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

Project Information

Project ID: PR-RGRW-01221

Project Name: Randolph Pérez Martínez

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Guaynabo, PR

Preparer: Patricia Carmenatty

Certifying Officer Name and Title: Permit and Environmental Compliance Officer:

Pedro A. de León Rodriguez, MSEM.

Consultant: Behar Ybarra & Associates LLC

Direct Comments to: Puerto Rico Department of Housing:

environmentcdbg@vivienda.pr.gov

Project Location:

Bo. Calle 5 E-2 Valle Escondido Bo. Hato Nuevo, Guaynabo, PR 00971

Greenhouse location: latitude: 18.305469, longitude: -66.110307

Parcel cadastral # 171-013-918-02-000

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

The undertaking consists of the purchase and installation of 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet), along with other greenhouse materials to repair an existing greenhouse for the cultivation of mint and spearmint. The new greenhouse will be anchored to 8 supports buried 2 feet deep. The existing greenhouse is 20 x 30 feet. The materials include a 370 gallons water tank, peat moss (32 units), 1 HP convertible jet pump, 4 meters of topsoil, 1 meter of sand, and 4 meters of 3/4" Stones. The water needed for the water tank and greenhouses will be taken from an existing water intake on the applicant's property. All the pipes will be installed above ground.

A 60 inches industrial fan, an exhaust fan, an aluminum door (67 $\frac{1}{4}$ x 95 $\frac{1}{4}$ inches), and a 17.8 cubic feet reach-in refrigerator will also be acquired and installed in a new Packing and storage area (12 x 35 feet) that will be funded by the applicant and will be located to the north of the proposed new greenhouse. The packing area utilities will be connected to the existing water intake, sewer line, and power line on the applicant's property and will be also funded by the applicant. While Program funds will not be used to construct the planned packing and storage area, equipment purchased through program funds would be stored in the building and therefore we are including those activities in our consultation.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the new greenhouse. The area of potential effects (APE) measures 866.90 square meters.

A site Map is included in Figure 1, illustrating the location of the greenhouse on the property. Photos of the locations are included in the Section 106 documentation, Appendix 1.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: The Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) will increase agricultural capacity while promoting and increasing food security inland wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities. This agricultural project associated with the greenhouse is in keeping with the overall objectives of the Economic Development Program.

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

The existing area for the proposed greenhouse placement is used for agricultural purposes. Therefore, there is no change in land use associated with these greenhouse placements.

Funding Information

Grant Number	HUD Program	Funding Amount
B-18-DP-72-0001	Community Planning and	\$11,938,162,230.00
B-17-DM-72-0001	Development (CPD) /	
B-19-DP-78-0002	Community Development	
B-18-DE-72-0001	Block Grant - Disaster	
	Recovery (CDBG-DR)	

Estimated Total HUD Funded Amount: \$27,484.81

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$27,484.81.

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 for complic steps mitiga require	ance or tion	Compliance determinations
STATUTES, EXECUTIVE ORDERS,	AND REG	ULATIO	ONS LISTED AT 24 CFR 58.6
Airport Hazards 24 CFR Part 51 Subpart D		No 	This project consists only of the purchase and installation of 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) and will have no impact on any Airports. This topic is in compliance with the HUD's Airport Hazard regulations without further evaluation. The site is located 54,347 feet from the nearest major civil airport (Fernando Luis Ribas Dominicci Airport in San Juan) and 60,334 feet from the nearest major military airport (Luis Muñoz Marin International Airport in San Juan). The project is in compliance with Airport Hazard. See the attached Airport map Runway Protection Zone, Figure 2.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]		No	This project is not located in a CBRS Unit. The project is located 62,040 feet southeast of the nearest Coastal Barrier Resource System, PR-86P. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached CBRS map, Figure 3.
Flood Insurance Flood Disaster Protection Act of 1973 and National		No	The project is located in a Zone X, Panel 72000C0740J, 11/18/2009 on the FEMA FIRM. The project does not require flood

Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		insurance or is excepted from flood insurance. See attached Flood Map, Figure 4 and Figure 4.1.
STATUTES, EXECUTIVE ORDERS,	AND REGULATI	ONS LISTED AT 24 CFR 58.5
Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	This project consists only of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site. Although the agricultural site is located in a nonattainment municipality of Puerto Rico, Guaynabo, the installation and operation of the greenhouse and planting bench will require little to no emissions during installation/construction. This temporary effect is not significant and would not have an adverse impact on the residential, institutional, and commercial properties located near the project area. Therefore, the project is in compliance with the Clean Air Act without further evaluation. See attached published list of Puerto Rico Nonattainment / Maintenance Status for each country by year for all criteria pollutants in Appendix 2.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is located 41,062 feet from the nearest Coastal Zone Management area and does not affect a Coastal Zone as defined in the state Coastal management Plan. This project activity classifies as new construction. The project is in compliance with the Coastal Zone Management Act. See the attached CZMA map, Figure 5.
Contamination and Toxic Substances 24 CFR Part 58.5(i)(2)	Yes No	This project consists of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural project. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of

		project occupants or conflict with the intended use of the property were not found. There is one site of environmental concern identified within 3,000 feet from the project site. Facility Interests ICIS-NPDES (Water Discharges) 110055172600 Villa Mercedes Complaint – 2,158 ft. Address: Hato Nuevo Ward, State RD 834, km2, Guaynabo, PR 00959. Coordinates: 18.305469, -66.110307. Based on EPA Enforcement and Compliance History Online (EPA ECHO) there are no violations reported. See Appendix 3.
		The project is in compliance with contamination and toxic substances requirements. See attached Toxics Map, Figure 6.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	This project will have No Effect on listed species due to the nature of the activities involved in the project. The project is 54,512 feet from the nearest final endangered species critical habitat. The scope of work includes continued agricultural use of the property with no intention to cut down trees. Additionally, the project has no critical habitats in the area. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As established by the USFWS Puerto Rican Boa Conservation Measures Guideline. https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf

		This project is in compliance with the Endangered Species Act. See attached Endangered Species map, Figure 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	This project consists only of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) and does not include development, construction or rehabilitation that will increase residential density. This project is in compliance with this citation without further evaluation.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. All areas under the project site are not prime farmland. The project is in compliance with the Farmland Protection Policy Act. See the attached Farmlands map, Figure 8.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The project is located in a Zone X, Panel 72000C0740J, 11/18/2009 (Figure 4). The site is not located in a Preliminary Firm or an Advisory Base Flood Elevation special flood hazard area. The project is in compliance with Executive Order 11988. See attached Flood Map (Figure 9).
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The site was visited on March 23, 2023, by SOI-qualified archaeologist. Based on this definition and the nature and scope of the undertaking, the APE has been defined as the area potentially affected by ground-disturbing activities related to the greenhouse facility. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 1). In a response from PR SHPO dated May 16, 2023, SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential Effects (see attached Appendix 1). The property is not considered historic or contributing to an

			historic district (See attached Historic map, Figure 10). Therefore, this activity is in compliance with historic preservation.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes	No 	This project consists only of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is rural in nature and there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with this citation without further evaluation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes	No	There are no EPA sole source aquifers in Puerto Rico. The project is in compliance with this citation without further evaluation.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes	No	There is a riverine wetland associated to the Guaynabo River located 190 feet from the project area. However, the wetland will not be affected by the project undertaking. The project is in compliance with Executive Order 11990. See the attached Wetlands map, Figure 11.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes	No	This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The project is located 111,232 feet from the nearest Wild and Scenic River. See Map, Figure 12.
ENVIRONMENTAL JUSTICE			
Executive Order 12898	Yes	No	Based on the scope of work for this project, there will be no additional impact on low-income or minority

residents. This proposed activity will	not
have a negative impact	on
Environmental Justice. Therefore,	the
proposed activity complies with section.	this

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 DEVELOP	MENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The proposed action is continued agricultural use of property which is compatible with a zoning code of R1 (Low Density Residential) and existing land use is SU (Urban Soil). There is no urban design associated with this rural, agricultural site.

Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes. The landslide data indicates low to moderate landslide susceptibility, and no erosion is expected to occur from this project. The project will not affect the drainage in the area. There will be little to no additional runoff associated with the project. See Landslide Susceptibility Map, Figure 13.
Hazards and Nuisances including Site Safety and Noise	2	There are no specific environmental hazards that have been identified for this site. The site is not in a high Noise Level area, nor will the project generate any additional noise. Additionally, the project does not include housing or such to where inhabitants would be affected.
Energy Consumption		The project should not trigger any additional energy consumption since the project is a purchase and installation 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) on an existing agricultural site and will not require any expansion to existing power facilities.
Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONON	AIC .	
Employment and Income Patterns	2	The project is not anticipated to have a significant impact on Employment and Income Patterns. However, since the project will include an economic component, it may aid in restoring some employment opportunities and income patterns.
Demographic Character Changes, Displacement	2	The proposed project will not alter the demographic characteristics of Guaynabo, PR. The applicant is already located at this location and the project will provide opportunities for the continuous agricultural growth of the business.

Environmental Assessment Factor	Impact Code	Impact Evaluation
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COMMUNITY FACILITIES AND SERVICES				
Educational and Cultural Facilities	2	The project consists of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site and will have no impact on educational and cultural facilities.		
Commercial Facilities	2	The proposed project may aid in restoring the demand for local commercial services; however, not to the point of putting undue pressure on commercial facilities.		
Health Care and Social Services	2	The project consists of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site and will have no impact on Health Care and Social Services.		
Solid Waste Disposal / Recycling	2	The proposed project will have no impact on Solid Waste Disposal / Recycling services. The products and by-products are agricultural, and any waste would be biodegradable. The remaining construction solid waste materials would be collected for transport to the local landfill.		
Wastewater / Sanitary Sewers	2	The purchase and installation of the greenhouse is not expected to result in significant changes in wastewater or sanitary sewer generation. Wastewater from the project will not enter environmentally sensitive areas, nor will the project produce any noxious odors affecting the quality of life of nearby residents. The closest residence is 80 feet from the proposed location. The proposed project will have no impact on Wastewater / Sanitary Sewers.		
Water Supply	2	The proposed project will not require an additional water supply. No new connections will be provided for potable water, is going to be taken from an existing water intake on the property. The proposed project will have no impact on the water supply.		
Public Safety - Police, Fire and Emergency Medical	2	The project consists of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site and will have no impact on Public Safety.		

Parks, Open Space and Recreation	2	The proposed project will have no impact on Parks, Open Space and Recreation. The property being used is agricultural and it will continue as agricultural use.
Transportation and Accessibility	2	The project consists of the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site and will have no impact on transportation and accessibility.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project will be situated on previous agriculture property and will have no impact to unique natural features or water resources.
Vegetation, Wildlife	2	The proposed project will occur on land previously used for agricultural purposes and will continue in that capacity. There may be wildlife attracted to the greenhouse but no negative impact on wildlife.
Climate Change	2	There will be no impact on the climate as a result of this project as land use does not change. The project site was used for agricultural purposes.

Field Inspection (Date and completed by): March 23, 2023, Jaqueline Lopez, SOI-Qualified Archaeologist

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

FAA, National Plan for Integrated Airport Systems: www.faa.gov/airports/planning_capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf

John H. Chafee Coastal Barrier Resources System, Puerto Rico map. www.fws.gov/CBRA/Maps/Locator/PR.pdf

National Park Service, National Registry of Natural Landmarks. www.nature.nps.gov/nnl/docs/NNLRegistry.pdf

US Fish and Wildlife Service, Wild and Scenic Rivers – correspondence to Agency on

October 16, 2018

National Wild and Scenic Rivers System: www.rivers.gov/puerto-rico.php

Puerto Rico Community Development Block Grant Disaster Recovery Action Plan, July 2018. www.cdbg-dr.pr.gov/en/action-plan/

Programmatic Agreement among the Federal Emergency Management Agency, the Puerto Rico State Historic Preservation Office and the Central Office for Recovery, Reconstruction and Resilience – amended to include the Puerto Rico Department of Housing.

Sierra Research for Office of Mobile Sources. US Environmental Protection Agency. Report No. SR93-03-02, Evaluation of Methodologies to Estimate Nonroad Mobile Source Usage, March 19, 1993: http://nepis.epa.gov/Exe/ZyPURL.cgi?Dockey=9100UR51.txt

US Environmental Protection Agency, National Ambient Air Quality Standards, Nonattainment Areas for Criteria Pollutants (Green Book): www3.epa.gov/airquality/greenbook/anayo_pr.html

US EPA, Environmental Topics, Air Topics: www.epa.gov/environmental-topics/air-topics

US Fish and Wildlife Service, Environmental Conservation Online System: <a href="https://ecos.fws.gov/ecp0/reports/species-listed-by-state-report?state=PR&status=listed-by-state-report?state-report.state-report.state-report.state-report.st

Federal Emergency Management Agency, Flood Mapping Service: https://msc.fema.gov/portal/home (compilation of numerous maps)

Puerto Rico Planning Board, Communication regarding Floodplain Management, November 29, 2018.

US Fish and Wildlife Service, National Wetlands Inventory: www.fws.gov/wetlands/data/mapper.html (compilation of numerous maps)

US Army Corps of Engineers, Jacksonville District, Antilles Section, Communication regarding Wetlands Management, November 13, 2018.

Puerto Rico Coastal Zone Management Program Plan, September 2009.

Puerto Rico Planning Board, Communication regarding Coastal Zone Management, November 16, 2018 (No response).

US EPA, Sole Source Aquifers. Esri HERE, Garmin, NOAA, USGS, EPA.

US Fish and Wildlife Service, Caribbean Ecological Services Field Office. E-mail communication regarding October 23, 2018 letter on Threatened and Endangered Species and Critical Habitats.

NOAA Fisheries / National Marine Fisheries Service, NEPA Coordinator Southeast Regional Office. Communication on October 16, 2018 regarding designated critical habitat. (No response).

US Geological Survey, Data Release of May Showing Concentration of Landslides Caused by Hurricane Maria, https://doi:10.5066/F7JD4VRF

List of Permits Obtained: None required.

Public Outreach [24 CFR 58.43]: Puerto Rico Department of Agriculture has worked closely with the agricultural community. This project includes a FONSI/NOI-RROF in compliance with NEPA regulations for HUD.

Cumulative Impact Analysis [24 CFR 58.32]: In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the purchase and installation of a 20×40 feet new greenhouse structure, and planting bench (4×40 feet) for an agricultural site.

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

The "Alternative" action would mean that the applicant will be placing the greenhouse in a different area on the property. This "Alternative" would not be feasible because he already has an area where he grows crops in the backyard of his property, and it is a residential area. This alternative also mean that the Applicant will not have an additional capacity to expand his harvest. With this alternative, the applicant would not be able to experience the growth needed to recover and expand their agriculture activities. The Alternative action would not allow for this economic development for this applicant. A provision of the grant allows for economic development for businesses and will allow the applicant to continue cultivating mint and spearmint in the new greenhouse and also, it will have the capacity to pack and storage the crops. The location for the placement of the greenhouse will be in the backyard of the owner residential structure, approximately 175 feet from the entrance to the property. The existing area for the proposed placements is used for agricultural purposes.

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

The 'No-Action' alternative would mean that the applicant would not receive federal funding to provide for the purchase and installation of a 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet) for an agricultural site which would inhibit the economic growth opportunity that the applicant would not otherwise have under the PRDOH Re-Grow Puerto Rico program. As a result, these owners may not be able to experience the growth needed to recover and expand their agriculture activities. A provision of the grant allows for economic development for businesses. The No-Action alternative would not allow for the economic development for this applicant.

Summary of Findings and Conclusions: The proposed activity has been found to not have any adverse effects on the environmental nor is there the requirement for further consultation with any agency. There are no environmental review topics addressed that result in the need for formal compliance steps or the requirement for mitigation.

