

U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-RGRW-00697-W-RE

HEROS Number: 900000010372111

Start Date: 12/19/2023

State / Local Identifier:

Project Location: , Moca, PR 00676

Additional Location Information:

The project is located at coordinates - Greenhouse: (18.327169, -67.054793), Solar System/freight container: (18.327134, -67.054702), Water Cistern 1: (18.327136, -67.054656), Water Cistern 2: (18.327121, -67.054662), Water Cistern 3: (18.327649, -67.054806) at the address given above. Tax ID Numbers: 128-000-001-89-000 and 128-042-063-21-000

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This project (PR-RGRW-00697-W-RE) entails the award of a grant to E&D Herbs Medicine Natural Products, an agricultural business, at Carr 423 Km 12.8, Bo Plata Alta, PR 00676. Tax ID Numbers: 128-000-001-89-000 and 128-042-063-21-000. Coordinates - Greenhouse: (18.327169, -67.054793), Solar System/freight container: (18.327134, -67.054702), Water Cistern 1: (18.327136, -67.054656), Water Cistern 2: (18.327121, -67.054662), Water Cistern 3: (18.327649, -67.054806). This project had an original CENST review which included the purchase of farm equipment including fertile soil, UTV, and a trailer placed on bare ground for project cost of \$ 38,659.12. See attached CENST environmental review. This review includes scope items previously considered as an EA level of review which are now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$90,811.00. The proposed project includes the construction and installation of a new greenhouse, a solar system, three 2,500-gallon water cisterns, and a water sprayer system. The new greenhouse is approximately 1,920 square feet [sq ft] in size (32 feet [ft] by 60 ft) with a total height of approximately 16 ft. The greenhouse will be built on an anti-acid net with 16 posts placed approximately 8 ft apart secured by 2 ft by 2 ft concrete footers extending no more 2 ft deep. No grading or tree clearing will be required for the greenhouse. The three, plastic water cisterns hold 2,500-gallons each and will be placed directly on the ground. Two of the water cisterns will be connected to the new greenhouse and one cistern will be connected to an existing greenhouse on the property (18.3277, -67.0547) that has an existing water pump connection that will be added to cistern 3. The electrical connection will be above ground. All three cisterns will be connected to a water source provided by AAA using aboveground PVC pipe. Approximately 250 ft of PVC pipe will be used to make the connections from the water source to the new greenhouse's two cisterns, and an additional 60 ft will be needed for the connection from the third cistern to

the existing greenhouse. A sprayer system will be installed in the new greenhouse and will be connected above ground to the two cisterns and a solar system. The water spray system will be connected aboveground within the footprint of the greenhouse. The proposed solar system is expected to be no larger than 40 ft by 8 ft (320 sq ft) and will be placed on top of an existing 40 ft by 8 ft by 8.5 ft shipping container that will be moved adjacent to the greenhouse in an area that is currently vacant and flat therefore, grading will not be required. The photovoltaic system will provide the greenhouse, cisterns, and water pumps with the required electricity therefore a connection from a municipal source will not be required. No tree clearing is required for construction. The project E&D Herbs Medicine Natural Products, PR-RGRW-00697-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7.7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance, and CE: #10 - 10. 7 CFR 799.32(e) (2) (xxxvii): Watering tank or trough installation, if in areas not previously disturbed. HUD Level of Review: CEST. Potential application to HUD activities: Agricultural watering tank or trough installation that includes new ground disturbance have been classified as CEST under the waiver.

Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(iii)

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Grant Number	HUD Program	Program Name	
B-17-DM-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DE-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DP-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-19-DP-78-	Community Planning and	Community Development Block Grants	\$0.00
0002	Development (CPD)	(Disaster Recovery Assistance)	

Estimated Total HUD Funded Amount: \$90,811.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$90,811.00

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

Summarized below are 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 or Condition	Comments on Completed Measures	Complete	
Endangered	The United States Fish and Wildlife Service	N/A		
Species Act	(USFWS) Caribbean Ecological Services Field			

	1	I.	—
Office reviewed the information provided			
and their files, and on October 28, 2024			
concurred with the determination that the			
proposed project actions will have May			
Affect, but is Not Likely to Adversely Affect			
(NLAA) the Puerto Rican Boa.			
The USFWS NLAA concurrence is			
conditioned to the following: (1) if a Boa is			
encountered, the Conservation Measures			
will be in accordance with the USFWS			
Puerto Rican Boa Conservation Measures			
2024.			
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.			
In conclusion, the USFWS concurred with			
the CDBG-DR/MIT Permits and			
Environmental Compliance Division NLAA			
determination. However, the applicant			
must be informed about the conditions of			
the determination of concurrence and			
implement them as described.			

Determination:

[This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
[X	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

		Assessment according to Pa	lly categorically excluded, is now subject to art 58 Subpart E due to extraordinary	
Prepar	er Signature:	Ricoutt	Date: <u>April 7, 2025</u>	
Name	/ Title/ Organization:	Ricardo Espiet Lopez// / Depart	tment of Housing - Puerto Rico	
Respo	Responsible Entity Agency Official Signature: Land Land Date: 4/7/2025			

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 by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

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Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-RGRW-00697-W-RE

HEROS Number: 900000010372111

Start Date: 12/19/2023

Responsible Entity (RE): Department of Housing - Puerto Rico, P.O. Box 21365 San Juan PR, 00928

State / Local Identifier:

RE Preparer: Ricardo Espiet Lopez

Certifying Office r:

Grant Recipient (if different than Responsible Ent ity):

Point of Contact:

Point of Contact:Justin NeelyConsultant (if applicable):HORNE LLP

40 CFR 1506.5(b)(4): The lead agency or, where appropriate, a cooperating agency shall prepare a disclosure statement for the contractor's execution specifying that the contractor has no financial or other interest in the outcome of the action. Such statement need not include privileged or confidential trade secrets or other confidential business information.

✓ By checking this box, I attest that as a preparer, I have no financial or other interest in the outcome of the undertaking assessed in this environmental review.

Project Location: , Moca, PR 00676

Additional Location Information:

The project is located at coordinates - Greenhouse: (18.327169, -67.054793), Solar System/freight container: (18.327134, -67.054702), Water Cistern 1: (18.327136, -67.054656), Water Cistern 2: (18.327121, -67.054662), Water Cistern 3: (18.327649, -67.054806) at the address given above. Tax ID Numbers: 128-000-001-89-000 and 128-042-063-21-000

Direct Comments to: environmentcdbg@vivienda.pr.gov

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This project (PR-RGRW-00697-W-RE) entails the award of a grant to E&D Herbs Medicine Natural Products, an agricultural business, at Carr 423 Km 12.8, Bo Plata Alta, PR 00676. Tax ID Numbers: 128-000-001-89-000 and 128-042-063-21-000. Coordinates - Greenhouse: (18.327169, -67.054793), Solar System/freight container: (18.327134, -67.054702), Water Cistern 1: (18.327136, -67.054656), Water Cistern 2: (18.327121, -67.054662), Water Cistern 3: (18.327649, -67.054806). This project had an original CENST review which included the purchase of farm equipment including fertile soil, UTV, and a trailer placed on bare ground for project cost of \$ 38,659.12. See attached CENST environmental review. This review includes scope items previously considered as an EA level of review which are now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$90,811.00. The proposed project includes the construction and installation of a new greenhouse, a solar system, three 2,500-gallon water cisterns, and a water sprayer system. The new greenhouse is approximately 1,920 square feet [sq ft] in size (32 feet [ft] by 60 ft) with a total height of approximately 16 ft. The greenhouse will be built on an anti-acid net with 16 posts placed approximately 8 ft apart secured by 2 ft by 2 ft concrete footers extending no more 2 ft deep. No grading or tree clearing will be required for the greenhouse. The three, plastic water cisterns hold 2,500-gallons each and will be placed directly on the ground. Two of the water cisterns will be connected to the new greenhouse and one cistern will be connected to an existing greenhouse on the property (18.3277, -67.0547) that has an existing water pump connection that will be added to cistern 3. The electrical connection will be above ground. All three cisterns will be connected to a water source provided by AAA using aboveground PVC pipe. Approximately 250 ft of PVC pipe will be used to make the connections from the water source to the new greenhouse's two cisterns, and an additional 60 ft will be needed for the connection from the third cistern to the existing greenhouse. A sprayer system will be installed in the new greenhouse and will be connected above ground to the two cisterns and a solar system. The water spray system will be connected aboveground within the footprint of the greenhouse. The proposed solar system is expected to be no larger than 40 ft by 8 ft (320 sq ft) and will be placed on top of an existing 40 ft by 8 ft by 8.5 ft shipping container that will be

moved adjacent to the greenhouse in an area that is currently vacant and flat therefore, grading will not be required. The photovoltaic system will provide the greenhouse, cisterns, and water pumps with the required electricity therefore a connection from a municipal source will not be required. No tree clearing is required for construction. The project E&D Herbs Medicine Natural Products, PR-RGRW-00697-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance, and CE: #10 - 10. 7 CFR 799.32(e) (2) (xxxvii): Watering tank or trough installation, if in areas not previously disturbed. HUD Level of Review: CEST. Potential application to HUD activities: and certified certifies application to HUD activities: Agricultural watering tank or trough installation that includes new ground disturbance have been classified as CEST under the waiver.

Maps, photographs, and other documentation of project location and description:

<u>ReEvaluation Memo .docx</u> <u>PR-RGRW-00697-W-RE Site Map.pdf</u> <u>PR-RGRW-00697-W-RE IUGF.pdf</u> <u>PR-RGRW-00697 CENST ERR.pdf</u> <u>PRDOH Regrow Puerto Rico Program - 5836 Waiver (002).pdf</u> <u>Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01.pdf</u>

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:

58.35(a)(3)(iii)

Determination:

	This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
V	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Approval Documents:

00697-SIG-PAGE(1).pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Reevaluation of a Completed Review

The environmental findings of a completed environmental review were re-evaluated to determine if the original findings are still valid for all of the three scenarios below:

- a. Substantial changes in the nature, magnitude, or extent of the project, including adding new activities not anticipated in the original scope of the project are proposed.
- b. There are new circumstances and environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project, or
- c. The selection of an alternative not in the original finding is proposed.

It was determined that the original findings were not still valid.

Statement or memo documenting determination:

The project E&D Herbs Medicine Natural Products, PR-RGRW-00697-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance, and CE: #10 - 10. 7 CFR 799.32(e) (2) (xxxvii): Watering tank or trough installation, if in areas not previously disturbed. HUD Level of Review: CEST. Potential application to HUD activities: Agricultural watering tank or trough installation that includes new ground disturbance have been classified as CEST under the waiver.

ReEvaluation Memo (1).docx

PRDOH Regrow Puerto Rico Program - 5836 Waiver (002)(1).pdf Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01(1).pdf

Funding Information

Grant / Project Identification Number	HUD Program	Program Name	Funding Amount
B-17-DM-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DE-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DP-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-19-DP-78-0002	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00

Estimated Total HUD Funded, Assisted or Insured Amount:

\$90,811.00

\$90,811.00

Estimated Total Project Cost:

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors : Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIC	DNS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 39,374 ft (7 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 362,385 ft (69 mi) from the project site. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is at 47,749 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit

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		and is in compliance with the Coastal
		Barrier Resources Act.
Flood Insurance	🗆 Yes 🗹 No	Flood Map Number 72000C0535J,
Flood Disaster Protection Act of		effective on 11/18/2009: The structure
1973 and National Flood Insurance		or insurable property is not located in a
Reform Act of 1994 [42 USC 4001-		FEMA-designated Special Flood Hazard
4128 and 42 USC 5154a]		Area. While flood insurance may not be
-		mandatory in this instance, HUD
		recommends that all insurable
		structures maintain flood insurance
		under the National Flood Insurance
		Program (NFIP). The project is in
		compliance with flood insurance
		requirements.
STATUTES, EXECUTIVE ORI		ATIONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	🗆 Yes 🗹 No	Based on the project description, this
Clean Air Act, as amended,		project includes no activities that would
particularly section 176(c) & (d); 40		require further evaluation under the
CFR Parts 6, 51, 93		Clean Air Act. The project is in
		compliance with the Clean Air Act.
Coastal Zone Management Act	🗆 Yes 🗹 No	This project is not located in or does not
Coastal Zone Management Act,		affect a Coastal Zone as defined in the
sections 307(c) & (d)		state Coastal Management Plan. The
		project is located 42,073 feet from the
		coastal zone. The project is in
		compliance with the Coastal Zone
		Management Act.
Contamination and Toxic	□ Yes ☑ No	Site contamination was evaluated as
Substances		follows: None of the above. On-site or
24 CFR 50.3(i) & 58.5(i)(2)]		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. The project is
		in compliance with contamination and
		toxic substances requirements. At the
		time of this review, this section has not
		been updated in HEROS to include
		questions regarding radon. A review of
		science-based radon data offered a lack
		of data for the project site and radon
		testing was determined to be infeasible
		or impracticable. See attached radon
		documents.

Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☑ Yes □ No	This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.
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 a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	□ Yes ☑ No	Flood Map Number 72000C0535J, effective on 11/18/2009: This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Moca; therefore, PFIRM information was not available for the area and therefore not considered in the review. At the time of this review, this section has not been updated in HEROS to include questions regarding FFRMS. This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	□ Yes ☑ No	Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities	□ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in

		1
Act of 1978; 24 CFR Part 51 Subpart		compliance with HUD's Noise
В		regulation.
Sole Source Aquifers	🗆 Yes 🗹 No	The project is not located on a sole
Safe Drinking Water Act of 1974, as		source aquifer area. According to EPA,
amended, particularly section		there are no sole source aquifers in
1424(e); 40 CFR Part 149		Puerto Rico. The project is in
		compliance with Sole Source Aquifer
		requirements.
Wetlands Protection	🗆 Yes 🗹 No	Based on the project description this
Executive Order 11990, particularly		project includes no activities that would
sections 2 and 5		require further evaluation under this
		section. The project is in compliance
		with Executive Order 11990. This
		project does not involve new
		construction, so a visual wetlands
		survey was not conducted.
Wild and Scenic Rivers Act	□ Yes ☑ No	This project is not within proximity of a
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is located
particularly section 7(b) and (c)		438,902 feet from the nearest Wild and
		Scenic River. The project is in
		compliance with the Wild and Scenic
		Rivers Act.
HUD HO		NTAL STANDARDS
	ENVIRONMENTAL.	IUSTICE
Environmental Justice	□ Yes ☑ No	No adverse environmental impacts were
Executive Order 12898		identified in the project's total
		environmental review. The project is in
		compliance with Executive Order 12898.
		On January 21, 2025, President Donald
		Trump issued the Executive Order
		14173 titled "Ending Illegal
		Discrimination and Restoring Merit-
		0
		Based Opportunity", which revoked
		Executive Order 12898 and eliminated
		federal mandates requiring agencies to
		assess environmental justice impacts.
		Consequently, there is no longer a
		federal requirement to address
		environmental justice concerns in the
		environmental compliance review
		process.

