in use on the property. The view is from the water well possible site location at the entrance of the property.
10	SW	Possible two site locations for the water well, which can be on either side of the principal entrance of the property and residence; it will depend on the expert electrician's advice.
11	W	Close-up of where the site location of the well will be. They will remove the ground to build it.
12	S	Overview of site location of the water well.
13	E	Overview of unnamed intermittent stream.
14	E	Overview West corner of site location.

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 01	Date: 01/27/ 2023	
Photo Direction: N		
Description: Overview from center of site location – greenhouse.		

Photo #: 02	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview from center of site location – greenhouse.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 03	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview from center of site location – greenhouse.		

Photo #: 04	Date: 01/27/ 2023	
Photo Direction: W		
Description: Overview from center of site location – greenhouse.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 05	Date: 01/27/ 2023	
Photo Direction: W		
Description: Overview from East corner of site location showing old greenhouse in use.		

Photo #: 06	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview from North corner of site location.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 07	Date: 01/27/ 2023	
Photo Direction: N		
Description: Overview from South corner of site location.		

Photo #: 08	Date: 01/27/ 2023	
Photo Direction: NW		
Description: Close-up of man-made dam (water comes from the main road-street).		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 09	Date: 01/27/ 2023	
Photo Direction: SE		
Description: Old greenhouse in use on the property. The view is from the water well possible site location at the entrance of the property.		

Photo #: 10	Date: 01/27/ 2023	
Photo Direction: SW		
Description: Possible two site locations for the water well, which can be on either side of the principal entrance of the property and residence; it will depend on the expert electrician's advice.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 11	Date: 01/27/ 2023	
Photo Direction: W		
Description: Close-up of where the site location of the well will be. They will remove the ground to build it.		

Photo #: 12	Date: 01/27/ 2023	
Photo Direction: S		
Description: Overview of site location of the water well.		

Project #: PR-RGRW-01226	Photographer: Delise Torres-Ortiz
Location Address: Carr. 560 Int. KM 1.9, Villalba, PR 00766	Coordinates: 18.120376, -66.494225

Photo #: 13	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview of unnamed intermittent stream.		

Photo #: 14	Date: 01/27/ 2023	
Photo Direction: E		
Description: Overview West corner of site location.		

Appendix D

Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds (FONSI/NOI-RROF)

Appendix E

**Request for Release of Funds
(HUD Form 7015.15)**

and

**Authority to Use Grant Funds
(HUD Form 7015.16)**