

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-04205-W-RE

HEROS Number: 900000010384673

Start Date: 03/05/2024

State / Local Identifier:

Project Location:, Penuelas, PR 00624

Additional Location Information:

The project is located at latitude 18.091975, longitude -66.684117 at the address given above. Tax ID

Number: 340-001-010-35-000

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

This project (PR-RGRW-04205-W-RE) entails the award of a grant to Finca Granate, an agricultural business, at Bo Ruclo Carr 391 KM.HM 5.9, Penuelas, PR 00624. Tax ID Number: 340-001-010-35-000. Coordinates (18.091975, -66.684117). This project had an original CENST review which included the purchase of farm equipment including a cordless earth auger, a battery-powered blower, a 60-volt battery pack, a 60-volt battery-powered weed eater, a 20-volt batter charger, a 4-gallon backpack, and a chemical sprayer for project cost of \$35,281.71. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (greenhouse and a watering system) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$1,261.60. The proposed project includes the construction of a new greenhouse and a watering system. The proposed greenhouse is expected to be 340 square feet (sq ft) with a footprint that will not exceed 20 feet (ft) by 17 ft with a maximum height of approximately 12 ft. The greenhouse will be secured using eight concrete footers that are 12 inches (in) wide and extend 2 ft into the ground. The greenhouse will have no ground covering. No electrical connections will be needed for the greenhouse. The greenhouse site is relatively flat and will require minimal leveling and grading. Since any potential grading is minimal, the maximum ground disturbance of 2 ft from installation of the footers was applied to the entire footprint for the purposes of this review. The proposed project also includes the installation of a watering system. The watering system will be installed on bare ground within the new greenhouse footprint. The water connection will be a 50-ft long above-ground pipe running east-west from the greenhouse to the faucet of the existing water system located outside the northwest corner of the applicant's property, which originates at a river on the neighboring property. The watering system will not utilize electricity but will rely on gravity instead. The applicant will obtain all necessary permits prior to installation of the watering system. The project will include ground disturbance, vegetation clearing, and no tree removal will be required for construction. The applicant owns

the property; therefore, no acquisition is required. The project Finca Granate, PR-RGRW-04205-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)

Funding Information

| 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: \$1,261.60

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$1,261.60

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 | In accordance with the 2024 Puerto Rican | N/A | |
| Species Act | 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 | | |

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| Natural and Environmental Resources and ask for them to relocate the PR Boa. | | |
|--|--|--|
| | | |

Determination:

| | 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 |
| | 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)). |

| Preparer Signature: | 15 | 6 | 1 | ~ | Date: | April 8, 2025 | |
|---------------------|--------|---|---|----------|-------|---------------|--|
| | | | | | | | |

Name / Title / Organization: Ricardo Espiet Lope ✓ / / Department of Housing - Puerto Rico

Responsible Entity Agency Official Signature: A. A. L. Date: 4/8/20

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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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)

| D ' | | C | |
|-----|------|--------|--------|
| Pro | lect | Intori | mation |

| Project Name: PR-R | GRW-04205-W-RE |
|--------------------|----------------|
|--------------------|----------------|

HEROS Number: 900000010384673

Start Date: 03/05/2024

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 Neely **Consultant (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:, Penuelas, PR 00624

Additional Location Information:

The project is located at latitude 18.091975, longitude -66.684117 at the address given above. Tax ID Number: 340-001-010-35-000

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-04205-W-RE) entails the award of a grant to Finca Granate, an agricultural business, at Bo Ruclo Carr 391 KM.HM 5.9, Penuelas, PR 00624. Tax ID Number: 340-001-010-35-000. Coordinates (18.091975, -66.684117). This project had an original CENST review which included the purchase of farm equipment including a cordless earth auger, a battery-powered blower, a 60-volt battery pack, a 60-volt battery-powered weed eater, a 20volt batter charger, a 4-gallon backpack, and a chemical sprayer for project cost of \$35,281.71. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (greenhouse and a watering system) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$1,261.60. The proposed project includes the construction of a new greenhouse and a watering system. The proposed greenhouse is expected to be 340 square feet (sq ft) with a footprint that will not exceed 20 feet (ft) by 17 ft with a maximum height of approximately 12 ft. The greenhouse will be secured using eight concrete footers that are 12 inches (in) wide and extend 2 ft into the ground. The greenhouse will have no ground covering. No electrical connections will be needed for the greenhouse. The greenhouse site is relatively flat and will require minimal leveling and grading. Since any potential grading is minimal, the maximum ground disturbance of 2 ft from installation of the footers was applied to the entire footprint for the purposes of this review. The proposed project also includes the installation of a watering system. The watering system will be installed on bare ground within the new greenhouse footprint. The water connection will be a 50-ft long above-ground pipe running east-west from the greenhouse to the faucet of the existing water system located outside the northwest corner of the applicant's property, which originates at a river on the neighboring property. The watering system will not utilize electricity but will rely on gravity instead. The applicant will obtain all necessary permits prior to installation of the watering system. The project will include ground disturbance, vegetation clearing, and no tree removal will be required for construction. The applicant owns the property; therefore, no acquisition is required. The project Finca Granate, PR-RGRW-04205-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.