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

Summarized below are 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 or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Endangered	The United States Fish and	N/A		
Species Act	Wildlife Service (USFWS)			
	Caribbean Ecological Services			
	Field Office reviewed the			
	information provided and their			
	files, and on October 28, 2024			
	concurred with the			
	determination that the proposed			
	project actions will have May			
	Affect, but is Not Likely to			
	Adversely Affect (NLAA) the			
	Puerto Rican Boa.			
	The USFWS NLAA concurrence is			
	conditioned to the following: (1)			
	if a Boa is encountered, the			
	Conservation Measures will be in			
	accordance with the USFWS			
	Puerto Rican Boa Conservation			
	Measures 2024.			
	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.			
	In conclusion, the USFWS			
	concurred with the CDBG-DR/MIT			
	Permits and Environmental			

Compliance Division NLAA		
determination. However, the		
applicant must be informed		
about the conditions of the		
determination of concurrence		
and implement them as		
described.		

Project Mitigation Plan

Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities. The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on October 28, 2024 concurred with the determination that the proposed project actions will have May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Boa. The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024. 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. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

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

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 39,374 ft (7 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 362,385 ft (69 mi) from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-00697-W-RE Airports.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

This project is not located in a CBRS Unit. It is at 47,749 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

PR-RGRW-00697-W-RE CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

🗸 No

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or</u> <u>acquisition of a mobile home, building, or insurable personal property</u>?

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

PR-RGRW-00697-W-RE FIRM.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA</u> <u>Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

🗸 No

Based on the response, the review is in compliance with this section.

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

✓ No

Screen Summary

Compliance Determination

Flood Map Number 72000C0535J, effective on 11/18/2009: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient pollutants. In addition,		
the Clean Air Act is administered		
by States, which must develop		
State Implementation Plans (SIPs)		
to regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform		
to the appropriate SIP.		

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

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Coastal Zone Management Act

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

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

Yes

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 42,073 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-00697-W-RE CZM.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General Requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR
proposed for use in HUD programs be free of		58.5(i)(2)
hazardous materials, contamination, toxic		24 CFR 50.3(i)
chemicals and gases, and radioactive substances,		
where a hazard could affect the health and safety of		
the occupants or conflict with the intended		
utilization of the property.		
Reference		
https://www.onecpd.info/environmental-review/site-contamination		

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

ASTM Phase I ESA

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening.

✓ None of the above

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

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

✓ No

Explain:

There are no toxic sites within 3,000 feet of the applicant location. The environmental field observation did not note any items of concern. See the attached environmental field observation report. A google earth review of the area shows no visible hazards. The past land use for the last 10-15 year is agricultural.

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. 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. The project is in compliance with contamination and toxic substances requirements. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.

Supporting documentation

Radon Attachments.pdf PR-RGRW-00697-W-RE Toxics.pdf PR-RGRW-00697-W-RE Radon Memo.docx PR-RGRW-00697-W-RE EFOR.pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

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

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

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

 ✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.

2. Are federally listed species or designated critical habitats present in the action area?

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

✓ Yes, there are federally listed species or designated critical habitats present in the action area.

3. What effects, if any, will your project 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. in the action area.

 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.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

✓ Yes, the Service(s) concurred with the finding.

Based on the response, the review is in compliance with this section. Document and upload the following below:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

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 mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

✓ Mitigation as follows will be implemented:

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on October 28, 2024 concurred with the determination that the proposed project actions will have May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Boa. The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024. 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. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

No mitigation is necessary.

Screen Summary

Compliance Determination

This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.

Supporting documentation

PR-RGRW-00697-W-RE USFWS Consultation Package.pdf

PR-RGRW-00697-W-RE USFWS Conservation Measures.pdf PR-RGRW-00697-W-RE USFWS Concurrence Letter.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

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

✓ No

Yes

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

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	<u>7 CFR Part 658</u>
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

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

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

The project activities include the construction of a greenhouse, a new solar system on top of an existing freight container, a water sprayer system, and three water cisterns within open areas. The project site locations are classified as A-P (Agricola Productivo) land use. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

PR-RGRW-00697-W-RE Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- None of the above
- 2. Upload a FEMA/FIRM map showing the site here:

PR-RGRW-00697-W-RE FIRM.pdf

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). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Flood Map Number 72000C0535J, effective on 11/18/2009: This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Moca; therefore, PFIRM information was not available for the area and therefore not considered in the review. At the time of this review, this section has not been updated in HEROS to include questions regarding FFRMS. This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690.

Supporting documentation

PR-RGRW-00697-W-RE ABFE.pdf

Are formal compliance steps or mitigation required?

Yes

General requirements	Legislation	Regulation
· · · · · · · · · · · · · · · · · · ·		u
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) 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)].

 ✓ Yes, because the project includes activities with potential to cause effects (direct or indirect).

Step 1 – Initiate Consultation Select all consulting parties below (check all that apply):

✓ State Historic Preservation Offer (SHPO) Completed

Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)

Other Consulting Parties

Describe the process of selecting consulting parties and initiating consultation here:

Only SHPO was consulted as No Historic Properties Affected was determined and no Tribal Lands were identified.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes No

Step 2 – Identify and Evaluate Historic Properties

1. Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

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

Address / Location	National Register	SHPO Concurrence	Sensitive
/ District	Status		Information

Additional Notes:

No Historic Properties present within the APE

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

Yes

✓ No

Step 3 – Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.</u>5)] Consider direct and indirect effects as applicable as

per guidance on direct and indirect effects.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

✓ No Historic Properties Affected

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

PR-RGRW-00697-W-RE SHPO Package.pdf

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

1. What activities does your project involve? Check all that apply:

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

✓ None of the above

Screen Summary

Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Sole Source Aquifers

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149
protects drinking water systems	Act of 1974 (42 U.S.C.	
which are the sole or principal	201, 300f et seq., and	
drinking water source for an area	21 U.S.C. 349)	
and which, if contaminated, would		
create a significant hazard to public		
health.		

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

✓ No

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

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

< No

 \checkmark

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

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

Yes

No

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

PR-RGRW-00697-W-RE Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

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" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990. This project does not involve new construction, so a visual wetlands survey was not conducted.

Supporting documentation

PR-RGRW-00697-W-RE Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wild and Scenic Rivers Act

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

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

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

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

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is located 438,902 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-00697-W-RE Wild and Scenic.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

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
- ✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. On January 21, 2025, President Donald Trump issued the Executive Order 14173 titled "Ending Illegal Discrimination and Restoring Merit-Based Opportunity", which revoked Executive Order 12898 and eliminated federal mandates requiring agencies to assess environmental justice impacts. Consequently, there is no longer a federal requirement to address environmental justice concerns in the environmental compliance review process.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

🖌 No

04/07/2025 14:03



United States Department of the Interior

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



In Reply Refer to: FWS/R4/CESFO/72099-Gen

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

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

> Re: CDBG-DR PR-RGRW-00697 E&D Herbs Medicine Natural Products LLC, Moca, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated September 11, 2024, requesting informal consultation 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.).

The Puerto Rico Department of Housing (PRDOH) is proposing the construction of a new greenhouse and installation of a new solar system, water spraying system and three 2,500-gallon cisterns. The project will be located on a 21.7 acres property on State Road PR-423, Cerro Gordo Ward (18°19'38.0"N 67°03'16.8"W) in the municipality of Moca, Puerto Rico. Ground disturbance is expected but no tree clearing, or vegetation removal is proposed.

Using the U.S. Fish and Wildlife Service's (Service) Information for Planning and Consultation (IPaC) system, the PRDOH has determined that the proposed project site is located within the range of the Puerto Rican boa (*Chilabothrus inornatus*).

The Caribbean Determination Key (DKey) in the IPaC application was used to evaluate the potential impacts to federally listed species for this project (Project code: 2024-0120986). Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa, which determined that the proposed actions for this project may affect likely to adversely affect (MLAA) this species.

Based on the nature of the project, scope of work, information available, and analysis of the site which consists of grasses or barren ground and forested areas are present approximately 80 feet south of the project location, PRDOH has determined that the proposed project may affect, but is

Mr. Pérez-Bofill

not likely to adversely affect (NLAA) the Puerto Rican boa instead of the MLAA obtained by using the DKey. Conservation measures will be implemented in case an encounter with these species occur.

We have reviewed the information provided and our files, and concur with PRDOH's 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.

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 impact of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

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

Sincerely,

LOURDES MENA Lourdes Mena Field Supervisor Digitally signed by LOURDES MENA Date: 2024.10.28 22:00:20 -04'00'

drr

cc: Susan Fischer, SWCA HUD









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Site-Visit Form

	♦ Ge	eneral Site Conditions and Field Notes:	
Does the address match the parcel location?	Yes	Does the lat/long match the parcel location?	Yes
Comments on location:			
Question	<u>Yes</u> /No	<u>Comments:</u>	
Was property accessible by vehicle?	Yes		
Were there any access issues? Examples of access issues: Dogs, Locked gate, Traffic hazards, Uncooperative residents, Confrontational Neighbors, *If no access issues please indicate with "None"	No		
Are water wells present? *please include lat/long of water well so it can be denoted on the sitemap	No		
Are creeks or ponds present? *please include lat/long of water well so it can be denoted on the sitemap	No		
Are any potential wetlands on- site or visible on adjacent parcel? *please include lat/long of water well so it can be denoted on the sitemap	No		
Note – for	Any Ye	Parcel Conditions s answers specify type, contents, and location	
Are commercial or industrial hazardous facilities at parcel or within visual sight?	No		
Are there signs of underground storage tanks?	No		







Are any above-ground tanks >10 gallons present? If yes, what are the content and conditions of each tank?	Νο
Are 55-gallon drums present? If yes, what are the content and conditions of each tank?	No
Are abandoned vehicles or electrical equipment present?	No
Are there any signs of illegal dumping within or next to the applicant parcel?	No
Is other potential environmentally hazardous debris on the parcel?	No
Is there non-environmentally hazardous debris on the parcel?	No
Are any leaks, soil stains, or stressed vegetation present? If yes, what is the source of the staining/stress?	No
Are there any pungent, foul or noxious odors?	No
Other Components (e.g., gas ta	nks, cisterns, water tanks, abandoned vehicles, etc.)
Type Detail	
Are there any potentially hazardous trees that could fall?	No
Are any bird nests visible?	No







Are there any animal burrov visible?	ws	No	
Are there any signs of potential/preferred T&E habitat in the area?		Yes	Applicant's farm and surrounding areas are suitable for puertorrican T&E species.
		•	s, endangered species, water bodies, wetlands, etc.) {include the ight view of the site location}
Type or Species	Desc	riptio	n
Are there any buildings in divisual sight of the project locations? Take photo and an applicant when the structure was built) Structures (e.g., residences	sk e	No	Only applicant's house Il buildings, etc.) {include the ones inside the property and in direct
sight view of the site location Built Date	-	of Co	not motion
	туре		nstruction
	*	Add	litional Environmental Hazards Analysis
Based on the above findings does additional information			

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

ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM

ReGrow





Inspector Signature Armando Ramos

{Inspector Name} Armando Ramos

{Inspection Date} 03/05/2024

Following pages are used for:

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





ReGrow

Site-Visit Tips:

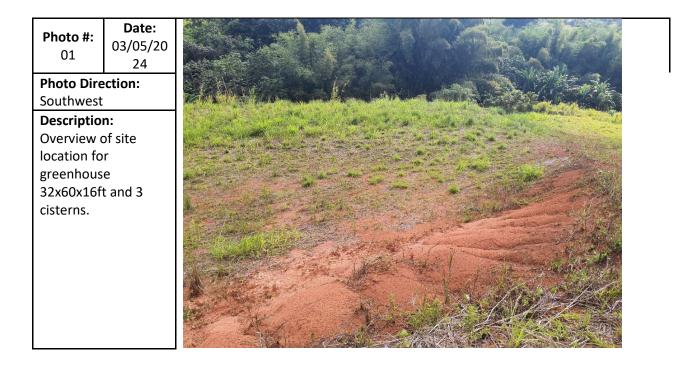
Tips before going to the field:

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

For the following always take pictures:

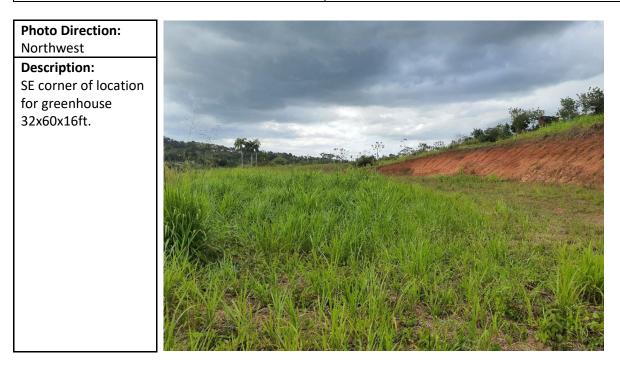
- 1. If there is a sign of site preparation, <u>please ask when it happened</u> and what they did (e.g. grading, filling, etc.)
- 2. Tree clearing ask them about permits, and what type of tree it is.
- 3. When an applicant is not sure about the exact location of the project, make sure you take several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

Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.5, Bo Plata	Coordinates: 18.328349, -67.05565
Alta, PR 00676	





Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.5, Bo Plata	Coordinates: 18.328349, -67.05565
Alta, PR 00676	



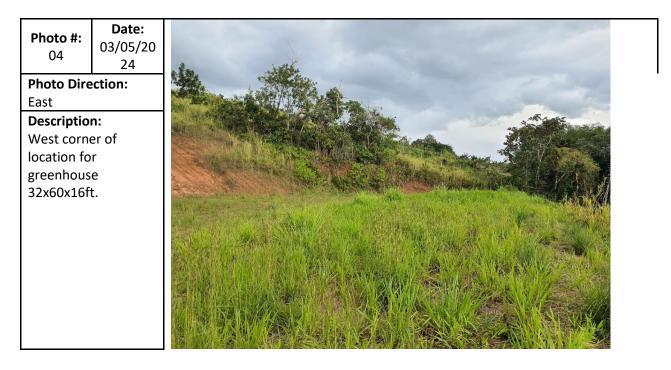


Photo #: 05	Date: 03/05/20 24
Photo Dire	
South	

Project #: PR-RGRW-00697	Photographer: Armando Ramos	
Location Address: Carr 423 Km 12.5, Bo Plata	Coordinates: 18.328349, -67.05565	
Alta, PR 00676		

Description: North corner of location for greenhouse 32x60x16ft.



Photo #: 06	Date: 03/05/20 24	
Photo Dire	ection:	
West		
Descriptio	n:	
East corne	r of	
location fo	r	
greenhous		A State of the second
32x60x16f	t.	