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

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:Date:6/14/2023
Name/Title/Organization: <u>Patricia Carmenatty / Environmental Specialist/ Behar Ybarra</u> & Associates LLC_
Certifying Officer Signature: A. l. l. L. Date: 7/14/2023
Name/Title: Pedro A. de León Rodríguez, MSEM/Permits and Environmental Compliance Specialist
This original signed document and related supporting material must be retained on file

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).



Figures

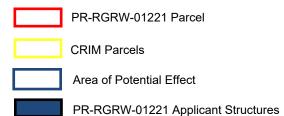


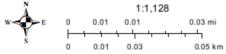
Application ID: PR-RGRW-01221

Location: Area of Potential Effect Puerto Rico Department of Housing ReGrow









Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community and Google Earth

Source

Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



Figure 2 PR-RGRW-01221 Airport

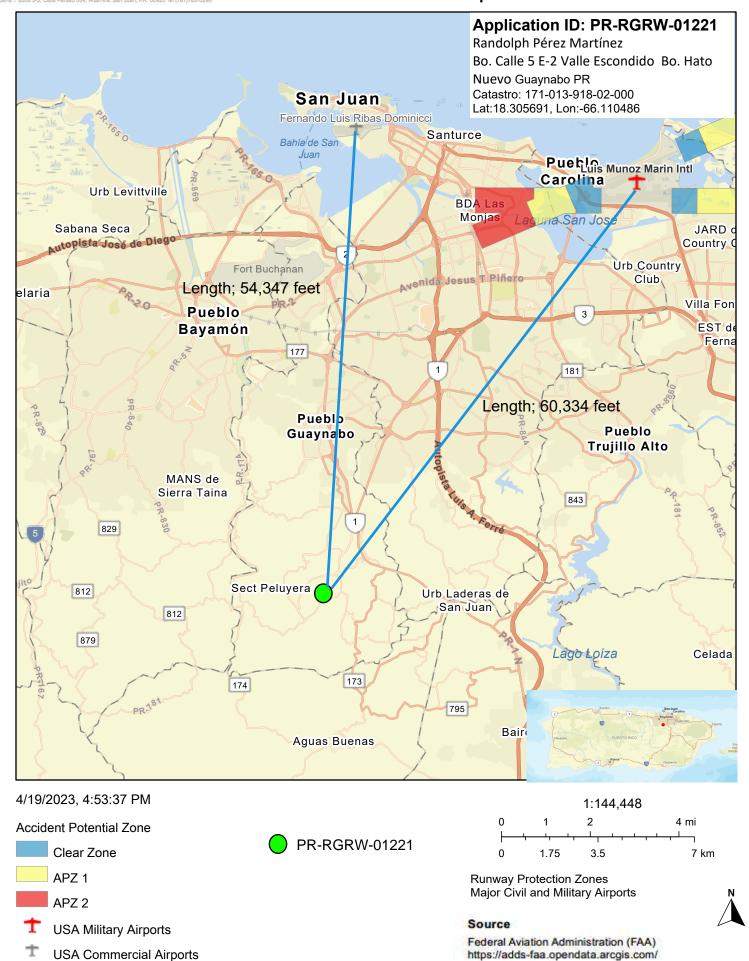
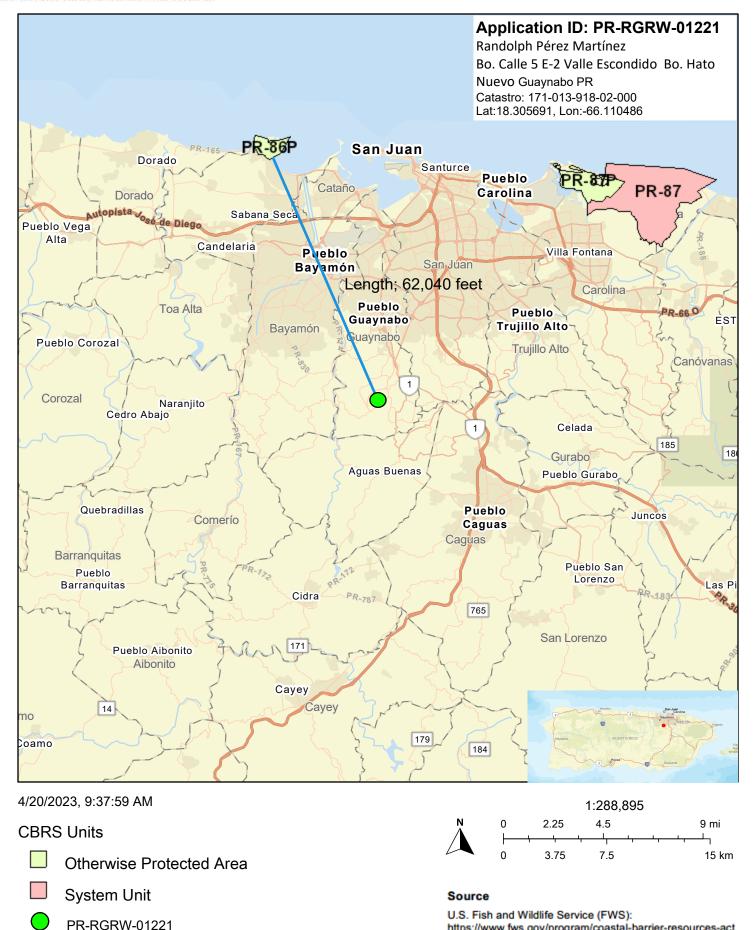




Figure 3 PR-RGRW-01221 CBRS



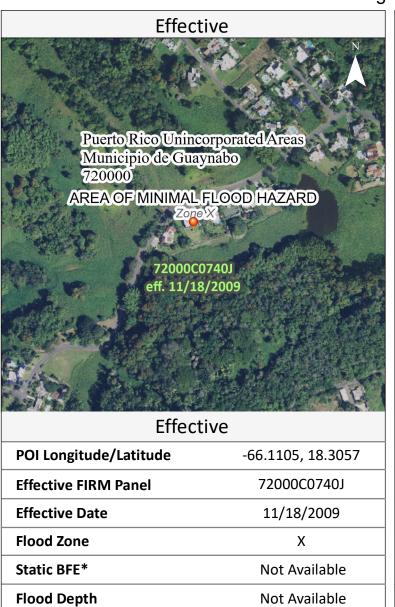
https://www.fws.gov/program/coastal-barrier-resources-act

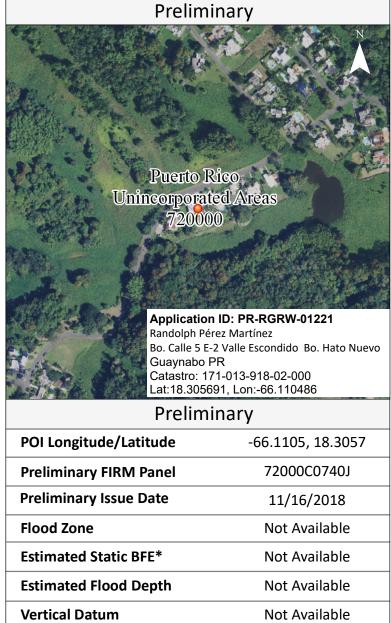
Comparison of Flood Hazard BYA BEHAR-YBARRA & ASSOCIATES LICE CONSULTING ENGINEERS, ARCHITECTS AND PLANNERS



Effective & Preliminary Flood Hazards

Figure 4





^{*} A Base Flood Elevation is the expected elevation of flood water during the 1% annual chance storm event. Structures below the estimated water surface elevation may experience flooding during a base flood event.

Not Available

Hazard Level

Flood Hazard Zone

High Flood Hazard

Vertical Datum

AE, A, AH, AO, VE and V Zones. Properties in these flood zones have a 1% chance of flooding each year. This represents a 26% chance of flooding over the life of a 30-year mortgage.

Moderate Flood Hazard

Shaded Zone X. Properties in the moderate flood risk areas also have a chance of flooding from storm events that have a less than 1% chance of occuring each year. Moderate flood risk indicates an area that may be provided flood risk reduction due to a flood control system or an area that is prone to flooding during a 0.2% annual chance storm event. These areas may have been indicated as areas of shallow flooding by your community.