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

PR-RGRW-04205-W-RE IUGF CEST.pdf

ReEvaluation Memo .docx

PR-RGRW-04205-W-RE Site Map.pdf

PR-RGRW-04205 CENST ERR.pdf

PRDOH Regrow Puerto Rico Program - 5836 Waiver (002).pdf

Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01.pdf

PR-RGRW-04205-W-RE EFOR.pdf

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 |
|----------|---|
| ✓ | 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:

04205-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:

- 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 still valid.

Statement or memo documenting determination:

The project Finca Granate, PR-RGRW-04205-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
PR-RGRW-04205 CENST ERR(1).pdf
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 | HUD Program | Program Name | Funding |
|-----------------|-------------|--------------|---------|
| Identification | | | Amount |
| Number | | | |

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

Estimated Total HUD Funded, **Assisted or Insured Amount:**

\$1,261.60

Estimated Total Project Cost:

\$1,261.60

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 ORD | PERS, AND REGULATION | ONS 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, Mercedita, is located 47,553 ft (9miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 263,556 ft (50 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 40,268 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. |
| Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a] | ☐ Yes ☑ No | Flood Map Number 7200C1635H, effective on 4/19/2005: Based on the project description the project includes no activities that would require further evaluation under this section. The |

| | | project does not require flood insurance or is excepted from flood insurance. 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. This project grant is for movable farm equipment, therefore, it does not include insurable personal property. Nevertheless, the project site is not located in a Special Flood Hazard Area (see attached flood map). |
|--|---------------------|---|
| STATUTES, EXECUTIVE ORD | DERS, AND REGULATIO | ONS LISTED AT 24 CFR §50.4 & § 58.5 |
| Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | □ Yes ☑ No | 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. |
| Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d) | □ Yes ☑ No | 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 35,424 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act. |
| Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)] | ☐ Yes ☑ No | 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. |

| Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C | ☑ 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. 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 72000C1635H, effective on 4/19/2005: 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 Penuelas; 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 |

| 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) | | | 316,548 feet from the nearest Wild and |
| | | | Scenic River. The project is in |
| | | | compliance with the Wild and Scenic |
| | | | Rivers Act. |
| HUD HO | OUSING E | NVIRONMEN | TAL STANDARDS |
| | ENVIR | ONMENTAL J | USTICE |
| 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- |
| | | | 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 |

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 Species Act | 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. | N/A | | |

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. 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.

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, Mercedita, is located 47,553 ft (9miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 263,556 ft (50 mi) from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-04205-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 40,268 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-04205-W-RE CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

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 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.

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 7200C1635H, effective on 4/19/2005: Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. 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. This project grant is for movable farm equipment, therefore, it does not include insurable personal property. Nevertheless, the project site is not located in a Special Flood Hazard Area (see attached flood map).

Supporting documentation

PR-RGRW-04205-W-RE FIRM(1).pdf

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

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 35,424 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-04205-W-RE CZM.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

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-o | 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

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:

^{*} 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.

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 rural.

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-04205-W-RE Toxics.pdf
PR-RGRW-04205-W-RE Radon Memo.docx

Are formal compliance steps or mitigation required?

Yes

√ No

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:

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.

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-04205-W-RE USFWS Consultation Package.pdf
PR-RGRW-04205-W-RE USFWS Acknowledgment Recepit Email.pdf
PR-RGRW-04205-W-RE Address Memo USFWS Consultation.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 fu | el 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?

| 0 |
|---|
| |

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 | 7 CFR Part 658 |
| 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



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

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-04205-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-04205-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 72000C1635H, effective on 4/19/2005: 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 Penuelas; 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-04205-W-RE ABFE.pdf

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

| General requirements | Legislation | Regulation |
|-----------------------|--------------------|---|
| 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. (36 CFR 800.5)] 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-04205-W-RE Activities Update Memo SHPO Package.pdf PR-RGRW-04205-W-RE SHPO Consultation Package.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Noise Abatement and Control

PR-RGRW-04205-W-RE

| General requirements | Legislation | Regulation |
|-------------------------------|-----------------------------------|-----------------|
| HUD's noise regulations prote | ct Noise Control Act of 1972 | Title 24 CFR 51 |
| residential properties from | | Subpart B |
| excessive noise exposure. HU | O 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



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 | g(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-04205-W-RE Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

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-04205-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 316,548 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-04205-W-RE Wild and Scenic.pdf

Are formal compliance steps or mitigation required?

Yes

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

 From:
 Caribbean ES, FW4

 To:
 environmentcdbg

 Cc:
 Juan C. Perez-Bofill

Subject: Re: [EXTERNAL] USFWS Endangered Species Concurrence Consultation_CDBG-DR_PR-RGRW-04205

Date: Friday, October 18, 2024 11:11:46 AM

Attachments: <u>image003.png</u>

Recall Previous message

This email is to acknowledge receipt of the NLAA consistency letter (Project Code: 2024-0085457) for the project named PR-RGRW-04205 Finca Grande in the municipality of Peñuelas. No further consultation is required. Keep this email for your records.

Thanks

Caribbean Ecological Services Field Office (786) 244-0081 caribbean_es@fws.gov

For project evaluations, please visit our <u>Consultation Guidelines</u> website.