Project #: PR-RGRW-00697	Photographer: Armando Ramos	
Location Address: Carr 423 Km 12.5, Bo Plata	Coordinates: 18.328349, -67.05565	
Alta, PR 00676		



Photo #: Date: 08 03/05/20 24	
Photo Direction:	TERMINE AND A CONTRACT OF A DECEMBER OF A
Southeast	
Description:	
Location for 3	
cisterns.	

Photo #: 09	Date: 03/05/20 24
Photo Dire	ction:
East	

Project #: PR-RGRW-00697	Photographer: Armando Ramos	
Location Address: Carr 423 Km 12.5, Bo Plata	Coordinates: 18.328349, -67.05565	
Alta, PR 00676		







Memorandum to File

Date: 3/27/2025

SKNeely

From: Justin Neely Environmental Manager CDBG-DR Program Regrow Puerto Rico Program Puerto Rico Department of Housing

Application Number: PR-RGRW-00697-W-RE **Project:** E&D Herbs Medicine Natural Products

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-00697-W-RE under the Regrow Puerto Rico Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

Per the U.S. Department of Housing and Urban Development's (**HUD**) CPD Notice 23-103, the recommended best practices and alternative options for radon testing are infeasible and impracticable in this case due to the following reasons:

• As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this

period, it is understood that there is a lack of scientific data. The latest report for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.

- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.
- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (**ANSI/AARST**) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.
- Do-it-yourself (**DIY**) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to.
 We also do not have a radiation laboratory certified for radon testing.

As part of the evaluation for this determination, PRDOH sent information requests to six (6) local agencies at the state and federal levels. We received responses from the following agencies:

- United States Geological Survey;
- Centers for Disease Control and Prevention;
- Puerto Rico Department of Health; and
- United States Environmental Protection Agency.

The agencies mentioned above confirmed the lack of scientific data on Radon testing for Puerto Rico and the technical difficulties that we face to comply with HUD's Radon testing requirement. For the above-mentioned reasons, Radon testing is infeasible and impracticable for this property, and no further consideration of Radon is needed for the environmental review.



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Tuesday, June 25, 2024

Lauren B Poche

269 Avenida Ponce de Leon, San Juan, PR, 00917

SHPO-CF-06-07-24-06 PR-RGRW-00697 (Moca), E&D Herbs Medicine Natural Products LLC

Dear Ms. Poche,

Our Office has received and reviewed the above referenced project in accordance with 54 U.S.C. 306108 (commonly known as Section 106 of the National Historic Preservation Act) and 36 CFR Part 800: Protection of Historic Properties.

Our records support your finding of no historic properties affected for this undertaking.

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

Sincerely,

mby aparti

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



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA OFICINA DEL GOBERNADOR

STATE HISTORIC PRESERVATION OFFICE OFFICE OF THE GOVERNOR

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









October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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

CDBG-DR FUNDS I HOUSING

June 7, 2024

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-00697 – E&D Herbs Medicine Natural Products LLC– Carretera 423 km 12.5, Bo. Plata Alta, Moca, 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). On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds were approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by A&D Herbs Medicine Natural Products L.L.C. located at Carretera 423 km 12.5, Bo. Plata Ata, in the municipality of Moca. The undertaking for this project includes the construction and installation of a new greenhouse, a solar system, three 5,000-gallon water cisterns, and a water sprayer system. The new greenhouse is approximately 1,920 square feet in size (32 feet [ft] by 60 ft) with a total height of approximately 16 ft. The greenhouse will be built on an anti-acid net with 16 posts secured by concrete footers extending 2 ft deep. No grading or tree clearing will be required for the greenhouse.

The three plastic water cisterns hold 5,000-gallons, are about 4 ft wide, and will be placed directly on the ground. Two of the water cisterns will be connected to the new greenhouse and one cistern will be connected to an existing greenhouse on the property (18.3277, -67.0547). All three cisterns will be connected to a water source provided by AAA using aboveground PVC pipe. Approximately 250 ft of PVC pipe will be used to make the connections from the water source to the new greenhouse's two cisterns, and an additional 60 ft will be needed for the connection from the third cistern to the existing greenhouse. A sprayer system will be installed in the new greenhouse and will be connected aboveground to the two cisterns and a solar system. The water spray system will be connected above ground.

The proposed solar system is expected to be no larger than 40 ft by 8 ft (320 square feet [sq ft]). The solar system will consist of 12 panels and up to two batteries. It will be placed on top of an existing shipping container on the property moved adjacent to the greenhouse. The freight container is 40 ft long, 8 ft wide, and 8.5 ft tall. The area where the photovoltaic system will be installed is vacant and flat; therefore, grading will not be required.

Based on the submitted documentation, the Program requests a concurrence that a finding 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.

Jawan B Pock Kindest regards,

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

Attachments



Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697

City: Moca

Project Location: Carretera 423 km 12.5 Barrio Plata Alta, Moca, PR 00676		
Project Coordinates: (as provided by applicant during field visit)		
Cistern (1): 18.327136, -67.054656		
Cistern (2): 18.327121, -67.054662		
Cistern (3): 18.327649, -67.054806		
Greenhouse (1): 18.327169, -67.054793		
Solar Panels: 18.327134, -67.054702		
TPID (Número de Catastro): 128-000-001-89-000, 128-042-063-21-000		
Type of Undertaking:		
Substantial Repair/Improvements		
⊠ New Construction		
Construction Date (AH est.):	Property Size (acres): 21.70 acres total	
Applicant's House: ca. 1990	Cistern (1): 0.000646 acre (28 sq ft)	
	Cistern (2): 0.000646 acre (28 sq ft)	
	Cistern (3): 0.000646 acre (28 sq ft)	
	Greenhouse (1): 0.044077acre (1920 sq ft)	
	Solar Panels: 0.007346 acre (320 sq ft)	

SOI-Qualified Architect/Architectural Historian: Julia Russ, M.U.R.P. & Erin Edwards, MPS	
Date Reviewed: March 19, 2024	
SOI-Qualified Archaeologist: Brian McNamara, M.A., R.P.A. & Delise Torres-Ortiz, M.A.	
Date Reviewed: March 11, 2024	

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

Project Description (Undertaking)

The proposed project includes the construction and installation of a new greenhouse, a solar system, three 5,000-gallon water cisterns, and a water sprayer system.

The new greenhouse is approximately 1,920 square feet in size (32 feet [ft] by 60 ft) with a total height of approximately 16 ft. The greenhouse will be built on an anti-acid net with 16 posts secured by concrete footers extending 2 ft deep. No grading or tree clearing will be required for the greenhouse.

The three plastic water cisterns hold 5,000-gallons, are about 4 ft wide, and will be placed directly on the ground. Two of the water cisterns will be connected to the new greenhouse and one cistern will be connected to an existing greenhouse on the property (18.3277, - 67.0547). All three cisterns will be connected to a water source provided by AAA using

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO	
Applicant: E&D Herbs Medicine Natural Products LLC		
Case ID: PR-RGRW-00697	City: Moca	

aboveground PVC pipe. Approximately 250 ft of PVC pipe will be used to make the connections from the water source to the new greenhouse's two cisterns, and an additional 60 ft will be needed for the connection from the third cistern to the existing greenhouse.

A sprayer system will be installed in the new greenhouse and will be connected aboveground to the two cisterns and a solar system. The water spray system will be connected aboveground.

The proposed solar system is expected to be no larger than 40 ft by 8 ft (320 square feet [sq ft]). The solar system will consist of 12 panels and up to two batteries. It will be placed on top of an existing shipping container on the property that will be moved adjacent to the greenhouse. The freight container is 40 ft long, 8 ft wide, and 8.5 ft tall. The area where the photovoltaic system will be installed is vacant and flat; therefore, grading will not be required.

No tree clearing is required for construction. The applicant owns the property and currently uses it for agricultural use; therefore, no acquisition or conversion 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 the greenhouse, water cisterns, and a water sprayer system plus a 15-meter horizontal buffer to allow for some variation in final placement during construction and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña (ICP) which shows that there is one (1) previously recorded archaeological site, SHPO#MA-1, within a half-mile (mi) radius of the project location. No archaeological evaluations have been conducted within the 0.5-mi review radius and no cultural resources found. There are two (2) Section 106 studies within the 0.5-mi review radius, with no cultural resources found.

Site MA-1 or Plata PRMC-001 (MC0100001) is located 0.33 mi east of the project location. The Pre-Columbian Taíno site is a scatter, which includes lithic artifacts, like a petaloid ax.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO	
Applicant: E&D Herbs Medicine Natural Products LLC		
Case ID: PR-RGRW-00697	City: Moca	

The investigators recommended additional study due to nearby construction activity associated with urban expansion.

Section 106 SHPO#03-09-16-01 was conducted 0.05 mi northeast of the project area in 2016 and funded by the U.S. Department of Agriculture (USDA) to rehabilitate roads in the municipality of Moca. SHPO#02-06-15-03 was conducted 0.42 mi west of the project area in 2015 and was funded by the Housing and Urban Development Department (HUD) to repave multiple municipal roads in Barrio Cerro Gordo. No cultural resources were reported as a result of either study.

The proposed project is located in the northwestern quadrant of Puerto Rico, at an elevation of 363 feet (ft; 111 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two (2) mapped soil series: CoE (Consumo clay, 20 to 40 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). The project area APE is in the southeastern region of the municipality of Moca. The general project area is located in a flat valley within the mountainous region of Puerto Rico. The closest freshwater source is a tibutary of Río Culebrinas, located 0.19 mi (0.31 kilometers [km]) west of the project area. The north coast is approximately 13 mi (21 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 Historic District. None of the buildings surrounding the project area are of historic age and therefore they are not eligible for the NRHP.

Two Section 106 surveys have occurred in the project area (SHPO#03-09-16-01 and SHPO#02-06-15-03). These studies are discussed in the preceding section.

The area surrounding the proposed project is rural. There are other houses and outdoor structures near the applicant, but they are not within the project area viewshed. Most of the development around the proposed project area occurred ca. 1980s. Historic Aerials imagery (https://www.historicaerials.com/viewer) from 1958 and 1975 shows the presence of roads in the area and but not the presence of any built structures. Google Earth Pro imagery from 1993 shows the development of built structures in the area, including the applicant's house. The area is mountainous and has a moderate amount of vegetation.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Applicant: E&D Herbs Medicine Natural Products LLC	
Case ID: PR-RGRW-00697	City: Moca

Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that 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. There is one (1) archaeological site and no 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-00697 is located. The Pre-Columbian site MA-1 consisted of a scatter with lithic artifacts; recommended for additional studies. The closest freshwater body is approximately 0.19 mi (0.31 km) west of the project area. The size of the proposed project activities is very small (0.097 acres or 4,216 sq ft)) and construction of public roads, residential structures, agricultural infrastructure and practices has impacted the surrounding terrain. Therefore, no historic properties will be affected by the proposed project activities.

 PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

 ReGrow Puerto Rico Program

 Section 106 NHPA Effect Determination

 Applicant: E&D Herbs Medicine Natural Products LLC

 Case ID: PR-RGRW-00697
 City: Moca

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

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

☑ No Historic Properties Affected
 □ No Adverse Effect

Condition (if applicable):

□ Adverse Effect Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

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

□ **Concurs** with the information provided.

Does not concur with the information provided.

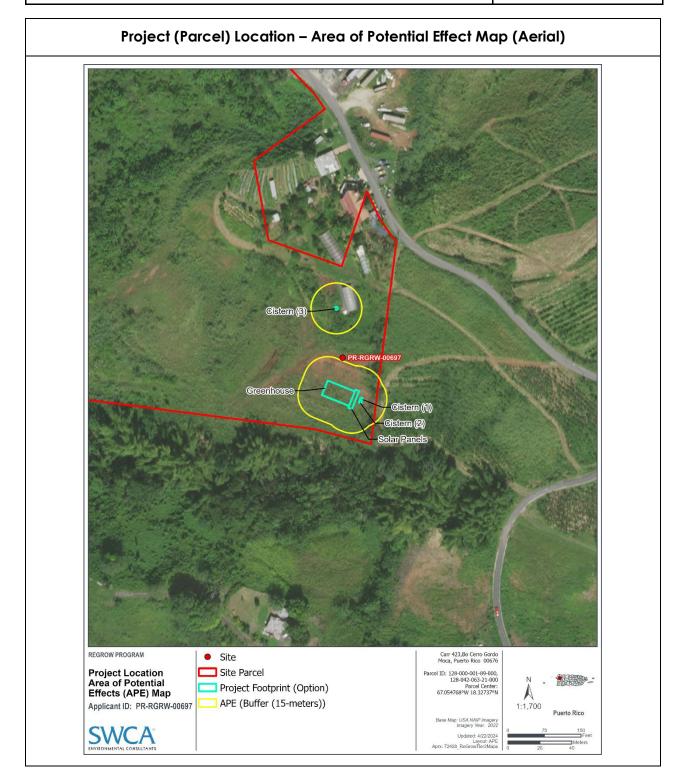
Comments:

Carlos Rubio-Cancela	Date:
State Historic Preservation Officer	



Applicant: E&D Herbs Medicine Natural Products LLC

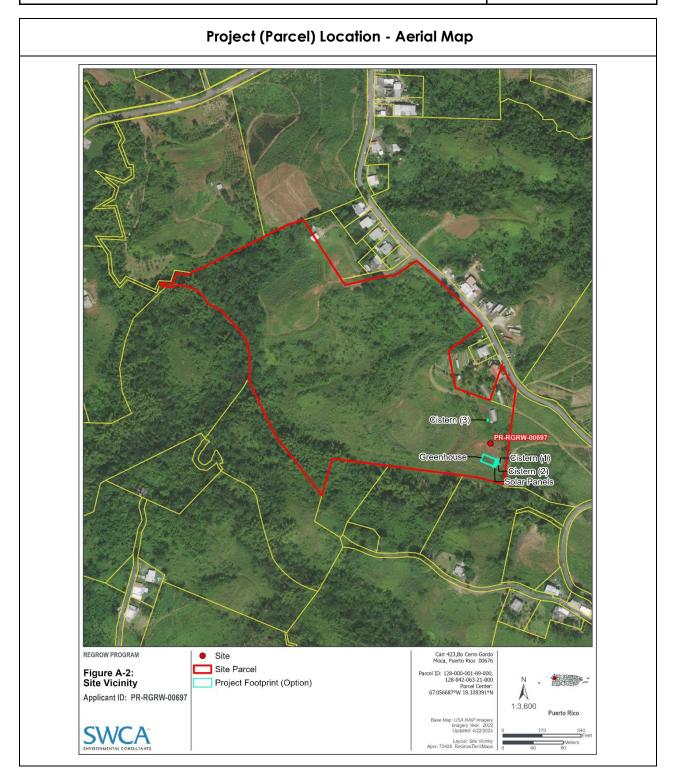
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Applicant: E&D Herbs Medicine Natural Products LLC