Unshaded Zone X. Properties on higher ground and away from local flooding sources have a reduced flood risk when compared to the Moderate and High Flood Risk categories. Structures in these areas may be affected by larger storm events, in excess of the 0.2% annual chance storm event.

Low Flood Hazard

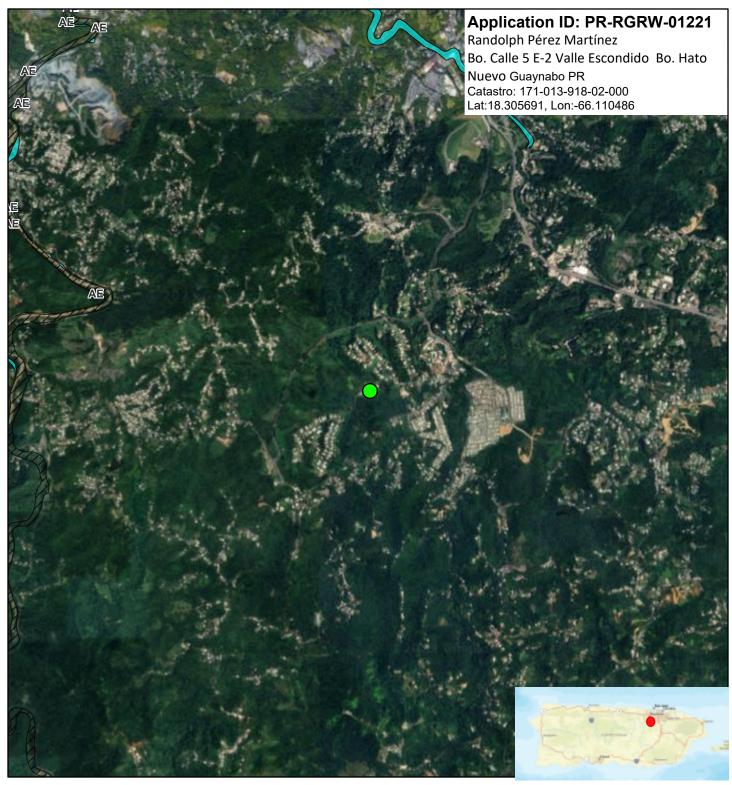
Insurance Note: High Risk Areas are called 'Special Flood Hazard Areas' and flood insurance is mandatory for federally backed mortgage holders. Properties in Moderate and Low Flood Risk areas may purchase flood insurance at a lower-cost rate, known as Preferred Risk Policies. See your local insurance agent or visit https://www.fema.gov/national-flood-insurance-program for more information.

Disclaimer: This report is for informational purposes only and is not authorized for official use. The positional accuracy may be compromised in some areas. Please contact your local floodplain administrator for more information or go to msc.fema.gov to view an official copy of the Flood Insurance Rate Maps.

Service Laver Credits: USGS, USDA



Figure 4.1 PR-RGRW-01221 Flood Hazard Map



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FEMA_FIRM - FEMA_FLOOD_HAZARD_AREAS

Special Flood Hazard Areas

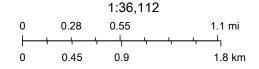
🗸 Floodway Areas

Other Areas



PR-RGRW-01221



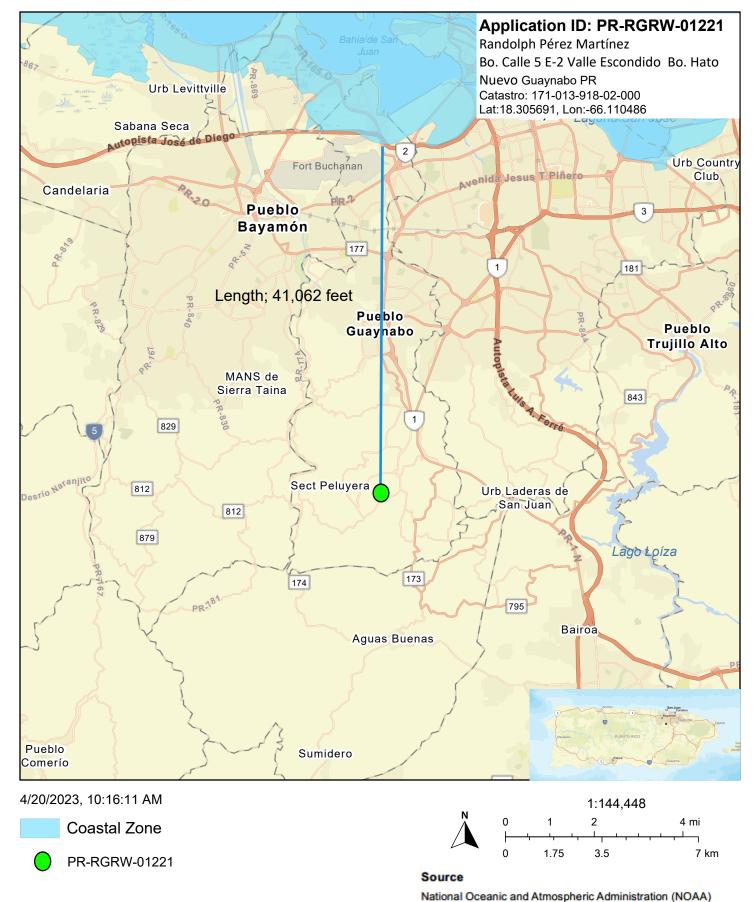


Source

Federal Emergency Management Agency (FEMA) FEMA's National Flood Hazard Layer https://www.fema.gov/flood-maps/national-flood-hazard-layer



Figure 5 PR-RGRW-01221 CZM

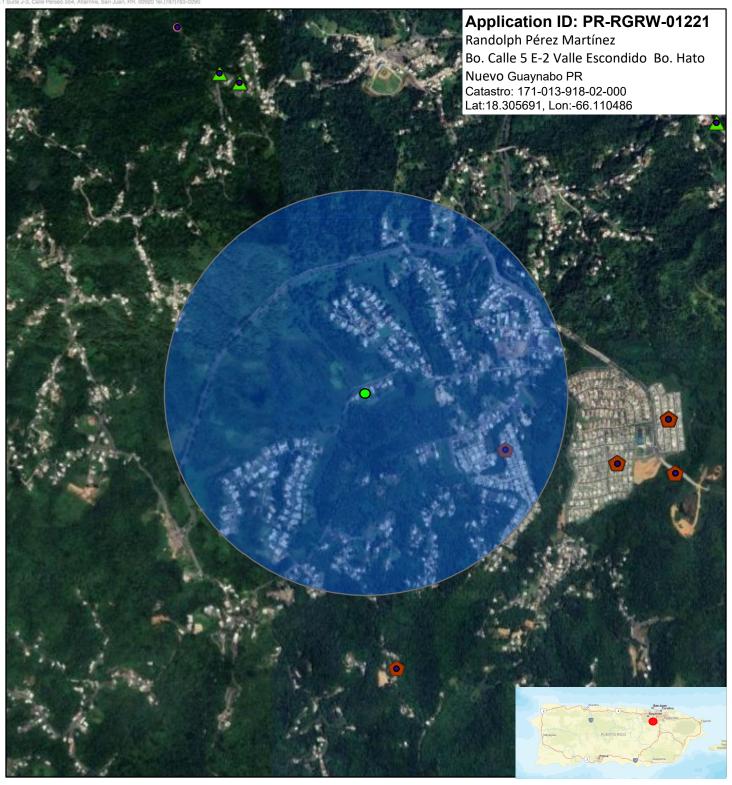


https://www.fisheries.noaa.gov/inport/item/53132

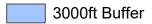
NOAA Office for Coastal Management (NOAA/OCM)



Figure 6 PR-RGRW-01221 Toxic



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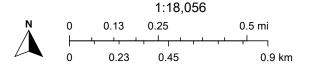
- FACILITY INTERESTS
- ICIS
- NPDES