From: Caribbean ES, FW4 < Caribbean_ES@fws.gov>

Sent: Friday, October 18, 2024 11:07 AM

To: environmentcdbg <environmentcdbg@vivienda.pr.gov>

Cc: Juan C. Perez-Bofill < jcperez@vivienda.pr.gov>

Subject: Re: [EXTERNAL] USFWS Endangered Species Concurrence Consultation_CDBG-DR_PR-

RGRW-04205

Good Morning

This email is to acknowledge receipt of the NLAA consistency letter (Project Code: 2024-0085457) for the project named PR-RGRW-04205 Finca Grande in the municipality of Las Marías. No further consultation is required. Keep this email for your records.

Thanks

Caribbean Ecological Services Field Office (786) 244-0081 caribbean es@fws.gov

For project evaluations, please visit our <u>Consultation Guidelines</u> website.

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>

Sent: Wednesday, September 11, 2024 11:40 AM

To: Caribbean ES, FW4 <Caribbean_ES@fws.gov>; Mena, Lourdes <Lourdes_Mena@fws.gov> **Subject:** [EXTERNAL] USFWS Endangered Species Concurrence Consultation_CDBG-DR_PR-RGRW-

04205

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

To whom it may concern:

In order to complete the environmental review process regarding the case **PR-RGRW-04205** for the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program, we are requesting USFWS concurrence with the determinations included in the attached letter.

We look forward for your response in order to move forward our environmental review process.

Sincerely,

Permits and Environmental Compliance Division

Disaster Recovery Office

environmentcdba@vivienda.pr.gov | 787.274.2527

Visit us: recuperacion.pr.gov

Contact us: infocdba@vivienda.pr.gov



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|--|-----------------|
| | |



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

August 26, 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-04205 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-04205 Project (project). The Project is located at Barrio Rucio Carretera 391 KM. HM 5.9, Peñuelas, Puerto Rico, 00624 (66.683991, °W 18.091564°N).

The proposed project involves the construction of a new greenhouse. Construction of the greenhouse will require vegetation removal, but no tree clearing is proposed.

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

| Species | Listing Status | |
|---|----------------|--|
| Puerto Rican 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 (Chilabothrus inornatus) | Not likely to adversely affect (NLAA) | Puerto Rican Boa General 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,

Susan Fischer Wildlife Ecologist

Su Fish

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

TECHNICAL MEMORANDUM

To: Caribbean Ecological Services Field Office

U.S. Fish and Wildlife Service

P.O. Box 491

Boquerón, Puerto Rico 00622

From: Susan Fischer, Project Biologist on behalf of the Puerto Rico Department of Housing

Date: August 26, 2024

Re: Threatened and Endangered Species Evaluation for the Puerto Rico Department of

Housing ReGrow PR-RGRW-04205 Project/ SWCA Project No. 72428

Project Description

Finca Granate, the applicant, is proposing to construct a new greenhouse and install a new water system in the Municipio of Penuelas, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Barrio Ruclo Carretera 39 KM. HM 5.9, Peneuelas, Puerto Rico 00624, in a rural area. The estimated dimensions of the greenhouse will be approximately 20 feet by 17 feet (340 square feet) (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the proposed greenhouse location consist of overgrown herbaceous vegetation, surrounded by dense forest. There is one intermittent stream located approximately 70 feet east of the greenhouse location (Appendix A, Figure 3). The stream was dry at the time of inspection. Construction of the greenhouse would require removal of the vegetation within the proposed project area. 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 location (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.

Table 1. Federally Listed Species Range and/or Habitat Requirements

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

^{*}Status Definitions:

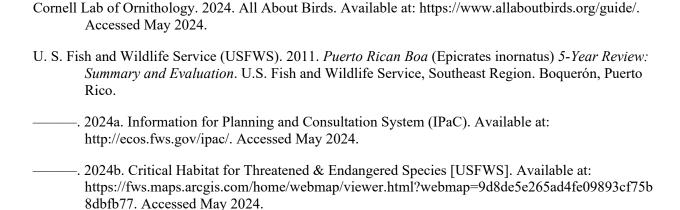
FE = Federally listed endangered

Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the 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