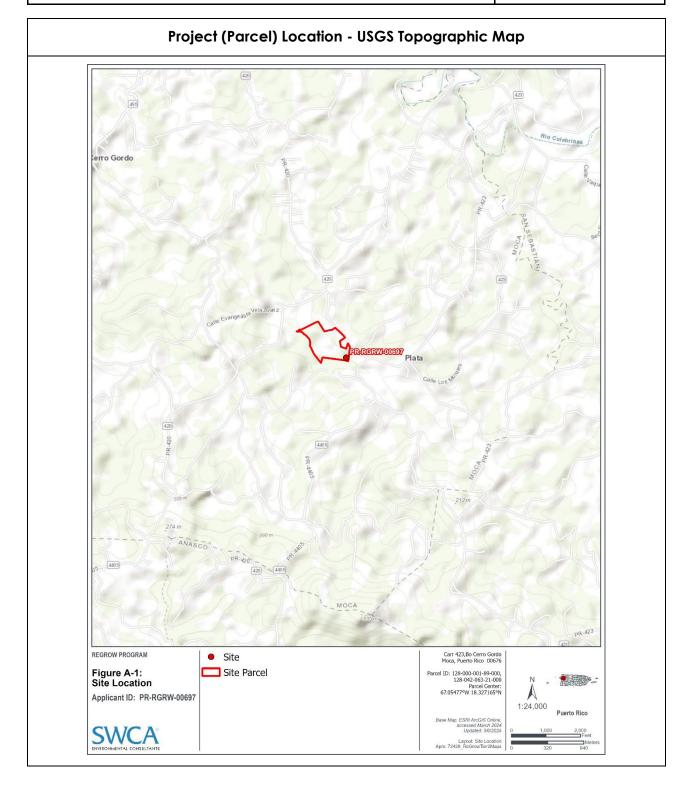
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Applicant: E&D Herbs Medicine Natural Products LLC

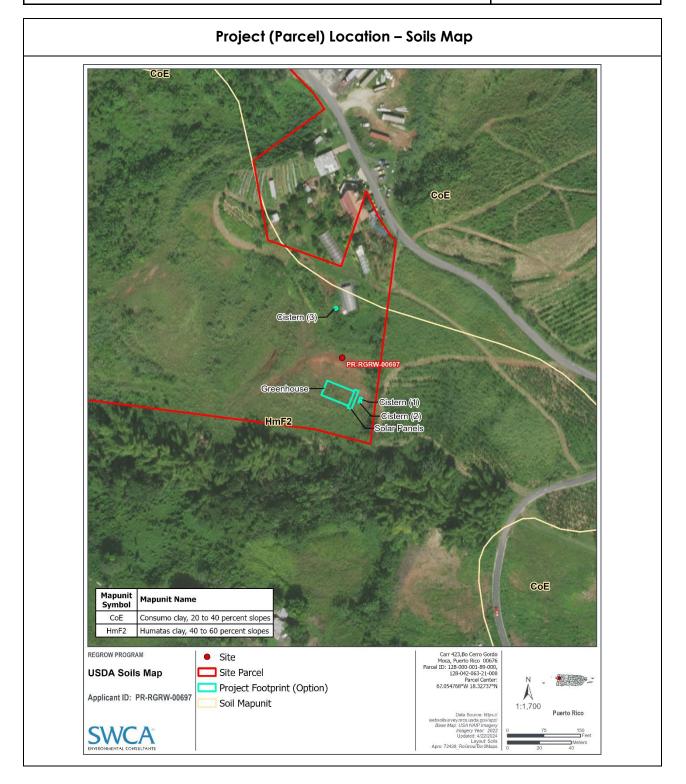
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Applicant: E&D Herbs Medicine Natural Products LLC

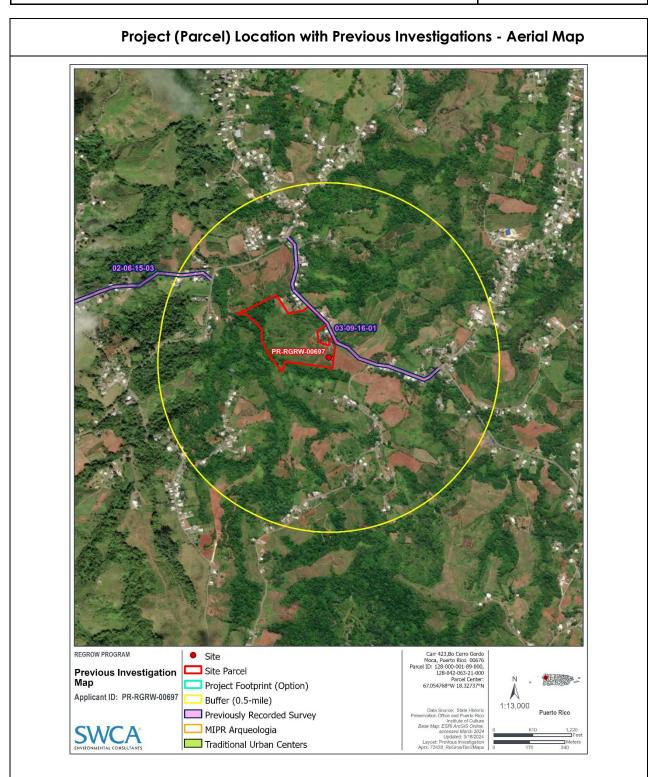
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Applicant: E&D Herbs Medicine Natural Products LLC

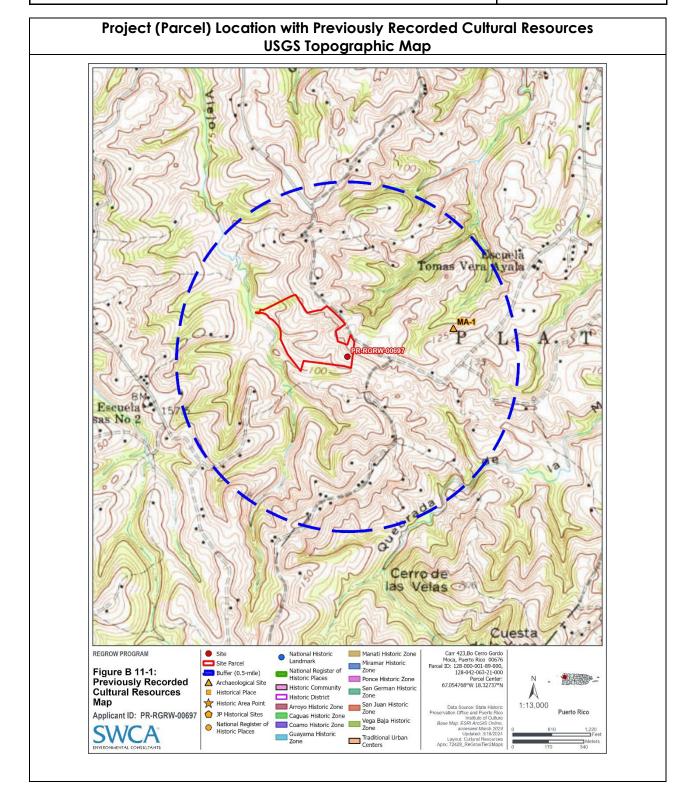
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Applicant: E&D Herbs Medicine Natural Products LLC

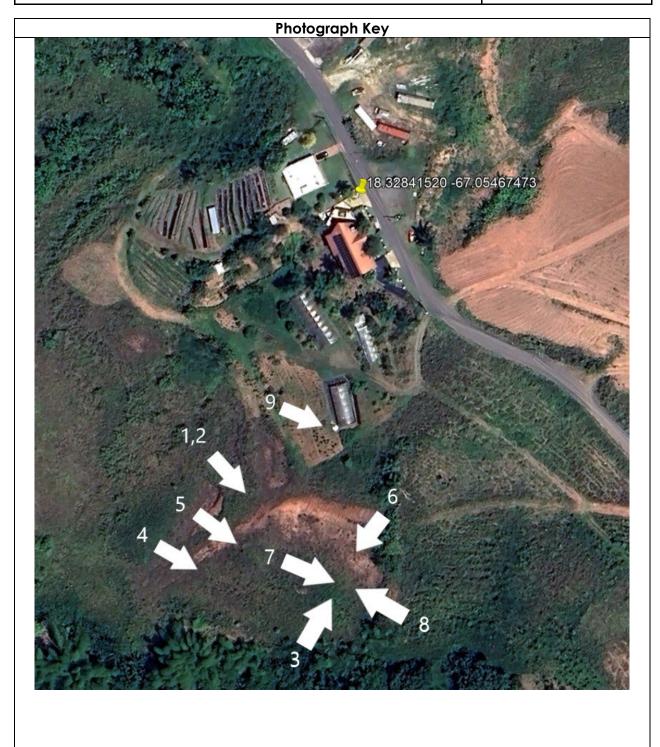
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Applicant: E&D Herbs Medicine Natural Products LLC

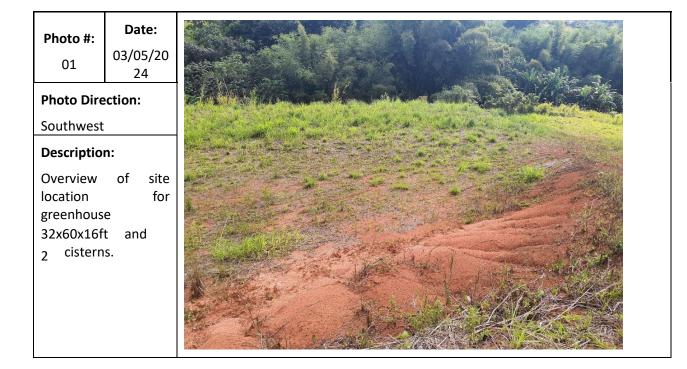
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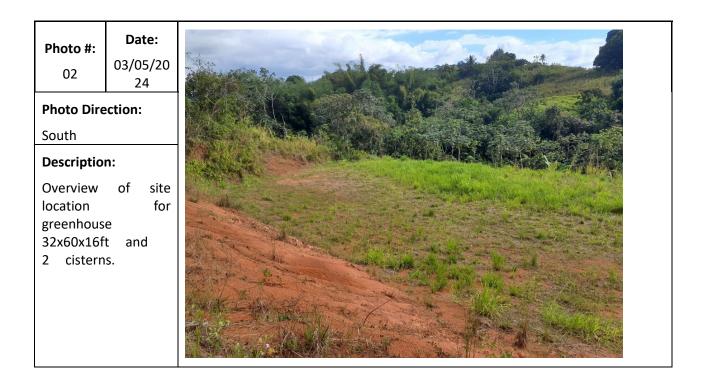




Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697

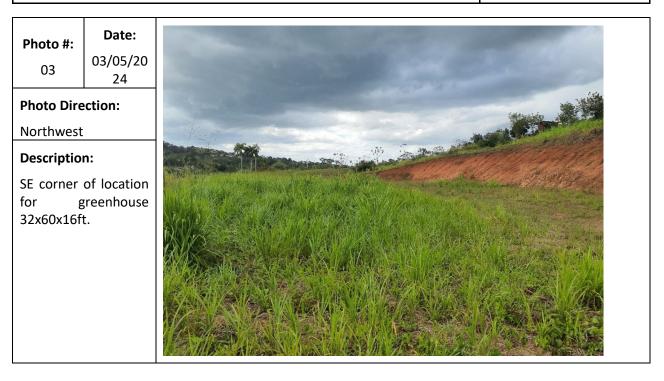


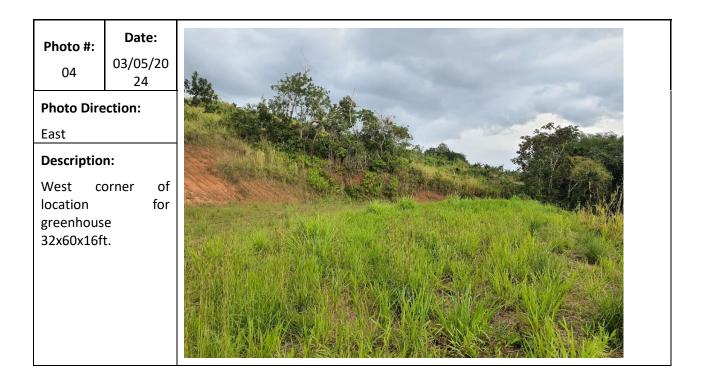




Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697







Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697

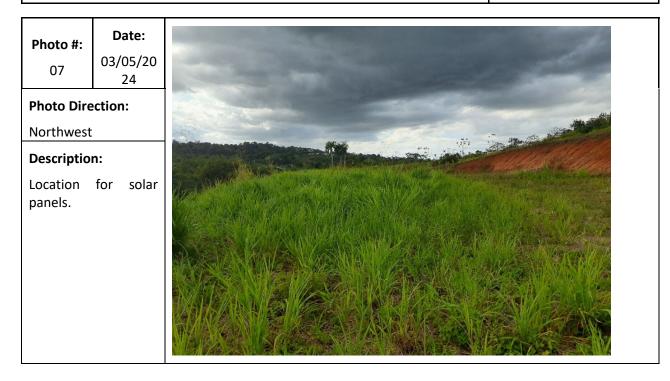


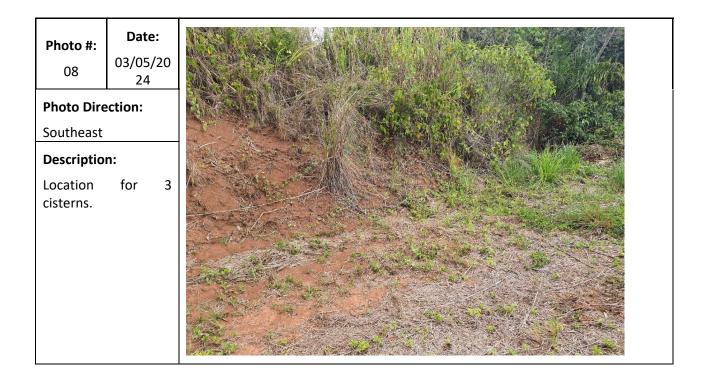




Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697

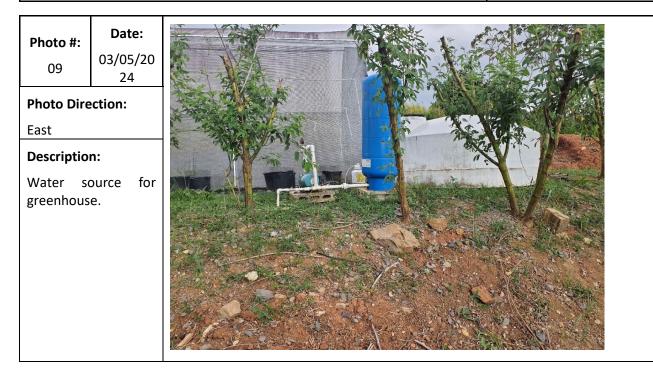






Applicant: E&D Herbs Medicine Natural Products LLC

Case ID: PR-RGRW-00697







March 6, 2025

TO: José M. Olmo Terrasa, Esq. Deputy Director for Economic Recovery Grant Management Re-Grow PR Urban Rural Agriculture Program

RE: Endangered Species Concurrence - Conservation Measures Implementation E&D Herbs Medicine Natural Products LLC (PR-RGRW-00697)

Dear Mr. Olmo:

This memorandum is to notify the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program (Re-Grow Program) that on September 11, 2024, for the case **PR-RGRW-00697**, the CDBG-DR/MIT Permits and Environmental Compliance Division submitted an 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 project which consist of the construction of a new greenhouse, installation of a new solar system, water spraying system and three cisterns, for E&D Herbs Medicine Natural Products LLC, an agricultural business, located at PR-423 Km 12.8, Plata Alta Ward, Moca, PR 00676; latitude 18.328131, longitude -67.054555.