Source

U.S. Environmental Protection Agency (EPA) Facility Registry Service (FRS) https://www.epa.gov/frs



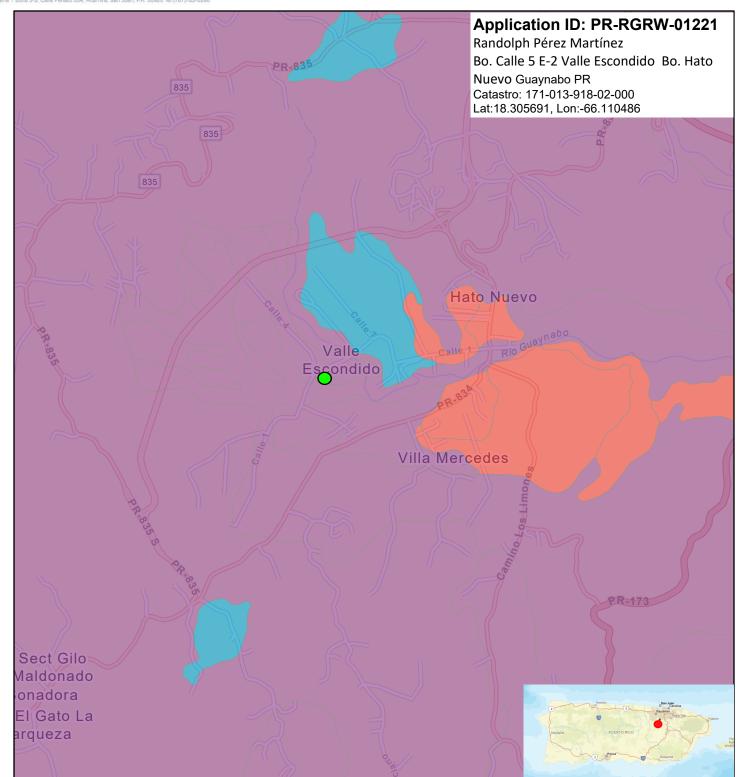
Figure 7 PR-RGRW-01221 Endangered Species







Figure 8 PR-RGRW-01221 Farmland





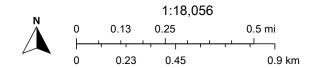
Farmland Protection

All areas are prime farmland

Farmland of statewide importance

Not prime farmland

PR-RGRW-01221

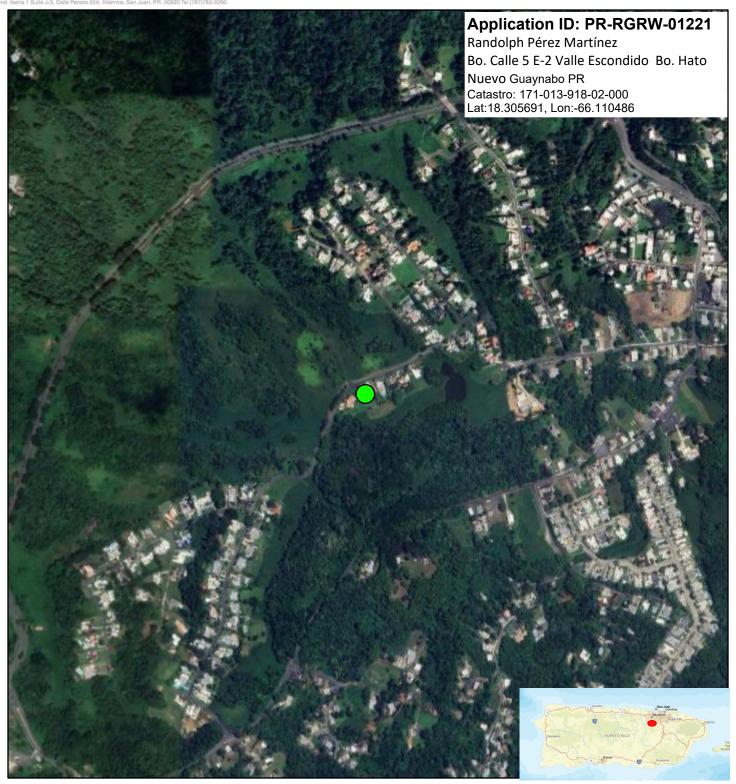


Source

Natural Resources Conservation Service (NRCS) Gridded Soil Survey Geographic Database (gSSURGO) https://data.nal.usda.gov/dataset/soil-survey-geographic-database-ssurgo

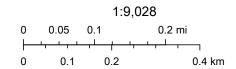


Figure 9 PR-RGRW-01221 ABFE



4/20/2023, 11:43:35 AM





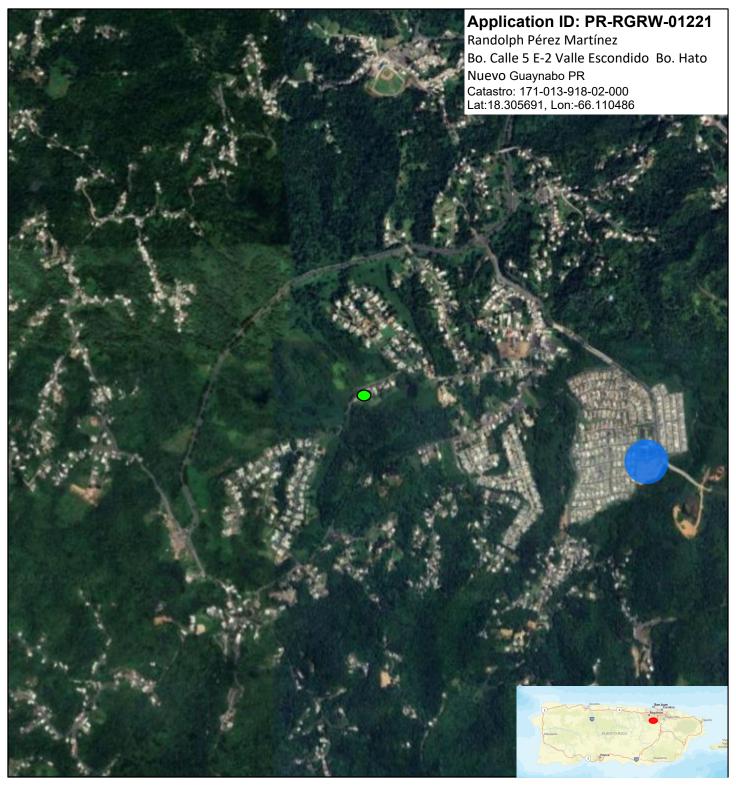
Source

Federal Emergency Management Agency (FEMA) FEMA's National Flood Hazard Layer https://www.fema.gov/flood-maps/national-flood-hazard-layer