APPENDIX A Maps

Figure 1 USGS Topographic Map

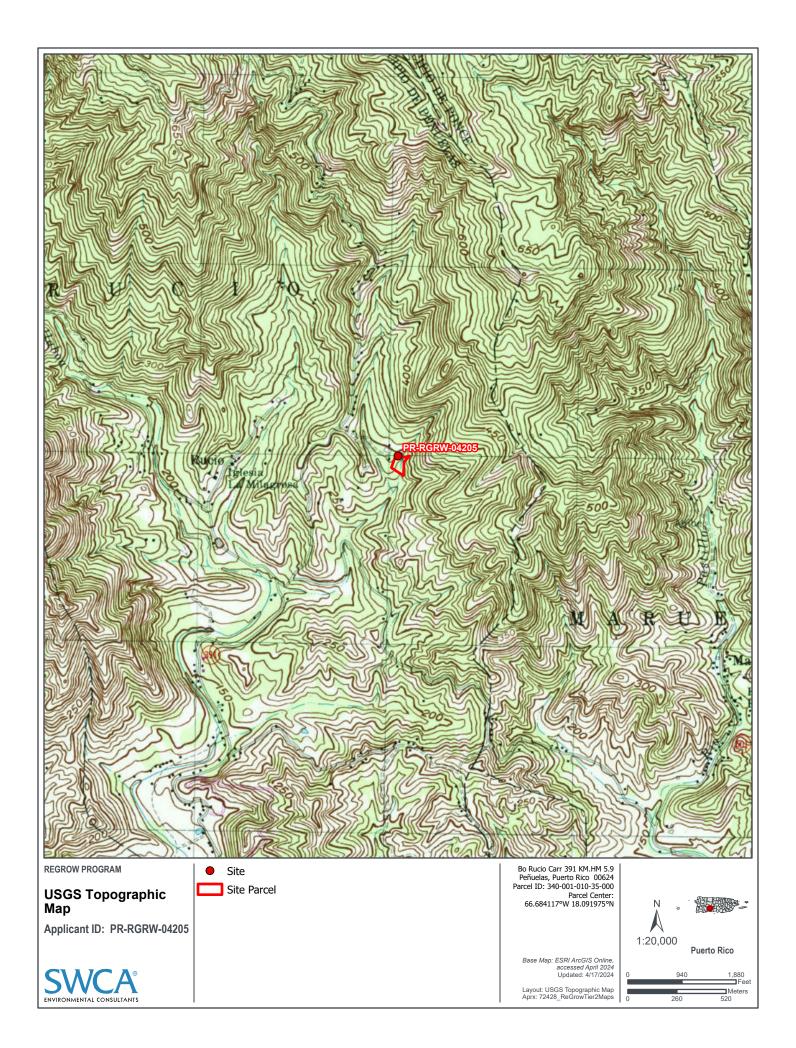


Figure 2 Site Vicinity Map



Figure 3
Wetlands Map

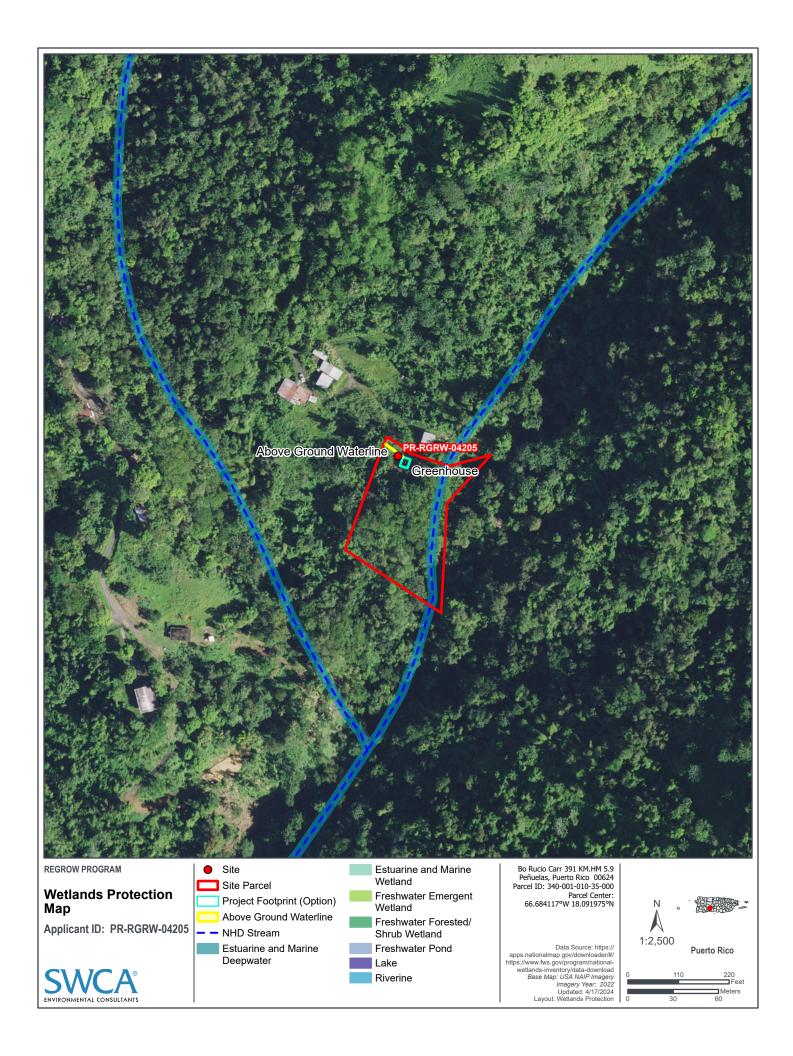
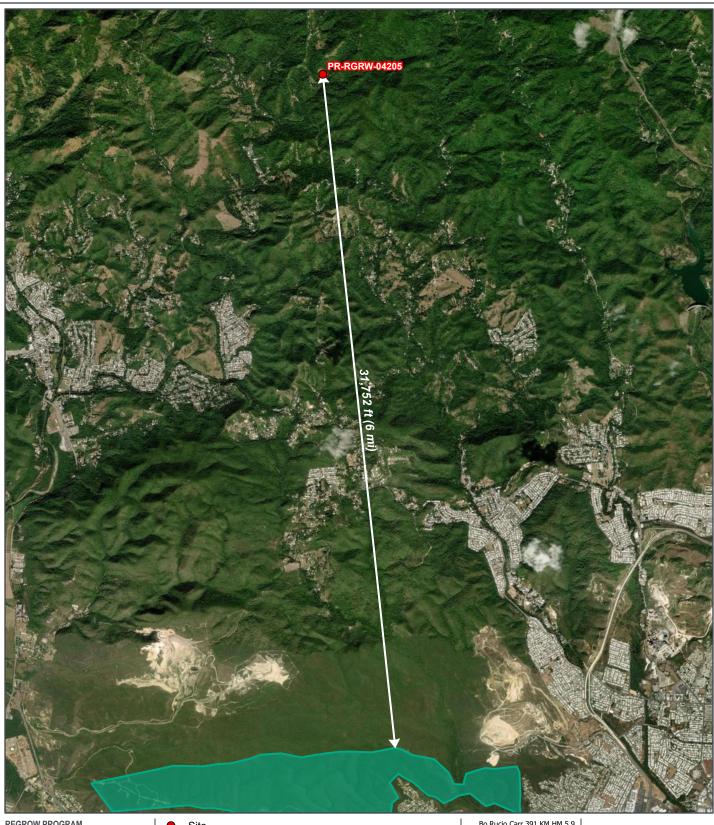