Using the Information for Planning and Consultation (IPaC) system, the proponent has determined that the proposed project lies within the range of the following federally listed species:

Name of Species	Status
Puerto Rican Boa	Endangered
Critic	al Habitat
There were no Critical Habitats noted within the project area.	

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on October 28, 2024 concurred with the determination that the proposed project actions will have **May Affect**, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Boa.

The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024.

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.

In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, **the applicant must be informed about the conditions of the determination of concurrence and implement them as described**.

In order to facilitate the species identification, please, find attached the Caribbean Endangered and Threatened Animals Fact Sheets for: Puerto Rican Boa.

USFWS Caribbean Ecological Services Field Office key contact information:

 José Cruz-Burgos, Endangered Species Coordinator Office phone (786) 244-0081 or mobile (305) 304-1386 Email: jose_cruz-burgos@fws.gov

Sincerely,

Permits and Environmental Compliance Division Disaster Recovery Office U.S. Fish & Wildlife Service

Caribbean ES Puerto Rican Boa

Puerto Rican Boa

Generated August 01, 2024 02:11 PM UTC, IPaC v6.112.0-rc2



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

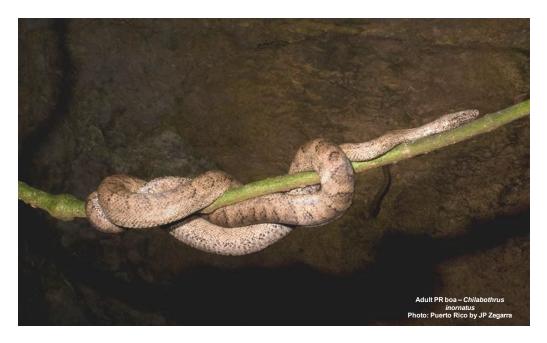


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

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

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



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

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

Conservation Measures:

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

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

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

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



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

September 10, 2024

Lourdes Mena Field Supervisor Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service Office Park I, Suite 303 State Road #2 Km 156.5 Mayagüez, Puerto Rico 00680 Email: Caribbean es@fws.gov; Lourdes Mena@fws.gov

Re: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-00697 Project/ SWCA Project No. 72428

Dear Ms. Mena:

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-00697 Project (project). The Project is located on 21.7 acres at Carr 423, Bo Cerro Gordo Moca, Puerto Rico 00676 (18.32722005, -67.05467856).

The proposed Project involves the construction of a new greenhouse and installation of a new solar system, water spraying system and three 2,500-gallon cisterns. Ground disturbance is expected but no tree clearing or vegetation removal 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 Boa (Chilabothrus inornatus)	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 Boa	Not likely to adversely affect	Puerto Rican Boa General
(Chilabothrus inornatus)	(NLAA)	Project Design Guidelines

In accordance with the 2024 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa.

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

Sincerely,

In Fish

Susan Fischer Wildlife Ecologist SWCA Environmental Consultants

Attachments: Threatened and Endangered Species Technical Memorandum



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

2/68

TECHNICAL MEMORANDUM

То:	Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boguerón, Puerto Rico 00622
From:	Susan Fischer, Project Biologist on behalf of the Puerto Rico Department of Housing
Date:	July 27, 2024
Re:	Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-00697 Project/ SWCA Project No. 72428

Project Description

E&D Herbs Medicine Natural Products LLC, the applicant, is proposing the construction of a new greenhouse and installation of a new solar system, water spraying system, and three 2,500-gallon cisterns on a 21.7-acre property in the Municipio of Moca, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Carr 423, Bo Cerro Gordo Moca, Puerto Rico 00676, in a rural area. The estimated dimensions of the greenhouse will be approximately 32 feet by 60 feet (1,920 square feet) (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the proposed project area consists of grasses or barren ground. Forested areas are present approximately 80 feet south of the project location. No wetlands or waterbodies are mapped within or adjacent to the project area (Appendix A, Figure 3). Ground disturbance is expected but no tree clearing or vegetation removal is anticipated. Representative photographs of the proposed locations are provided in Appendix B.

Federally Protected Species

SWCA obtained a federal threatened and endangered species list from the USFWS (2024a) Information for Planning and Consultation ("IPaC") website for a 100-foot buffer around the greenhouse, solar system, water spraying system and three cistern 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").

The bald and golden eagle's range do not extend into Puerto Rico (Cornell Lab of Ornithology 2024); therefore, these species were eliminated from further analysis for this project. Table 1 identifies the species

carried forward for further evaluation and summarizes each species' habitat requirements, potential for occurrence in the project area, and determination of effects.

Common Name (Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
Reptiles				
Puerto Rican Boa (<i>Chilabothrus</i> <i>inornatus</i>)	FE	Considered to be a habitat generalist, the Puerto Rican boa tolerates a wide variety of terrestrial and arboreal habitats, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges (USFWS 2011).	<i>May occur</i> . Forested areas are located approximately 80 feet south of the project area.	May affect, but not likely to adversely affect. See discussion below.

Table 1. Federa	Ily Listed Specie	s Range and/or Habita	at Requirements
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*Status Definitions:

FE = Federally listed endangered

Due to the generalist nature of the Puerto Rican boa and forested habitat just south of the project area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the 2024 USFWS General Project Design Guidelines for the Puerto Rican boa (Appendix D), including but not limited to issuing a stop work if a Puerto Rican boa were to occur within the project area, and contacting the PRDNER for safe capture and relocation of the individual if such action is required. Consequently, it is anticipated that the project *may affect, but is not likely to adversely affect* the Puerto Rican boa. The USFWS Consistency Letter obtained through IPaC is included in Appendix E.

Critical Habitat and National Wildlife Refuges

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

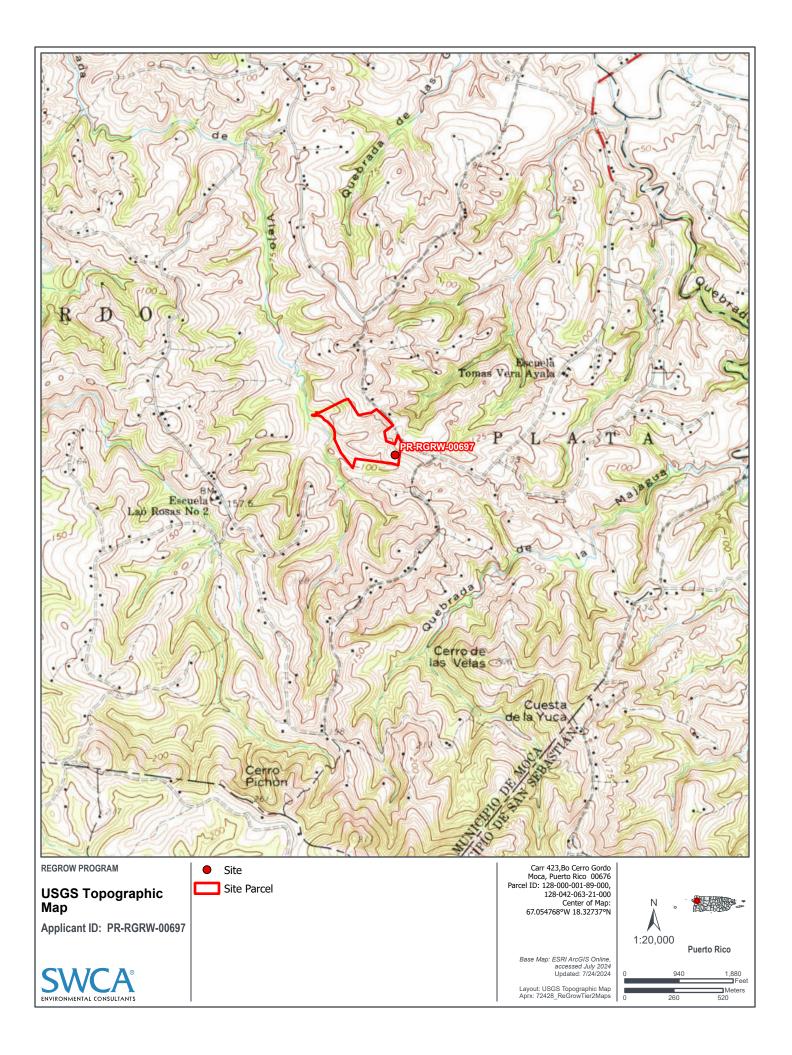
LITERATURE CITED

- Cornell Lab of Ornithology. 2024. All About Birds. Available at: https://www.allaboutbirds.org/guide/. Accessed July 2024.
- U. S. Fish and Wildlife Service (USFWS). 2011. Puerto Rican Boa (Epicrates inornatus) 5-Year Review: Summary and Evaluation. U.S. Fish and Wildlife Service, Southeast Region. Boquerón, Puerto Rico.
- ------. 2024a. Information for Planning and Consultation System (IPaC). Available at: http://ecos.fws.gov/ipac/. Accessed July 2024.