PR-RGRW-01221 Historic Preservation

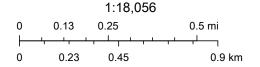


4/20/2023, 11:52:55 AM







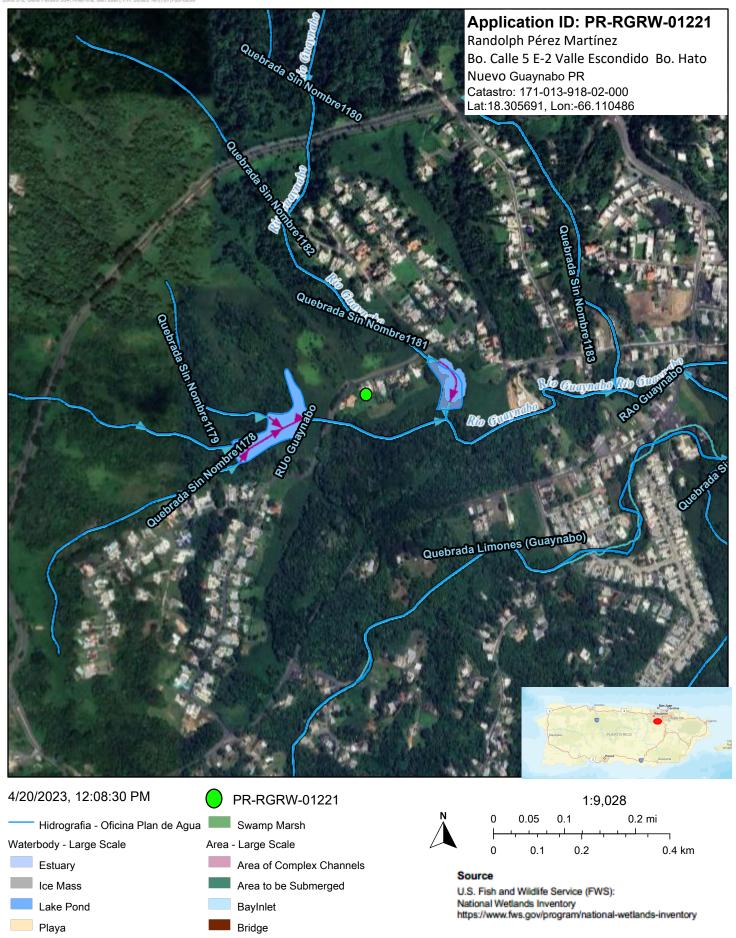


Source

National Park Service (NPS) - National Register of Historic Places (NRHP) https://www.nps.gov/subjects/nationalregister/index.htm State Historic Preservation Office (SHPO) https://oech.pr.gov/Pages/default.aspx



Figure 11 PR-RGRW-01221 Wetlands



CanalDitch

Reservoir





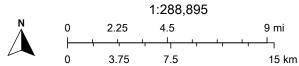
PR-RGRW-01221 Wild and Scenic River



4/20/2023, 12:23:08 PM

National Wild and Scenic River Line

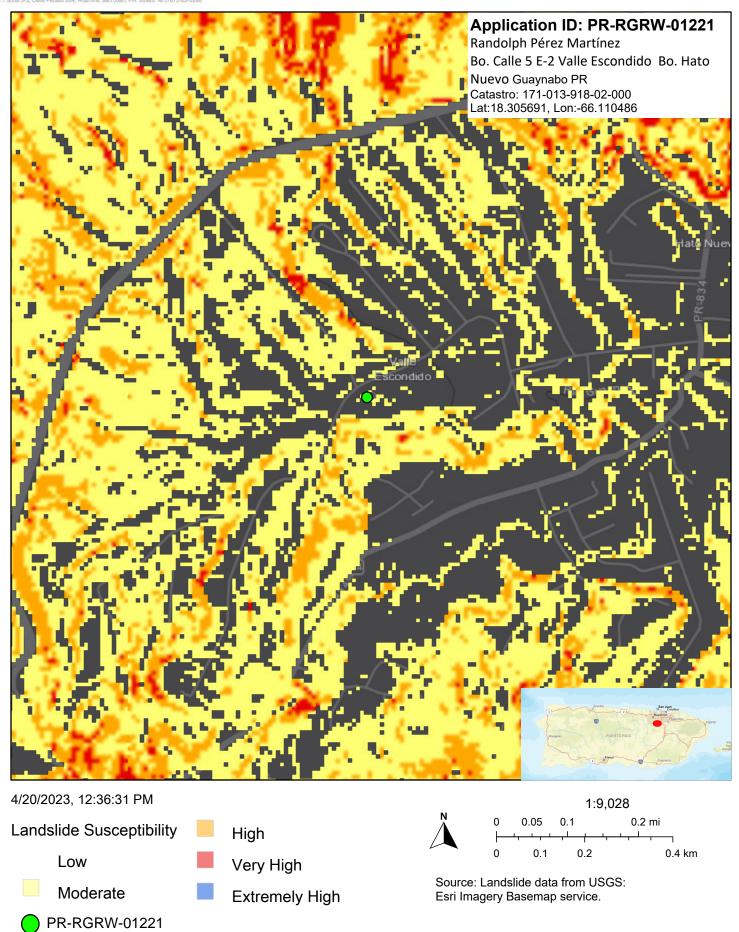
PR-RGRW-01221



Source

U.S. Fish and Wildlife Service (FWS) National Wild and Scenic Rivers System https://www.rivers.gov/mapping-gis.php

Figure 13 **Landslide**





Appendix 1



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Tuesday, May 16, 2023

Lauren Bair Poche

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

SHPO: 04-20-23-04 GUAYNABO, PUERTO RICO DISASTER RECOVERY, CDBG-DR REGROW PR URBAN-RURAL AGRICULTURAL (RE-GROW PR) PROGRAM, PR-RGRW-01221, RANDOLPH PÉREZ MARTÍNEZ, CALLE 5 E-2, VALLE ESCONDIDO, BO. HATO NUEVO, GUAYNABO, 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

any affirmer

CARC/GMO/EVR/LGC





April 20, 2023

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-01221 – Randolph Pérez Martínez – Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo, Guaynabo, 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 Randolph Pérez Martínez at Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo, in the municipality of Guaynabo. The proposed project consists of the purchase and installation of 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet), along with other greenhouse materials to repair an existing greenhouse for the cultivation of mint and spearmint. The new greenhouse will be anchored to 8 supports buried 2 feet deep. The existing greenhouse is 20 x 30 feet. The materials include a 370 gallons water tank, peat moss (32 units), 1 HP convertible jet pump, 4 meters of topsoil, 1 meter of sand, and 4 meters of 3¼" Stones. The water needed for the water tank and greenhouses will be taken from an existing water intake on the applicant's property. All the pipes will be installed above ground.

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

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



Kindest regards,

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

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

GOVERNMENT OF PUERTO RICO

Project Location: Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

Project Coordinates: 18.305469 -66.110307

TPID (Número de Catastro): 171-013-918-02-000

Type of Undertaking:

☐ Substantial Repair☒ New Construction

Construction Date (AH est.): n/a

Property Size (acres): 0.42

SOI-Qualified Archaeologist: Site Visit by: Jaqueline López Meléndez

Date Reviewed: March 23, 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 undertaking consists of the purchase and installation of 20 x 40 feet new greenhouse structure, and planting bench (4 x 40 feet), along with other greenhouse materials to repair an existing greenhouse for the cultivation of mint and spearmint. The new greenhouse will be anchored to 8 supports buried 2 feet deep. The existing greenhouse is 20 x 30 feet. The materials include a 370 gallons water tank, peat moss (32 units), 1 HP convertible jet pump, 4 meters of topsoil, 1 meter of sand, and 4 meters of 34" Stones. The water needed for the water tank and greenhouses will be taken from an existing water intake on the applicant's property. All the pipes will be installed above ground.

A 60 inches industrial fan, an exhaust fan, an aluminum door (67 $\frac{1}{4}$ x 95 $\frac{1}{4}$ inches), and a 17.8 cubic feet reach-in refrigerator will also be acquired and installed in a new Packing and storage area (12 x 35 feet) that will be funded by the applicant and will be located to the north of the proposed new greenhouse. The packing area utilities will be connected to the existing water intake, sewer line, and power line on the applicant's property and will be also funded by the applicant. While Program funds will not be used to construct the planned packing and storage area, equipment purchased through program funds would be stored in the building and therefore we are including those activities in our consultation.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
REGROW PUERTO RICO PROGRAM
Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez
PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo City: Guaynabo, PR

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 APE has been defined as the area potentially impacted by ground disturbing activities related to the installation of the new greenhouse. The area of potential effects (APE) measures 866.90 square meters.

Identification of Historic Properties – Archaeology

A Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), conducted background research to identify archaeological surveys, previously recorded archaeological sites, and National Register districts within a 0.50 miles radius. Background research indicates no resources are present within the 0.50 miles study area. The closest reported archaeological resource to the project area is the La Vaqueria/ Finca Lechera site (GU0100008) located 0.63 miles southeast.

There are eight (8) archaeological studies within a 0.50-miles radius of the proposed project area, one with positive results. Gus Pantel (1989) documented two archaeological sites located more than 0.50 miles southeast of the project area (see table).

The project area does not have cultural resources that are included in or eligible for the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District.