Figure 4 Critical Habitat Map



REGROW PROGRAM

Critical Habitat Map

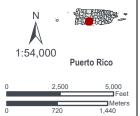
Applicant ID: PR-RGRW-04205

Site Site Parcel Buffer (100-ft) Critical Habitat - Final

National Wildlife Refuges

Bo Rucio Carr 391 KM.HM 5.9 Peñuelas, Puerto Rico 00624 Parcel ID: 340-001-010-35-000 Parcel Center: 66.679166°W 18.048513°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGIS Online, accessed April 2024 Updated: 4/17/2024 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps





APPENDIX B Photographic Log

Project #: PR-RGRW-04205 Photographer: Delise Torres-Ortiz
Location Address: Bo Rucio Carr 39 km HM 5.9, Coordinates: 18.0919788, -66.6841156

Peñuelas, PR 00624

Photo #: Date: 01 4/17/ 2024
Photo Direction:

South

Description:

Overview of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50-foot-long watering system. The picture shows an open area the applicant uses as a parking space surrounded by dense vegetation.

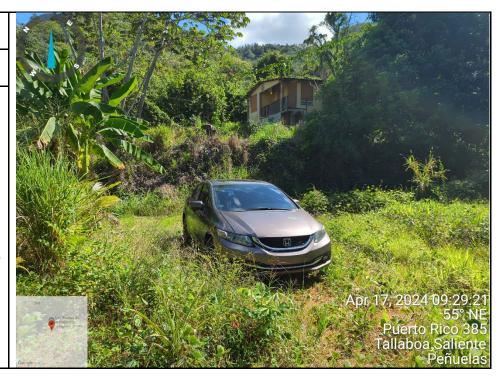


Photo #: Date: 02 4/17/2024

Photo Direction:Northeast

Description:

Overview of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50-foot-long watering system. The picture shows an open area used as a parking space surrounded by dense vegetation and a neighboring abandoned house on a hill.



Project #: PR-RGRW-04205 Photographer: Delise Torres-Ortiz

Location Address: Bo Rucio Carr 39 km HM 5.9,

Peñuelas, PR 00624

Coordinates: 18.0919788, -66.6841156

Photo #: Date: 4/17/ 2024 03

Photo Direction:

West

Description:

Overview of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50foot-long watering system. The picture shows the open area used as a parking space surrounded by dense vegetation and crops.



Photo #: Date: 4/17/ 2024 04

Photo Direction:

North

Description:

Overview taken from the center of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50foot-long watering system. The picture shows the open area used as a parking space surrounded by dense vegetation at the side of the main dirt access road.



Project #: PR-RGRW-04205 Photographer: Delise Torres-Ortiz Location Address: Bo Rucio Carr 39 km HM 5.9,

Peñuelas, PR 00624

Coordinates: 18.0919788, -66.6841156

Photo #: Date: 05 4/17/2024

Photo Direction:

East

Description:

Overview taken from the center of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50foot-long watering system. The picture shows the open area surrounded by dense vegetation and an electrical post.



Photo #: Date: 4/17/ 2024 06

Photo Direction:

South

Description:

Overview taken from the center of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50foot-long watering system. The picture shows the open area surrounded by dense vegetation and crops.



Project #: PR-RGRW-04205 Photographer: Delise Torres-Ortiz
Location Address: Bo Rucio Carr 39 km HM 5.9,
Peñuelas, PR 00624 Coordinates: 18.0919788, -66.6841156

Photo #: Date: 07 4/17/ 2024

Photo Direction:

West

Description:

Overview taken from the center of the project location for a 20 x 17 x 12 feet greenhouse and an approximately 30 to 50-foot-long watering system. The picture shows the open area surrounded by dense vegetation and crops.



Photo #: Date: 08 4/17/ 2024

Photo Direction:

East

Description:

This picture is an overview of the intermittent stream northeast of the project location; when the inspection was conducted, the stream was dry.



Project #: PR-RGRW-04205 Photographer: Delise Torres-Ortiz
Location Address: Bo Rucio Carr 39 km HM 5.9,
Peñuelas, PR 00624 Coordinates: 18.0919788, -66.6841156

Photo #: Date: 09 4/17/ 2024

Photo Direction:

Southwest

Description:

This picture is an overview of the intermittent stream northeast of the project location; when the inspection was conducted, the stream was dry.