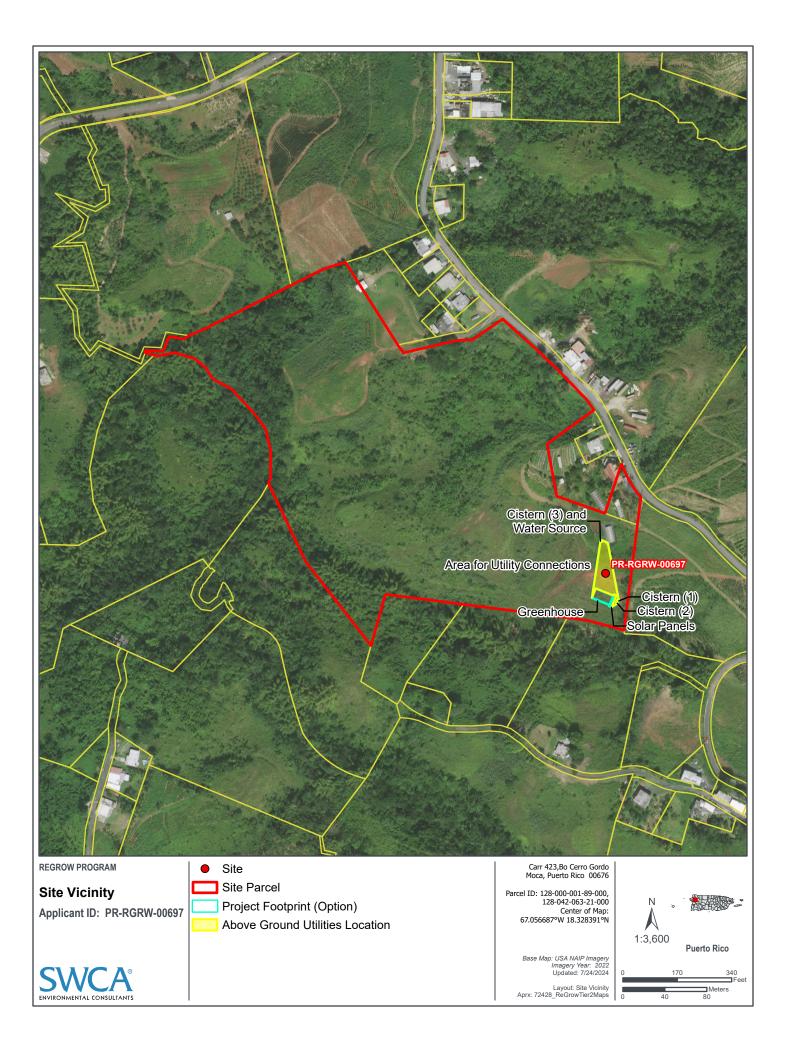
APPENDIX A

Maps

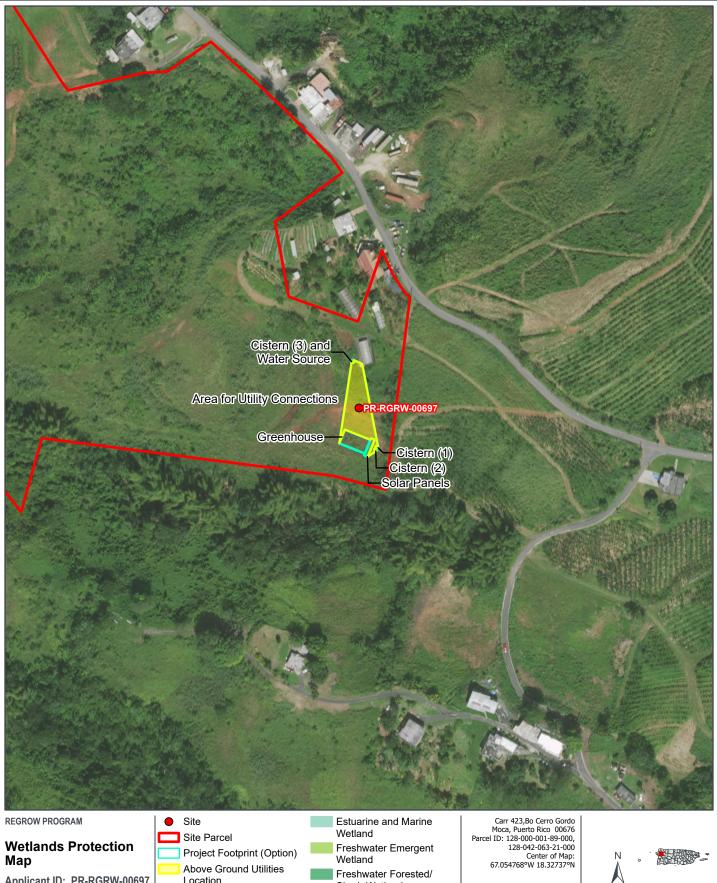
USGS Topographic Map



Site Vicinity Map



Wetlands Map



1:2,500

110

Puerto Rico

220 Feet

Meters

60

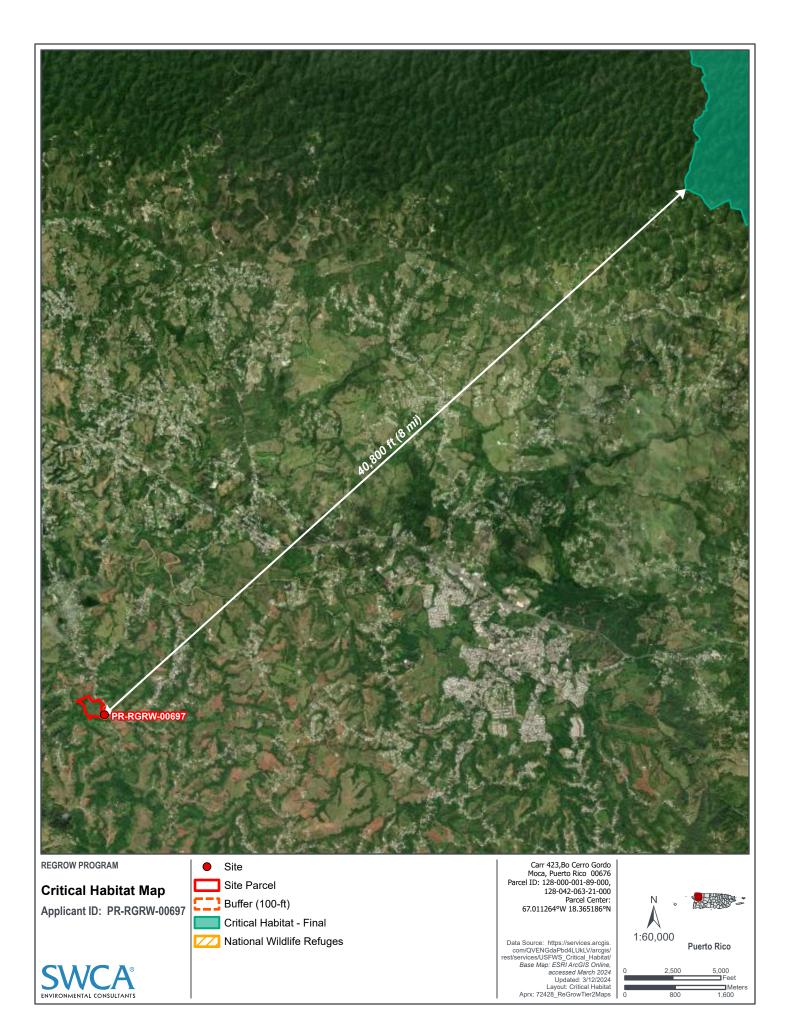
Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/program/national-wetlands-inventory/data-download Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 7/24/2024 Layout: Wetlands Protection

Applicant ID: PR-RGRW-00697





Critical Habitat Map



APPENDIX B

Photographic Log

Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.8, Bo Plata	Coordinates: 18.32722005, -67.05467856
Alta, PR 00676	

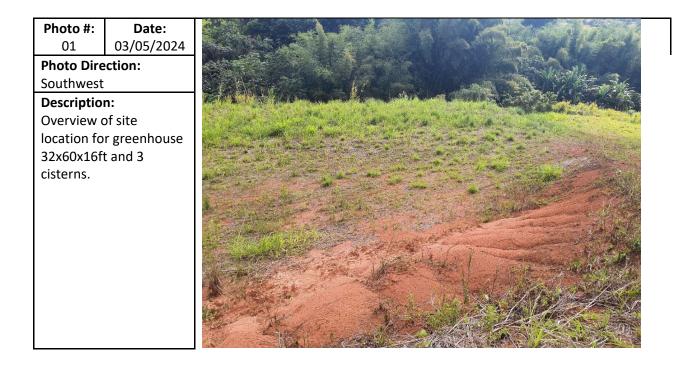
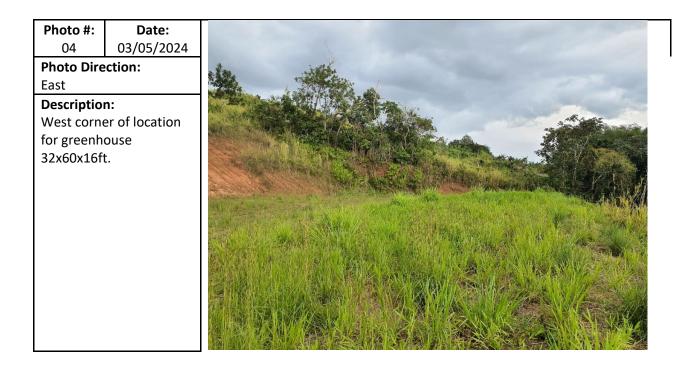


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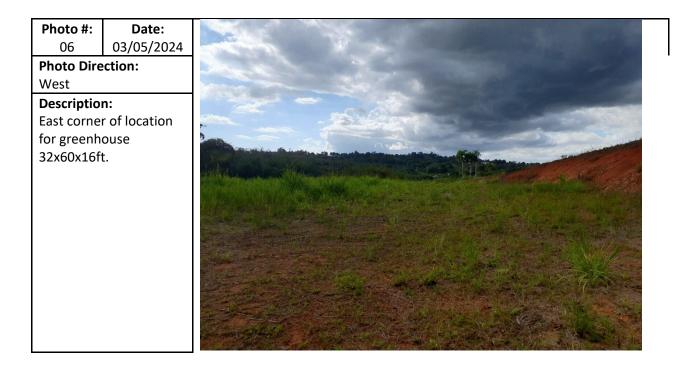
Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.8, Bo Plata	Coordinates: 18.32722005, -67.05467856
Alta, PR 00676	

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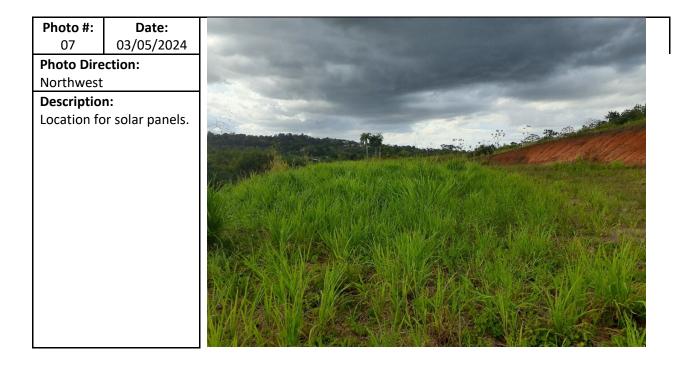


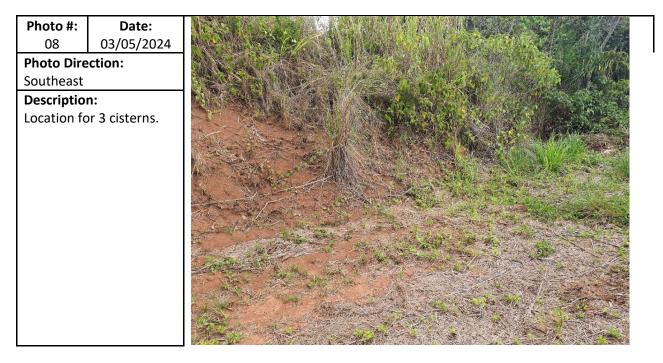
Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.8, Bo Plata	Coordinates: 18.32722005, -67.05467856
Alta, PR 00676	

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Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.8, Bo Plata	Coordinates: 18.32722005, -67.05467856
Alta, PR 00676	





Project #: PR-RGRW-00697	Photographer: Armando Ramos
Location Address: Carr 423 Km 12.8, Bo Plata	Coordinates: 18.32722005, -67.05467856
Alta, PR 00676	

Photo #: Date: 09 03/05/2024	
Photo Direction:	
East	
Description:	
Water source for	
greenhouse.	

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: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project Code: 2024-0120986 Project Name: ETO-015 PR-RGRW-00697 07/24/2024 18:50:13 UTC

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

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

This species list is provided by:

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

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

Caribbean Ecological Services Field Office

Post Office Box 491 Boqueron, PR 00622-0491 (939) 320-3135

PROJECT SUMMARY

Project Code:	2024-0120986
Project Name:	ETO-015 PR-RGRW-00697
Project Type:	Disaster-related Grants
Project Description:	The installation of a new greenhouse, a solar system, three 2,500-gallon
	water cisterns, and a water sprayer system

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.3286485,-67.05652937008233,14z</u>



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

REPTILES

NAME STATUS
Puerto Rican Boa *Chilabothrus inornatus*Endangered
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/SU77PK3AIJBQZCJMCN2Z75LT3Y/documents/
generated/7159.pdf

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

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

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

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

MIGRATORY BIRDS

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

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

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

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

WETLANDS

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

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

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

RIVERINE

R4SBC

IPAC USER CONTACT INFORMATION

Agency:SWCAName:Rachel HowsmonAddress:13 Palafox PlCity:PensacolaState:FLZip:32502Emailrachel.howsmon@swca.comPhone:8504948710

APPENDIX D

Project Design Guidelines

U.S. Fish & Wildlife Service

General Project Design Guidelines (1 Species)

Generated July 24, 2024 06:56 PM UTC, IPaC v6.112.0-rc2



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

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

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus

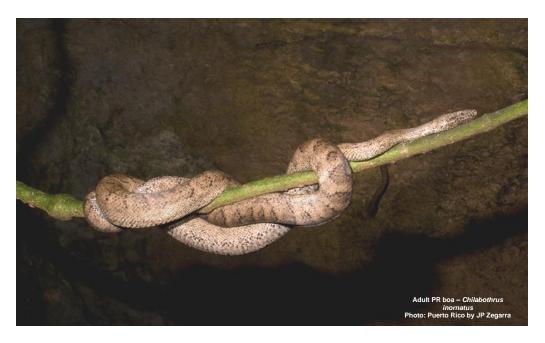


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

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

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

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



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

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

Conservation Measures:

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

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

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

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

APPENDIX E

USFWS Consistency Letter



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project code: 2024-0120986 Project Name: ETO-015 PR-RGRW-00697 07/24/2024 18:53:27 UTC

Subject: Consistency letter for the project named 'ETO-015 PR-RGRW-00697' 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 July 24, 2024, Rachel Howsmon used the Caribbean DKey; dated April 03, 2024, in the U.S. Fish and Wildlife Service's online <u>IPaC application</u> to evaluate potential impacts to federally listed species, from a project named 'ETO-015 PR-RGRW-00697'. The project is located in Moca County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.3286485,-67.05652937008233,14z</u>



The following description was provided for the project 'ETO-015 PR-RGRW-00697':

The installation of a new greenhouse, a solar system, three 2,500-gallon water cisterns, and a water sprayer system

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

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	May affect

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

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

Action Description

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

1. Name

ETO-015 PR-RGRW-00697

2. Description

The following description was provided for the project 'ETO-015 PR-RGRW-00697':

The installation of a new greenhouse, a solar system, three 2,500-gallon water cisterns, and a water sprayer system

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.3286485,-67.05652937008233,14z</u>



QUALIFICATION INTERVIEW

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

No

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

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

No

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

No

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

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

No

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

No

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

No

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

No

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

No

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

No

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

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

Yes

11. Is the project area more than 1 acre?

No

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

No

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

No

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

Automatically answered Yes

IPAC USER CONTACT INFORMATION

Agency: SWCA Name: **Rachel Howsmon** Address: 13 Palafox Pl City: Pensacola State: FL32502 Zip: Email rachel.howsmon@swca.com Phone: 8504948710

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

Radon Attachments GOVERNMENT OF PUERTO RICO

August 20, 2024

Mrs. Carmen R. Guerrero Pérez Director

Caribbean Environmental Protection Division City View Plaza II – Suite 7000 #48 Rd. 165 km 1.2 Guaynabo, PR 00968-8069

Vía email: <u>guerrero.carmen@epa.gov</u>

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerlo Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerlo Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

Community Planning and Development (CPD) Notice CDP-32-103. This Notice emphasizes the importance of radion testing and miligation in ensuring safe living environments, particularly in HUD-assitted properties. PRDOH, as the grantee of the Community Development Black Grant for Disaster Recovery and Miligation (CDB-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must complie comprehensive and up-to-date information on radion levels, testing practices, and any miligation efforts within the Islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following information:

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.invenda.pr.gov



August 20, 2024

Dr. Silvina Cancelos Professor College of Engineering University of Puerto Rico – Mayagüez Campus 259 Norte Blvd, Alfonso Valdés Cobián Mayagüez, Puerto Rico

Via email: <u>silvina.cancelos@upr.edu</u> RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

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Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | www.viviendia.or.gov <u>Reports and assessments</u> – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

Policies and auidelines – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this crifical initiative.

Sincerel Imm and iguez, Esq. Wille

Cc:

Mr. Oleg Povetko. <u>Povetko.Oleg@epa.gov</u> Mr. Matthew Laurita. <u>Jaurita.matthew@epa.gov</u>

> CD8G-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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Manuez Robriguez, Esq. William O. Secretary

Cc: Dr. Carlos Marín, <u>carlos.marin3@upr.edu</u>

CDBG-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Ric Page 2 /

GOVERNMENT OF PUERTO RICO

August 20, 2024

Dr. Jessica Irizarry

Director Office of Island Affairs U.S. Centers for Disease Control and Prevention 1324 Cll Canada, San Juan, 00920 Guaynabo, PR 00968-8069

Via email: <u>OIA@cdc.gov</u>

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

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August 20, 2024

Mrs. Anaís Rodríguez

Secretary Puerto Rico Department of Natural Resources Carretera 8838, km. 6.3, Sector El Cinco, Río Piedras San Juan, PR 00926

Vía email: anais.rodriguez@dma.pr.gov

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Sincerely

D. Rodríguez, Esq

CD8G-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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William O. Rodríguez, Esq. Secretary

Secretary

Cc: Mr. Luis Márquez, <u>secretariaaire@drna.pr.gov</u> Eng. Amarilys Rosario, <u>aire@drna.pr.gov</u> Mrs. Elid Ortega, <u>eortega@drna.pr.gov</u>

August 20, 2024

Dr. Carlos R. Mellado López Secretary Puerto Rico Department of Health PO Box 70184 San Juan, PR 00936-8184

Vía email: drcarlos.mellado@salud.pr.gov

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August 20, 2024

Mrs. Holly Weyers Regional Director, Southeast – Puerto Rico US Geological Survey 3916 Sunset Ridge Road Raleigh, NC 27607

Vía email: <u>hsweyers@usgs.gov</u>

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Cc: Mr. Raúl Hernández Doble, rhernandez2@salud.pr.gov

> CDBG-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative. Sincerely,

dríquez, Esq. William Ø. Secretary

Mr. R. Randall Schumann, rschumann@usgs.gov

From:	Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov></pac4@cdc.gov>
Sent:	Tuesday, September 3, 2024 6:36 AM
To:	Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter
	(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)
Cc:	Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)
Subject:	RE: REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

In response to the request from Mr. William Rodriguez of the Department of Housing, Government of Puerto Rico, I have reviewed all the available data within the CDC National Environmental Public Health Tracking Network system for data related to radon in Puerto Rico. In addition to the tracking data available on the internet, I also reached out to Mr. Aaron Vinson of the NCEH Tracking Branch.