On March 22, 2023, we visually inspected the project area. The project will be developed in the backyard of a residence. Between the residence and the area where the new greenhouse will be placed there is a difference in level. According to the owner, heavy machinery was used to create the flat area where the residence was built. The new greenhouse will be placed northeast of an existing greenhouse. The property is covered with grass, and although visibility is poor what we could observe is that apart from the existing greenhouse there is no structure in the area where the new greenhouse will be placed.

Determination

The closest archaeological resource to the project area are historic 19th and 20th century structures located more than 0.50 miles away. Of the eight archaeological evaluations conducted within the 0.50-mile radius only one yielded positive result for cultural resources. These are more than 0.50 miles away. One of the assessments conducted by Maurás in 2000 that covered the project area was negative.

Review of existing archaeological background information and the results of the surface walkover to the project area indicate that there are no historic properties or cultural resources within the 0.50-miles radius study area or within the project APE.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO CEPARMENT OF HOUSING
Section 106 NHPA Effect Determination Subrecipient: Randolph Pérez Martínez PR-RGRW-01221	
Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo	City: Guaynabo, PR

Review of existing background information found that the proposed project area is not within the boundaries or visual APE of an eligible / listed National Register of Historic Places (NRHP) nor to a Traditional Urban Center / Historic District. Visual inspection of the APE of the building and its surroundings found no evidence of cultural materials.

We have concluded that the undertaking will not affect any historic properties and that a determination of No Historic Properties Affected is appropriate for this project.

Recommendation

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

☑ No Historic Properties Affected	
□ No Adverse Effect	
Condition (if applicable):	
□ Adverse Effect	
Proposed Resolution (if appliable)	
This Section is to be Completed by SHPO Sto	aff Only
The Puerto Rico State Historic Preservation Office has reviewe and:	d the above information
☐ Concurs with the information provided.	
□ Does not concur with the information provided.	
·	
Comments:	
Carlos Rubio-Cancela	
State Historic Preservation Officer	Date:

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo | City: Guaynabo, PR

Case ID: PR-RGRW-01221

Table of archaeological sites, historic properties and historic districts located within the project area or within a 0.50-miles radius

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
None	-	-	-	-	-

Table of cultural resources surveys conducted within the project area or within a 0.50-miles radius.

Author	Phase/Title	Year	SHPO / IPRC code	Results	Distance/ Direction
Adalberto Maurás	IA-IB/ Vista del Valle	2000	ICP/CAT-GB- 00-09-10	Negative	Within
Antonio Daubón	IA-IB/ Urbanización Hacienda del Valle	2005	ICP/CAT-GB- 05-13-09	Negative	0.07 mi SW
Aramis Font	IA-IB/ Enmienda Des. Res (60) Unidades	2009	ICP/CAT-GB- 09-18-08	Negative	0.20 mi SE
Aramis Font	IA-IB/ Condominio (60) Unidades	2007	ICP/CAT-GB- 07-18-02 Negative		0.20 mi SE
Antonio Daubón	IA-IB/ Urbanización Villa Mercedes	1998	ICP/CAT-GB- 98-08-01	Negative	0.30 mi SE
Agamemnon Gus Pantel	IA/ PR-173	1989	ICP/CAT-GB- 89-01-06, SHPO: 06- 15-90-09	Positive. Two sites located more than 0.50 miles away	0.42 mi SE
Marlene Ramos	IA-IB/ Desvío de Carretera Estatal PR-834	1995	ICP/CAT-GB- 95-06-05	Negative	0.37 mi N
Aramis Font	IA/ Residencia Monte Palatino PR-834	2016	ICP/CAT-GB- 16-20-03	Negative	0.43 mi NE

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

GOVERNMENT OF PUERTO RICO

Project (PR-RGRW-01221) Location – Area of Potential Effect Map (Aerial)



Application ID: PR-RGRW-01221

Location: Area of Potential Effect Puerto Rico Department of Housing ReGrow



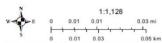


PR-RGRW-01221 Parcel

CRIM Parcels

Area of Potential Effect

PR-RGRW-01221 Applicant Structures



Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thaland), Mapnynidia, © OpenStreetMap contributors, and the GIS User Community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community and Google Earth

Source Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

Application ID: PR-RGRW-01221

Project (PR-RGRW-01221) Location - Aerial Map



Location: Aerial Map Puerto Rico Department of Housing ReGrow





PR-RGRW-01221 Parcel

CRIM Parcels Esri (Thailand), MapmyIndia, ributors, and the GIS User Co

Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



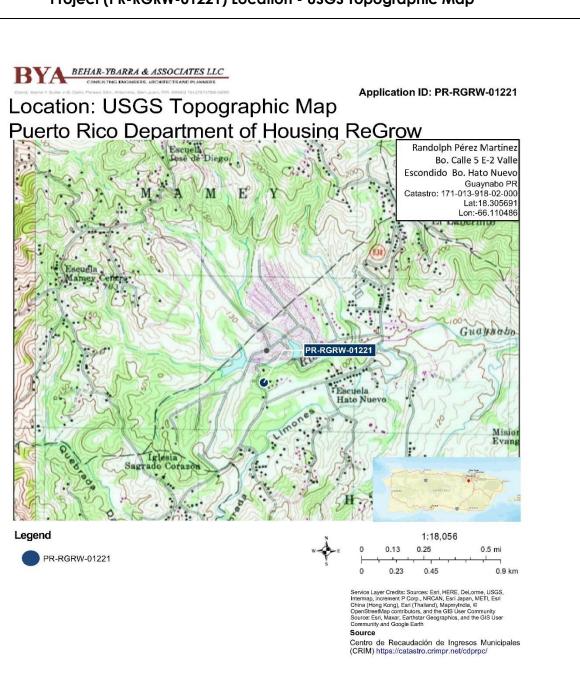
Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

Project (PR-RGRW-01221) Location - USGS Topographic Map



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo



City: Guaynabo, PR

Project (PR-RGRW-01221) Location – Soils Map



Application ID: PR-RGRW-01221

Soils Map

Puerto Rico Department of Housing ReGrow



Legend

PR-RGRW-01221

PR-RGRW-01221 Parcel Soil Map Unit Symbol

Soil Map Unit Symbol

NaF- Naranjo clay

NaD2- Naranjito silty clay loam

NaE- Naranjo Clay

W- Water

1:4,514 0.04 0.07 0.14 mi 0.05 0.1 0.2 km

vice Layer Credits: Sources: Esri, HERE, DeLorme, USGS, rmap, increment P Corp., NRCAN, Esri Japan, METI, Esri na (Hong Kong), Esri [Thaliand], Mapmylndia, e-enStreetWap contributors, and the GIS User Community roce: Esri, Maxar, Earthstar Geographics, and the GIS User nmunity and Google Earth

Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo



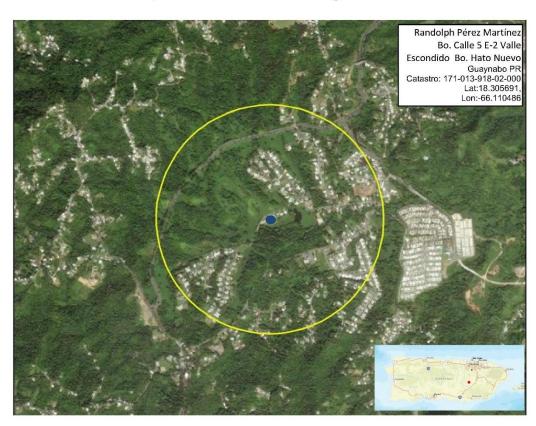
City: Guaynabo, PR

Project (PR-RGRW-01221) Location with Previous Investigations - Aerial Map



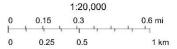
Application ID: PR-RGRW-01221

Location: Previous Investigation Aerial Map Puerto Rico Department of Housing ReGrow





PR-RGRW-01221 Location 0.50 Mile (0.80km) Buffer

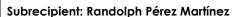


METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community and Google Earth