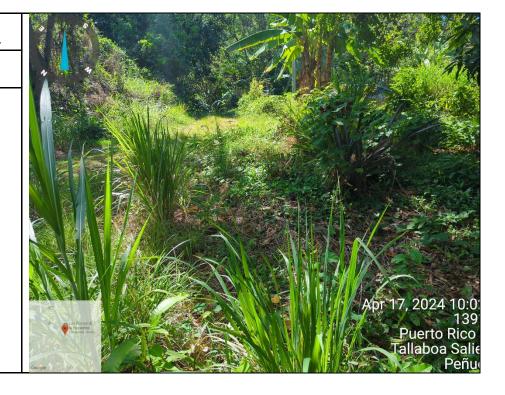
Photo #: Date: 12 4/17/ 2024

Photo Direction:

Southeast

Description:

This picture presents the general direction where the above- ground water pipe will be installed to provide water to the greenhouse. The water comes from an adjacent stream located on the neighboring property.



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: 05/03/2024 13:19:12 UTC

Project Code: 2024-0085457 Project Name: PR-RGRW-04205

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:

 $\frac{https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-the-endangered-species-act-with-the-caribbean-ecological\%20Services-field-office-template-letter.pdf$

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

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

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.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:

Project code: 2024-0085457

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: 2024-0085457
Project Name: PR-RGRW-04205
Project Type: Disaster-related Grants

Project Description: Construction of a new greenhouse and watering system.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.09187615,-66.68410176934717,14z



Counties: Peñuelas County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2024-0085457

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.

Project code: 2024-0085457 05/03/2024 13:19:12 UTC

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:

 $\underline{https://ipac.ecosphere.fws.gov/project/E42ZEN5BABBR5AAJQH23FOS32A/documents/generated/7159.pdf}$

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 "Supplemental Information on Migratory Birds and Eagles".

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

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

MIGRATORY BIRDS

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

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

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

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

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> Engineers District.

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

RIVERINE

R4SBC

Project code: 2024-0085457 05/03/2024 13:19:12 UTC

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Kaitie Wilms

Address: 911 Hammond Drive

City: North Augusta

State: SC Zip: 29841

Email kaitie.wilms@swca.com

Phone: 8436930711

APPENDIX D Project Design Guidelines

General Project Design Guidelines (1 Species)

Generated May 03, 2024 02:48 PM UTC, IPaC v6.108.2-rc1



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

Table of Contents

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

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus

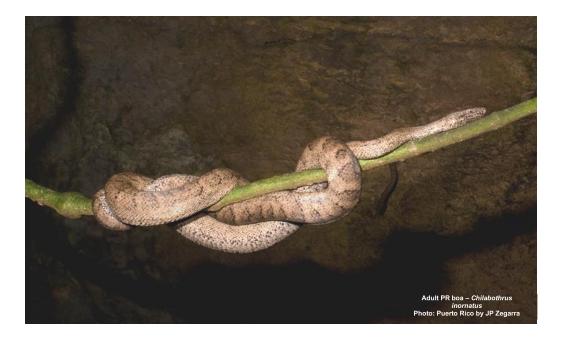


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

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
 - o Email: jose cruz-burgos@fws.gov
 - o Office phone (305) 304-1386
- Jan Zegarra, Fish and Wildlife Biologist
 - o 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: 05/03/2024 13:23:34 UTC

Project code: 2024-0085457 Project Name: PR-RGRW-04205

Subject: Consistency letter for the project named 'PR-RGRW-04205' 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 May 03, 2024, Kaitie Wilms used the Caribbean DKey; dated April 03, 2024, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-04205'. The project is located in Peñuelas County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.09187615,-66.68410176934717,14z



The following description was provided for the project 'PR-RGRW-04205':

Construction of a new greenhouse and watering 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:

SpeciesListing StatusDeterminationPuerto Rican Boa (Chilabothrus inornatus)EndangeredNLAA

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

Please provide this consistency letter to the lead federal action agency or its designated non-federal representative with a request for its review, and as the agency deems appropriate, to submit for concurrence verification through the IPaC system. The lead federal action agency or designated non-federal representative should log into IPaC using their agency email account and click "Search by record locator." They will need to enter the record locator **269-142751178**

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

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

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

Action Description

Project code: 2024-0085457

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

1. Name

PR-RGRW-04205

2. Description

The following description was provided for the project 'PR-RGRW-04205':

Construction of a new greenhouse and watering system.

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.09187615,-66.68410176934717,14z



QUALIFICATION INTERVIEW

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

IPaC Record Locator: 269-142751178

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

Project code: 2024-0085457

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

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

Yes

11. Is the project area more than 1 acre?

No

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

No

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

Yes

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

Automatically answered

Yes

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

Yes

16. Are you the Federal agency or designated non-federal representative for the proposed action?

No

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Kaitie Wilms

Address: 911 Hammond Drive

City: North Augusta

State: SC Zip: 29841

Email kaitie.wilms@swca.com

Phone: 8436930711

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development



ENVIRONMENTAL MEMORANDUM

Date: 11/4/2024 To: Environmental Review Record (ERR) File Subject: Explanation of Conflicting Information within the ERR **Applicant Name:** Finca Granate **Application Number:** PR-RGRW-04205 This memorandum serves to provide an explanation as to the presence of conflicting pieces of information within the Environmental Review Record (ERR) file. Confliction Information: ☐ Coordinates ☐ Address ☐ Municipio ☐ Parcel ID/Cadaster Number ☐ Construction Date ☐ Applicant Name □ Other: Proposed Activities Location(s) of Project Description and SHPO consultation. Conflicting Information: Explanation: The SHPO consultation was completed prior to SWCA learning that the water connection option 2 was infeasible.