I was not able to find any data in the CDC systems and this was confirmed by Mr. Vinson. We also reached out the US Environmental Protection Agency who indicated they had no radon data in their systems. Please relay this information to Mr. Rodríguez in your response to his requests

If you have any additional questions, please contact me.

Thank you and best regards,

Paul A. Charp, Ph.D., Fellow, HPS Senior Health Physicist Emerging Environmental Hazards and Health Effects Branch (EEHHEB) Division of Environmental Health Science and Practice (DEHSP) National Center for Environmental Health (NCEH) Centers for Disease Control and Prevention (CDC) pcharp@cdc.gov 770-488-0723 office 404.388.0614 Cell



From: Schumann, R. Randall <rschumann@usgs.gov> Sent: Wednesday, August 21, 2024 4:39 PM To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov> Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

In the early 1990s the U.S. Geological Survey (USGS) conducted geologic assessments of radon potential for all 50 states and the territories of Guam and Puerto Rico, in collaboration with the U.S. EPA. I conducted the geologic radon potential assessment for Puerto Rico. The PDF file of the report is too large to attach to this message but it can be obtained at https://pubs.usgs.gov/of/1993/0292k/report.pdf. The USGS did not conduct indoor radon testing and we did not conduct field studies associated with this assessment; it was based on existing data. Mr. David Saldana of the Puerto Rico Department of Health kindly provided us with data for 610 homes that were tested for indoor radon by his agency between 1993 and 1995, which are summarized in the report. I am not aware of any other radon-related geologic studies conducted in the Commonwealth of Puerto Rico by the U.S. Geological Survey.

Best regards,

R. Randall Schumann Scientist Emeritus U.S. Geological Survey Geociences and Environmental Change Science Center Denver, Colorado, USA <u>rschumann@usgs.gov</u> <u>https://www.usgs.gov/staff-profiles/r-randall-schumann</u>

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov> Sent: Wednesday, August 21, 2024 2:13:31 PM To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov> Subject: RE: [EXTERNAL]Request for Information- Randon testing and levels

Good afternoon. Ms. Medina

I regret to inform that we do not have any recent information on radon testing, since we do not have a certified radiation laboratory certified for radon testing. There are companies that sell test kits available online that can be done and mailed to a testing laboratory. There are also lists of radon contractors and these companies that process radon testing cartridges with instructions, on the Environmental Protection Agency Indoor air Quality web page. The last radon study in Puerto Rico done by the PR Department of Health was done on the year 1993.

Raul Hernandez Doble Director, Seccion Salud Radiologica Division de Salud Ambiental Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica <u>rhernandez2@salud.gov.pr</u> Phone: (787)765-2929 ext. 3210 From: Reyes, Brenda <Reyes.Brenda@epa.gov>
Sent: Wednesday, September 18, 2024 11:48 AM
To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>
Subject: RE: Request for Information- Randon testing and levels

Saludos.

La EPA esta trabajando una respuesta a su petición. Se sometió borrador a la directora y el subdirector para su aprobación y firma.

Brenda Reyes Tomassini Public Affairs U.S. EPA Region 2 Caribbean Environmental Protection Division (787) 977-5869/(787) 977-5865 Mobile: 202-834-1290

 From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>

 Sent: Friday, September 6, 2024 15:04

 To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>

 Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

 <aarivera@vivienda.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Reyes, Brenda

 <Reves.Brenda@epa.gov>; Povetko, Oleg <Povetko.Oleg@epa.gov>

 Subject: Re: Request for Information- Randon testing and levels

Estimada Melanie Medina

Quería dejarle saber que recibimos su correo el 21 de agosto al igual que el de Maritza Rosa el pasado 4 de septiembre. Ya las personas involucradas de EPA, junto conmigo y el Dr. Marín estamos al tanto del asunto y estamos trabajando para poder enviarles la información.

Atentamente

Silvina Cancelos Professor Associate Director Mechanical Engineering Department University of Puerto Rico - Mayaguez Call BOX 9000 Mayaguez PR 00680 Tel: 787-832-4040 ext 5956 email: <u>silvina.cancelos@upr.edu</u>



Bubble Dynamics Lab University of Puerto Rico - Mayaguez



September 23, 2024

William O. Rodríguez Rodríguez, Esq. Secretary Puerto Rico Department of Housing Barbosa Ave. 606 Building Juan C. Cordero San Juan, PR 00917 Email: W.Rodriguez@vivienda.pr.gov

EPA Response to August 20, 2024 request for information of data on radon testing and levels in Puerto Rico RE:

Dear Honorable Secretary Rodríguez Rodríguez

This communication is in response to your letter of August 20, 2024 addressed to the Puerto Rico Department of Natural and Environmental Resources (DNER) and referred to the U.S. Environmental Protection Agency (EPA) regarding available data on radon testing and levels within Puerto Rico

EPA's National Radon Action Plan 2021–2025 sets a goal for the nation to find, fix and prevent high indoor radon levels in 8 million buildings by 2025 and prevent 3,500 lung cancer deaths per year. Under this Plan, leaders from across multiple sectors are working together to plan, guide, and sustain nationwide action to prevent exposure to radon.

Due to the lack of data in Puerto Rico, EPA undertook an investigation in collaboration with the University of Puerto Rico-Mayaguez (UPRM) Campus, Departments of Civil Engineering and Surveying and Mechanical Engineering, to find out if radon presented a problem in Puerto Rico. Up until 2021, the only data we had for Puerto Rico was a 1993-1995 mail-in radon screening study referred to by the U.S. Geological Survey report (USGS, 1995) in which the USGS concluded that several areas of Puetor Rico have the geologic potential to generate indoor radio Heel's exceeding the EPA Action Level of 4 pC/L (piccouries per liter), perhaps locally reaching very high levels above 50 pC/L, if a house construction and

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 165 GUAYNABO, PR 00968

ventilation allow for soil-gas radon to enter and concentrate within the structure.¹ According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

Typical radon testing technology used in mainland United States (charcal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irma and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian. Lares, Cales, Arecibo, Moroxis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Ruadallia, Isabela, Querbardilas, Barceloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and technologistic (ANS/JAARS) Tsathadrads of practice (ANS/JAARS, 2019). The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Correntium Home (CH) electronic monitors and Ferm systems. Locations measuring above the EPA Action Level of 4 pC/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMS). Nationally certified radon sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals led by one such professional levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in Mapping Takon in Planto Nico proves to obe a complexicate encessive given use ComPlantemic tim 2020. EPA and UPAK continue to work on the project, however, results have not been finalized, and no scientific report has been published yet. Unfortunately, EPA cannot share preliminary data this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCr/L (EPA Action Level) that might need mitigation to protect the health of their inhabitants.

Although many states have developed laws and regulations governing radon disclosure, certification, and mitigation, Puerto Rico lacks legislation or mandatory radon testing provisions for new construction, remodeling, setuing or bunying bomes. Given this loophole and aiming to answer your request, the EPA can provide information on Best Management Practices for sampling indoor radon in Puerto Rico.

¹ Reference: USGS. Geologic Radon Potential of Guam and Puerto Rico, Report 93-292-K. Washington, DC: USGS. Retrieved 9/11/2024, from https://pubs.usgs.gov/of/1993/0292k/report.pdf. 2

If you have any questions or need any additional information, please contact me at 787-977-5865 or guerrero.carmen@epa.gov or have your staff contact Reyes, Brenda at reves.brenda@epa.gov or (787) 977-5869.

Sincerely,
CARMEN
GUERRERO
PEREZ
Carmen R. Guerrero I

Digitally signed by CARMEN GUERRERO PEREZ Date: 2024.09.23 09:41:39 -04'00' Pérez Director

Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources) cc: Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: <u>Lcolon@vivienda.pr.gov</u> Aldo A. Rivera-Vazquez: <u>aarivera@vivienda.pr.gov</u>

cesar o. nounguez.	esarrounguez@urna.pr.gov	
Marita Rosa Olivares:	maritzarosaolivares@drna.pr	r.gov

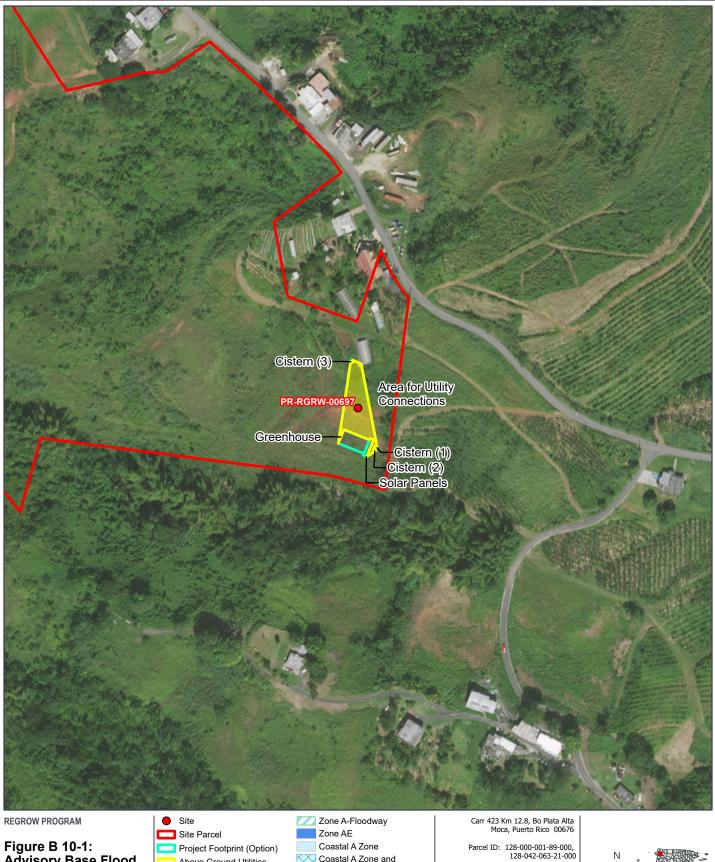


Figure B 10-1: Advisory Base Flood Elevation For 100-Year Floodplain Map

Applicant ID: PR-RGRW-00697

ENVIRONMENTAL CONSULTANTS

1% Annual Chance Flood Zone A

Above Ground Utilities Location Advisory Base Flood Elevation (ABFE) 0.2% Annual Chance Flood

Coastal A Zone and Floodway Zone AE-Floodway Zone AO

Zone VE

Zone X (500-year floodplain) Zone/BFE Boundary

67.054768°W 18.32737°N

Data Source: https://gis.fema.gov/arcgis/rest/ services/DR/PuertoRico_ABFE_1PCT/ MapServer Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 8/29/2024 Apr:: 72428_ReGrowTier2Maps

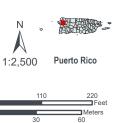






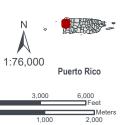


Figure B 5-1: Coastal Zone Management Map Applicant ID: PR-RGRW-00697



67.054768°W 18.32737°N

Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/ Base Map: ESRI ArcGIS Online, accessed August 2024 Updated: 8/29/2024 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps



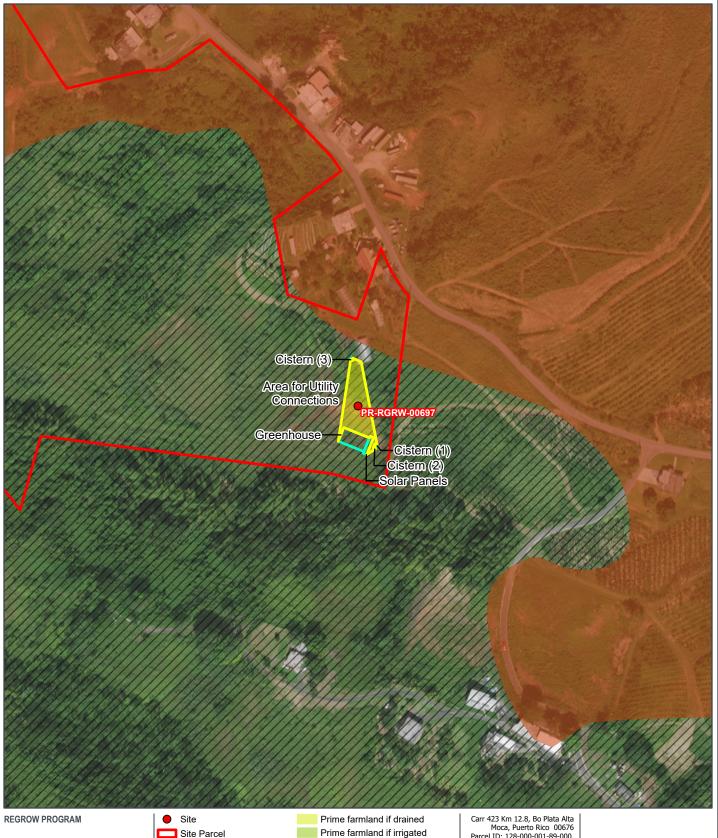


Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-00697

A

SWC

ENVIRONMENTAL CONSULTANTS

 Site Parcel
 Project Footprint (Option)
 Above Ground Utilities Location
 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