Source Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



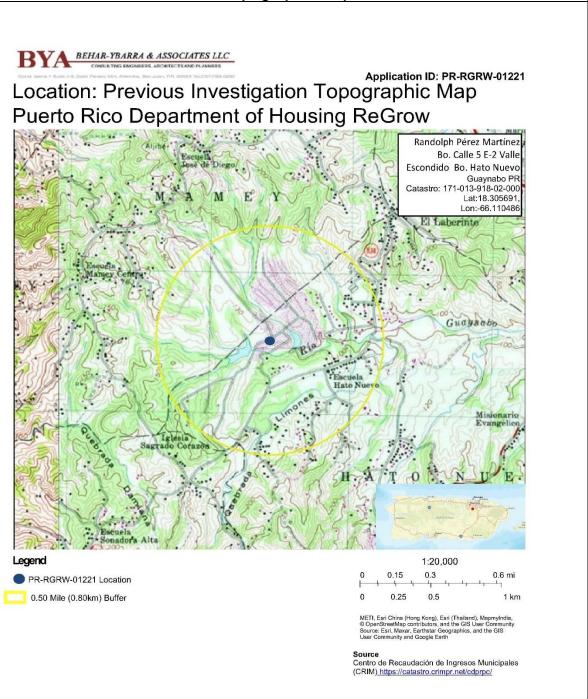
PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

GOVERNMENT OF PUERTO RICO

Project (PR-RGRW-01221) Location with Previously Recorded Cultural Resources USGS Topographic Map



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo



GOVERNMENT OF PUERTO RICO



Photo #: 1

Date: March 22 2023

Description (include direction): Area where the new greenhouse will be placed, looking northeast.



Photo #: 2

Date: Date: March 22, 2023

Description (include direction): Project area, looking southwest toward existing greenhouse to be repair.

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Randolph Pérez Martínez

PR-RGRW-01221

Project Location (Street Address): Calle 5 E-2, Valle Escondido, Bo. Hato Nuevo

City: Guaynabo, PR

GOVERNMENT OF PUERTO RICO



Photo #: 3

Date: March 22 2023

Description (include direction): Area where the new proposed packaging area will be placed, looking northwest.



Photo #: 4

Date: March 22 2023

Description (include direction): View from propose packaging area toward the new greenhouse, looking southeast.



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



Appendix 2



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 March 31, 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 μ g/m 3) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:	
PUERTO RICO 🕶	GO

Important	Notes		Download	National Datas	et: dbf xls	Data	dictionary	(PDF)
	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO	RICO							
Municipio	(2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	22,921	72/021
0.4	Sulfur	San Juan, PR	181920212223	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10	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
Calinas	Sulfur	Guayama-	181920212223	//		Part	23,401	72/123
Con Isson	Sulfur	San Juan, PR	181920212223	//		Part	147,963	72/127
Toa Baja Municipio		San Juan, PR	181920212223	//		Part	52,441	72/137

Important Notes

Discover. Connect. Ask.



Appendix 3

Detailed Facility Report



Detailed Facility Report

Facility Summary

VILLA MERCEDES COMPLAINT

HATO NUEVO WARD, STATE RD 834, KM 2, GUAYNABO, PR 00959

FRS (Facility Registry Service) ID: 110055172600

EPA Region: 02 **Latitude:** 18.303361 **Longitude:** -66.1045

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	11/01/2012
Compliance Status	Not Applicable
Qtrs in Noncompliance (of 12)	0
Otrs 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

Other Regulatory Reports

Clean Air Act (CAA):No InformationAir Emissions Inventory (EIS):No InformationClean Water Act (CWA):Minor, (PRU002773)Greenhouse Gas Emissions (eGGRT):No Information

Resource Conservation and Recovery Act (RCRA): No Information Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information Compliance and Emissions Data Reporting Interface (CEDRI): No

Go To Enforcement/Compliance Details

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110055172600					N	18.303361	-66.1045
ICIS-NPDES	CWA	PRU002773	Minor: Unpermitted Facility				N	18.303361	-66.1045

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110055172600	VILLA MERCEDES COMPLAINT	HATO NUEVO WARD, STATE RD 834, KM 2, GUAYNABO, PR 00959	
ICIS-NPDES	CWA	PRU002773	VILLA MERCEDES COMPLAINT	HATO NUEVO WARD, STATE RD 834, KM 2, GUAYNABO, PR 00959	San Juan Municipio

Facility SIC (Standard Industrial Classification) Codes

System Identifier SIC Code SIC Description

No data records returned

Facility Industrial Effluent Guidelines

Identifier Effluent Guideline (40 CFR Part) Effluent Guideline Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System Identifier NAICS Code NAICS Description

No data records returned

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



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	Otrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRU002773	No	12/31/2022	0	06/09/2023

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	QTR 13+
	VA (Source ID:	01/01-03	04/01-06	07/01-09	10/01-12	01/01-03	04/01-06	07/01-09	10/01-12	01/01-03	04/01-06	07/01-09	10/01-12	01/01-06
	PRU002773)	/31/20	/30/20	/30/20	/31/20	/31/21	/30/21	/30/21	/31/21	/31/22	/30/22	/30/22	/31/22	/09/23
	Facility-Level	Not												
	Status	Applicable												
	Quarterly Noncompliance Report History													

Informal Enforcement Actions | Last 5 Years Source ID Statute Type of Action Lead Agency

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														

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Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary <u>Dataset</u>) 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?
210100050602	Rio Guaynabo		No	No		Yes

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	
PR	2020	PRER12B	RIO GUAYNABO	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS ORGANIC ENRICHMENT/OXYGEN DEPLETION PATHOGENS TURBIDITY	Not Supporting	Not Supporting		Not Supporting		

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		No	
Lead	No		No	
Particulate Matter	No		Yes	PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

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

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

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



Related Reports

EJScreen Report

Download Data

Census Block Group ID: 720610411003	US (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Max		
Count of Indexes At or Above 80th Percentile	2	7		
Particulate Matter 2.5				
Ozone				
Diesel Particulate Matter	73	9 93		
Air Toxics Cancer Risk	65	9 82		
Air Toxics Respiratory Hazard Index	35	52		
Traffic Proximity	62	9 99		
Lead Paint	57	83		
Risk Management Plan (RMP) Facility Proximity	9 95	9 98		
Hazardous Waste Proximity	78	9 94		
Superfund Proximity	9 91	9 98		
Underground Storage Tanks (UST)	0			
Wastewater Discharge	76	9 94		

Sect Sanchez

Mulero

Sect La Mesa

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Facility 1-mile Radius

Facility Census Block Group

Group

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Barrio San

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de San Juan

Sect La Mesa

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Facility 1-mile Radius

Facility Census Block Group

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Facility Census Block Group

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Facility 1-mile Radius

Facility 1-mile Rad

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 thefacility 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)	
Total Persons	3,619
Population Density	1,139/sq.mi.
Housing Units in Area	1,455

General Statistics (ACS (American Community Survey))	
Total Persons	2,981
Percent People of Color	99%
Households in Area	962
Households on Public Assistance	43
Persons With Low Income	1,476
Percent With Low Income	50%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.303361
Center Longitude	-66.1045
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)					
Less than \$15,000	302 (31.36%)				
\$15,000 - \$25,000	156 (16.2%)				
\$25,000 - \$50,000	207 (21.5%)				
\$50,000 - \$75,000	132 (13.71%)				
Greater than \$75,000	166 (17.24%)				

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	203 (6%)
Minors 17 years and younger	884 (24%)
Adults 18 years and older	2,735 (76%)
Seniors 65 years and older	517 (14%)

Race Breakdown (U.S. Census) - Persons (%)	
White	2,959 (82%)
African-American	305 (8%)
Hispanic-Origin	3,581 (99%)
Asian/Pacific Islander	10 (0%)
American Indian	16 (0%)
Other/Multiracial	330 (9%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	322 (15.19%)
9th through 12th Grade	119 (5.61%)
High School Diploma	434 (20.47%)
Some College/2-year	270 (12.74%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	780 (36.79%)

LAST UPDATED ON SEPTEMBER 21, 2022

DATA REFRESH INFORMATION