Version 1.0 12/11/2023



ENVIRONMENTAL MEMORANDUM

Date: 10/31/2024 To: Environmental Review Record (ERR) File Subject: Explanation of Conflicting Information within the ERR **Applicant Name:** Finca Granate **Application Number: PR-RGRW-04205** This memorandum serves to provide an explanation as to the presence of conflicting pieces of information within the Environmental Review Record (ERR) file. Confliction Information: ☐ Coordinates ☐ Address ☐ Municipio ☐ Parcel ID/Cadaster Number ☐ Construction Date ☐ Applicant Name ☐ Other: Click or tap here to enter text. Location(s) of Address of Bo Ruclo Carr 39 KM.HM 5.9 was submitted in the USFWS consultation Conflicting Information: Explanation: Address of Bo Ruclo Carr 39 KM.HM 5.9 was submitted in the USFWS consultation; however, the correct address is Bo Ruclo Carr 391 KM.HM 5.9. The location information provided in the coordinates and maps for the

USFWS consultation are correct and no re-consultation is required.

Version 1.0 12/11/2023



ENVIRONMENTAL MEMORANDUM

Date: 10/31/2024 To: Environmental Review Record (ERR) File Subject: Explanation of Conflicting Information within the ERR **Applicant Name:** Finca Granate **Application Number: PR-RGRW-04205** This memorandum serves to provide an explanation as to the presence of conflicting pieces of information within the Environmental Review Record (ERR) file. Confliction Information: ☐ Coordinates ☐ Address ☐ Municipio ☐ Parcel ID/Cadaster Number ☐ Construction Date ☐ Applicant Name ☐ Other: Click or tap here to enter text. Location(s) of Address of Bo Ruclo Carr 39 KM.HM 5.9 was submitted in the USFWS consultation Conflicting Information: Explanation: Address of Bo Ruclo Carr 39 KM.HM 5.9 was submitted in the USFWS consultation; however, the correct address is Bo Ruclo Carr 391 KM.HM 5.9. The location information provided in the coordinates and maps for the

USFWS consultation are correct and no re-consultation is required.

Version 1.0 12/11/2023



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Wednesday, June 26, 2024

Lauren B Poche

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

SHPO-CF-06-07-24-11 PR-RGRW-04205 (Peñuelas), Finca Granate

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,

Carlos A. Rubio Cancela

State Historic Preservation Officer

only afartir

CARC/GMO/ MB







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-04205 – Finca Granate – Barrio Rucio Carretera 391 km Hm 5.9, Peñuelas, 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 was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Finca Granate located at Barrio Rucio Carretera 391 km Hm 5.9, in the municipality of Peñuelas. The undertaking for this project includes the construction of a new greenhouse and a watering system. The proposed greenhouse is expected to be 340 square feet (sq ft) with a footprint that will not exceed 20 by 17 feet with a maximum height of approximately 12 ft. The greenhouse will be secured using concrete footers that are 12 inches wide and extend 2 ft into the ground. The greenhouse will have no ground covering. The proposed project also includes the installation of an above-ground watering system. No electrical connections will be needed for the greenhouse. The greenhouse site is relatively flat and will require minimal leveling and grading. Since any potential grading is minimal, the maximum ground disturbance of 2 ft from installation of the footers was applied to the entire footprint for the purposes of this review.



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 lauren.poche@horne.com or phone at 225-405-7676 with any questions or concerns.

Kindest regards,

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager
LBP/JLE

Attachments

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination | GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING |
|--|---|
| Applicant: Finca Granate | · / |
| Case ID: PR-RGRW-04205 | City: Peñuelas |

| Project Location: Barrio Rucio Carretera 391 km Hm 5.9, Peñuelas, PR 00624 | | |
|--|--|--|
| Project Coordinates: (as provided by applicant during field visit) | | |
| Greenhouse: 18.091936, -66.684072 | | |
| Above Ground Waterline: 18.092007, -66.68414 | | |
| TPID (Número de Catastro): 340-001-010-35-000 | | |
| Type of Undertaking: | | |
| ☐ Substantial Repair/Improvements | | |
| New Construction | | |
| Construction Date (AH est.): | Property Size (acres): 1.3051 acres total | |
| Ca. 1940s (nearby house) | Greenhouse: 0.0078 acre (340 sq ft) | |
| · | Above Ground Waterline: 0.0011 acre (47 sq ft) | |

| SOI-Qualified Architect/Architectural Historian: Adam Sullins, MLA and Ella McIntire, MA |
|--|
| Date Reviewed: May 10, 2024 |
| SOI-Qualified Archaeologist: Delise Torres Ortiz, M.A. |
| Date Reviewed: May 3, 2024 |

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

Project Description (Undertaking)

The proposed project includes the construction of a new greenhouse and a watering system.

The proposed greenhouse is expected to be 340 square feet (sq ft) with a footprint that will not exceed 20 by 17 feet with a maximum height of approximately 12 ft. The greenhouse will be secured using concrete footers that are 12 inches wide and extend 2 ft into the ground. The greenhouse will have no ground covering. No electrical connections will be needed for the greenhouse. The greenhouse site is relatively flat and will require minimal leveling and grading. Since any potential grading is minimal, the maximum ground disturbance of 2 ft from installation of the footers was applied to the entire footprint for the purposes of this review.