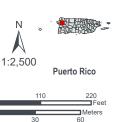
during the growing season

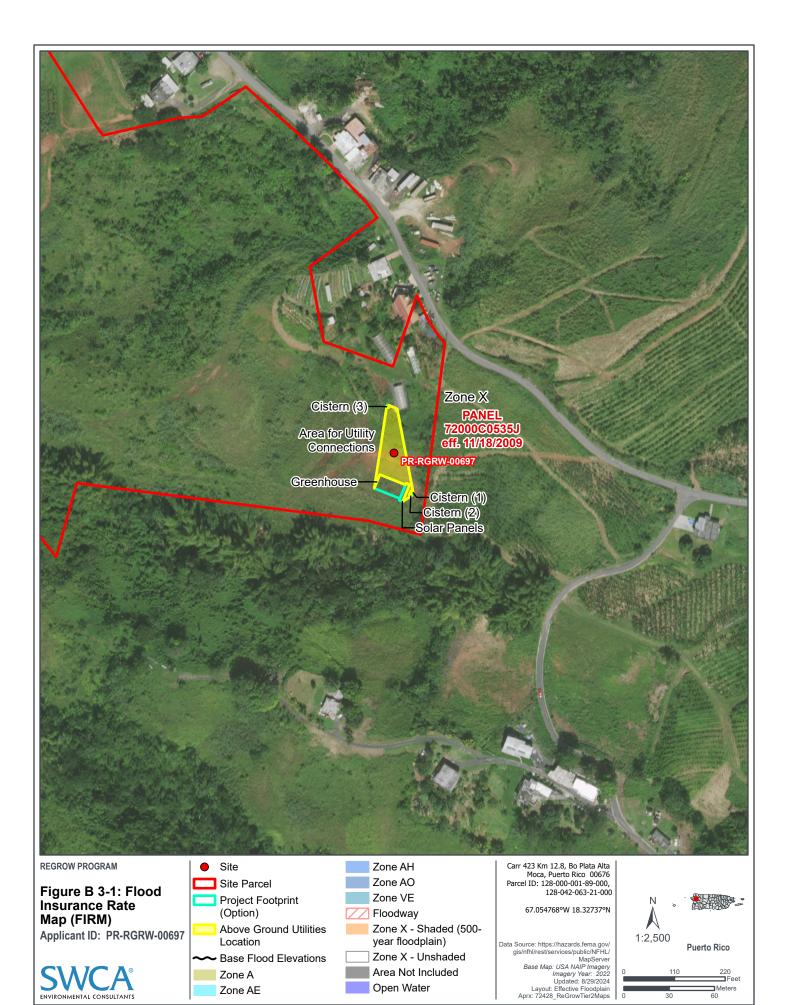
Not Public Information

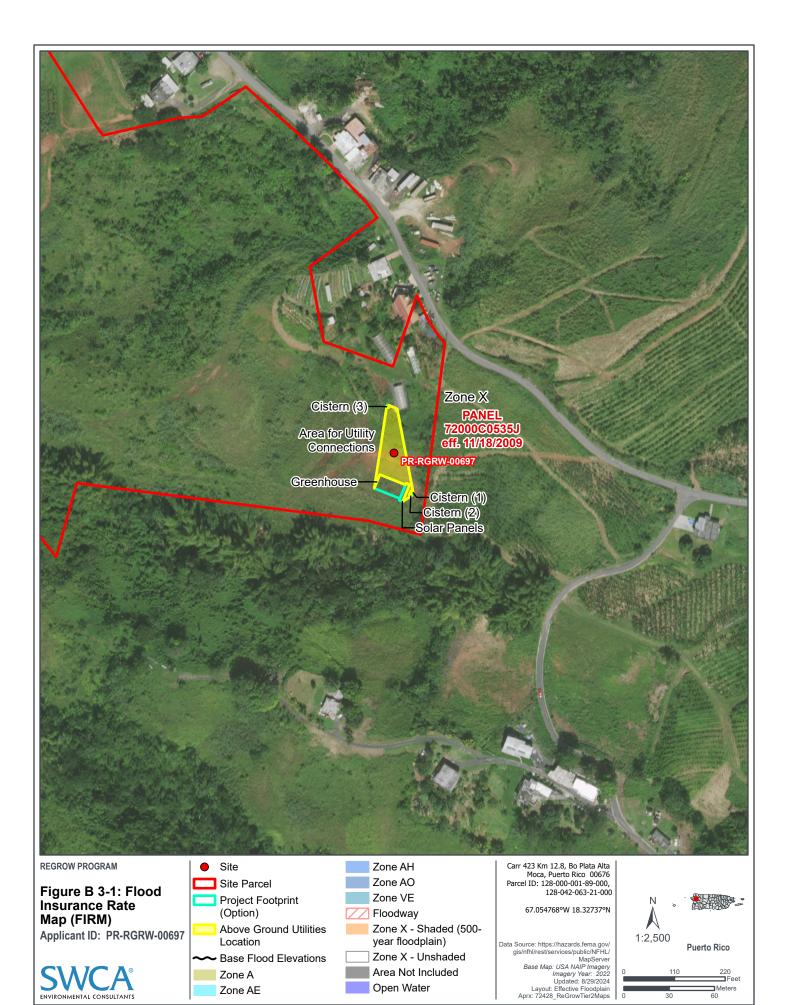
/// Not prime farmland

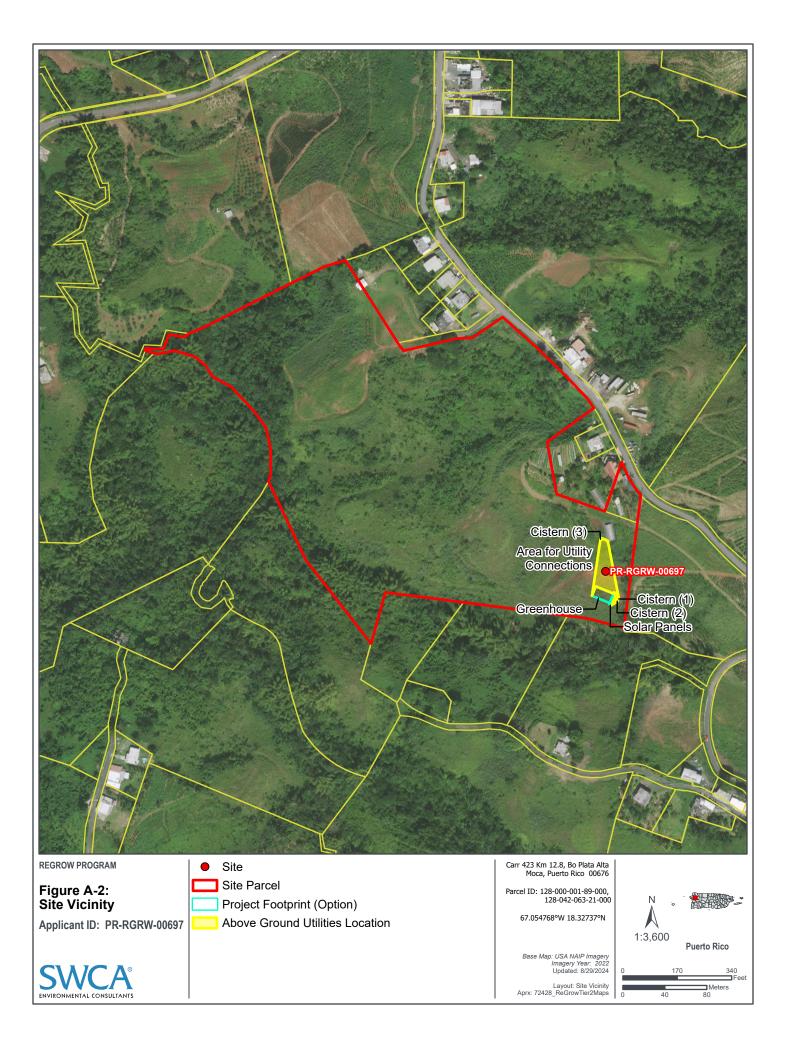
Parcel ID: 128-000-001-89-000, 128-042-063-21-000 67.054768°W 18.32737°N

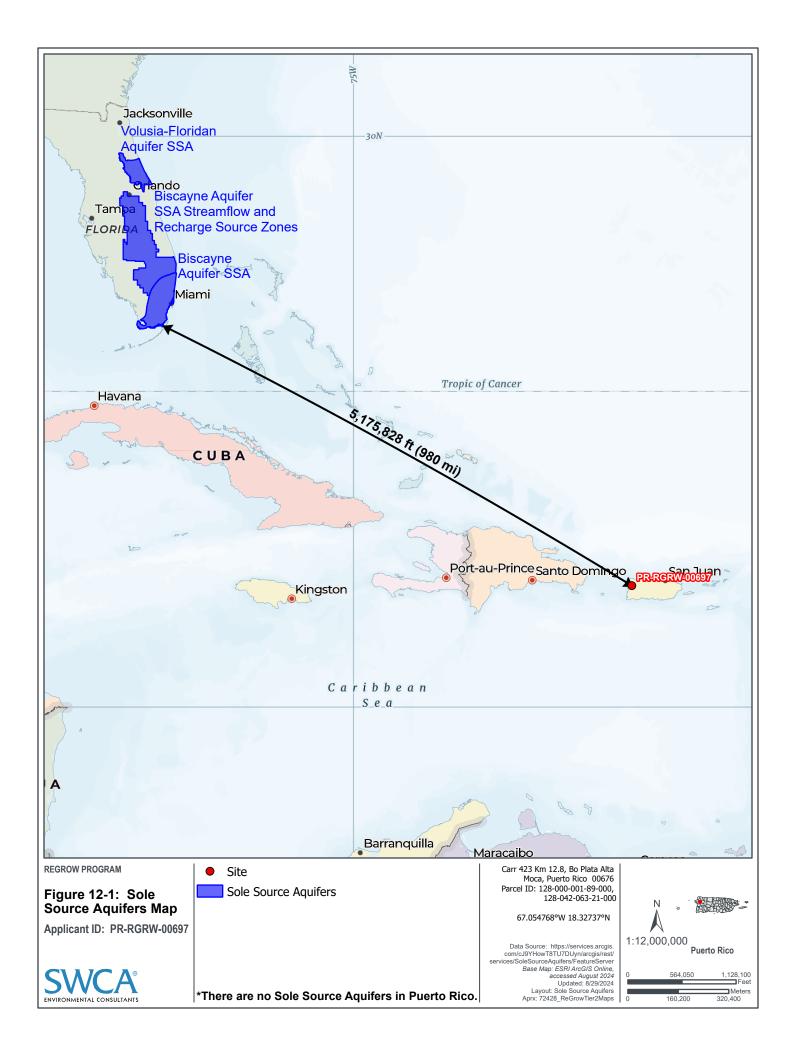
> Data Source: https:// websoilsurvey.nrcs.usda.gov/app/ Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 8/29/2024 Layout: Prime Farmland Aprx: 72428_ReGrowTier2Maps

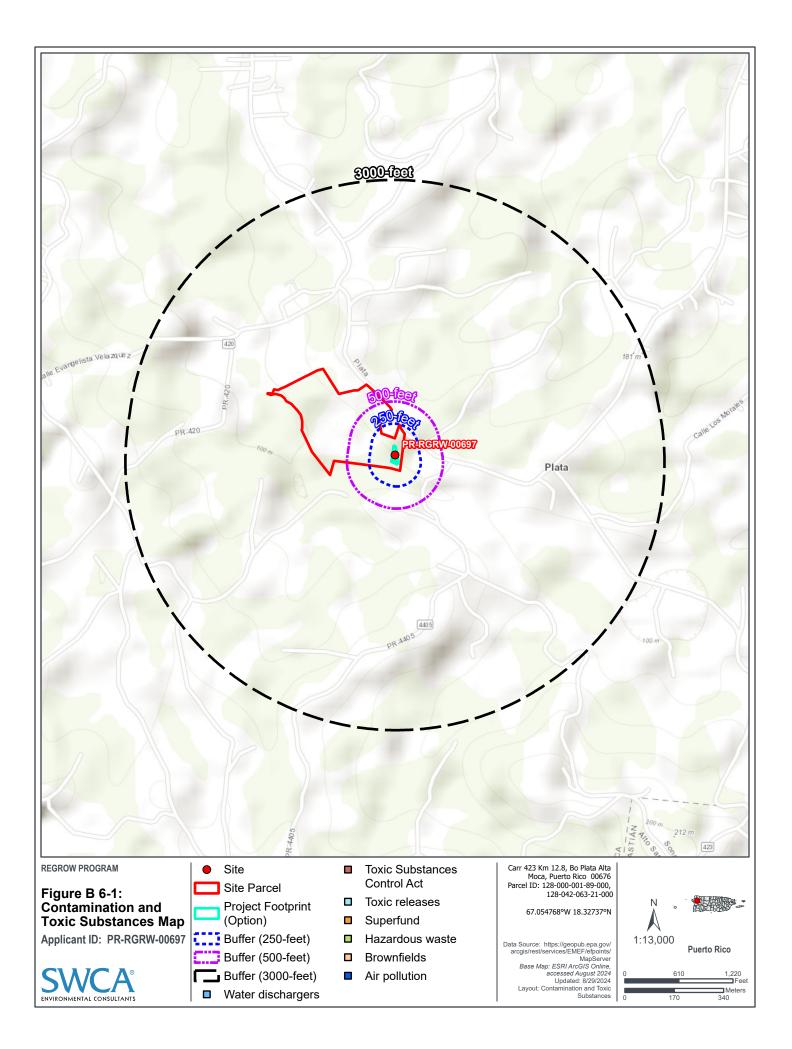


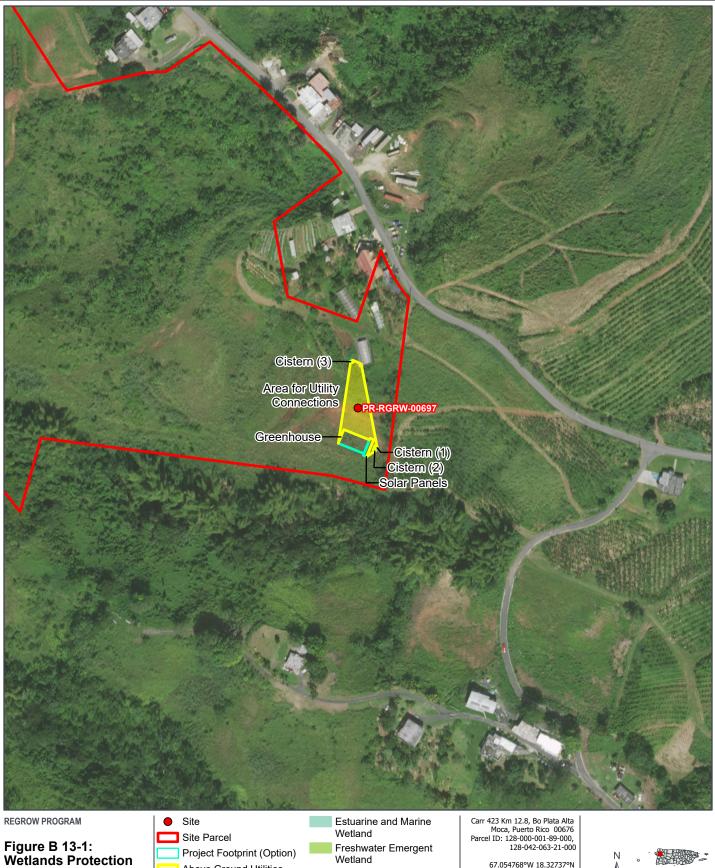












Мар Applicant ID: PR-RGRW-00697





Wetland Freshwater Forested/ Shrub Wetland Freshwater Pond Lake Riverine

67.054768°W 18.32737°N

Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/brogram/national-wetlands-inventory/data-download Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 8/29/2024 Layout: Wetlands Protection