The proposed project also includes the installation of a watering system. The watering system will be installed on bare ground within the new greenhouse footprint. The applicant has two options to connect the watering system to the existing water system. Option 1 is a 50-ft above-ground pipe running east-west from the greenhouse to the faucet of the

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

Applicant: Finca Granate

Case ID: PR-RGRW-04205

City: Peñuelas

existing water system located outside the northwest corner of the applicant's property. Option 2 is a 30 ft long above-ground pipe running north-south from the greenhouse to the portion of the water system that is located directly north of the property. Water for the watering system originates at a riverine on a neighboring parcel. The watering system will not utilize electricity but will rely on gravity instead. The applicant would like to use their own funds to install solar or battery powered lamps to the electrical post for lighting at a future time.

Ground disturbance, vegetation clearing, and no tree removal will be required for construction. The applicant owns the property; therefore, no acquisition is required.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the greenhouse and a watering 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 which shows that there are There is one (1) previously recorded archaeological site within a half-mile (mi) radius of the project location. No archaeological evaluations and no Section 106 studies have been conducted within the 0.5-mi review radius with no cultural resources found.

SHPO#PE-32 (PN0300002), Hacienda Lotí, is located 0.43 mi northwest of the project area. According to SHPO, this site is registered on the Peñuelas topographic quadrangular map, but no more information is available.

The proposed project is located in a rural, mountainous area in the southern portion of the island at an elevation of 999 ft (304 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two (2) mapped soil series: CbF2 (Caguabo gravelly clay loam, 20 to 60 percent slopes) and MuF2 (Mucara silty clay, 40 to 60 percent

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

Applicant: Finca Granate

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City: Peñuelas

slopes, eroded). The project area APE is in northeast portion of the municipality of Peñuelas. The general project area is surrounded by summits and side slopes of hills and mountains, stream valleys north, east, and south, downhills west, with native and introduced grasses, shrubs, and trees. The closest freshwater source is a tributary of Río Tallaboa, located 0.02 mi (0.03 kilometers [km]) east of the project area. The south coast is km) from the project area.

Identification of Historic Properties - Architecture

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

The project area is in a rural area near the eastern edge of Peñuelas, near the east edge of the barrio Rucio and 2 mi northeast of the city of Peñuelas. Many houses in Rucio were built before 1972 (historicaerials.com). The project area and vicinity are mountainous with dense tropical vegetation. Narrow winding roads are flanked by the occasional house or neighborhood. The greenhouse and watering system project site is along a cleared and mechanically leveled area along a south-facing hill slope, near the bottom of a small, forested drainage.

An adjacent property with buildings of historic age is nearby to the north, above an embankment. The project location is surrounded on three sides by a dense vegetation upper story, although a house is visible to the north. The house (see photo attachment) is reported to be 40 to 50 years old and abandoned, although historic aerial imagery suggests it was constructed before 1972 (historicaerials.com), while recent images indicate it has been rotated and moved to the west by about 20 ft (Google 2024). The single-story house has a low-pitched, front-gabled roof with exposed rafters and corrugated metal sheathing. It is faced with vertical siding, which also covers windows. A single-leaf door is under a shallow, partial width porch with milled posts and rails, all under the main roof structure. The two-room-wide plan, exposed rafters and front porch demonstrate Bungalow influences and an early-to-mid twentieth century construction date. Two other pre-1972 (historicaerials.com) houses cluster 250 ft west and appear to be associated. They are not visible from the project area due to dense vegetation.

The historic-aged house that is visible to the north of the project area demonstrates very modest Bungalow detailing and an association with the development of the barrio Rucio. However, the house is reportedly abandoned and is in fair-to-poor physical condition. The house appears to have been moved, suggesting a lack of integrity of location, while historic integrity of materials, design and workmanship have been impacted by apparent

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM | |
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| REGROW PUERTO RICO PROGRAM | GOVERNMENT OF PUERTO RICO |
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| Applicant: Finca Granate | ' I |
| Case ID: PR-RGRW-04205 | City: Peñuelas |

window, siding and door alterations. Finally, the house does not represent a good example of design, materials or method of construction. The house is accordingly recommended ineligible for the NRHP. The barrio Rucio was not evaluated although retains many houses that were built before 1972. However, these houses are not visible from the project area due to topography and dense vegetation. As such, the viewshed is expected to remain unchanged from its current condition for any historic properties within the 0.5-mi review radius.

Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that no previously identified historic properties are located within/adjacent to the proposed APE. 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 is one (1) reported archaeological site within a half-mile radius of the proposed project location. The site is known as Hacienda Lotí, SHPO#PE-32 (PN0300002)), but no more information is available. No archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-04205 is located. The closest freshwater body is approximately 0.02 mi (0.03 km) of the project area. The size of the proposed project activities is very small (0.0089 acre or 387 sq ft) and construction of public roads, residential structures, agricultural infrastructure, and practices has impacted the surrounding terrain. The project area has been mechanically cleared and leveled. Historic buildings are in the vicinity, but dense vegetation and topography shields the project area view shed on the west, south and east. A historic-aged house that is visible nearby to the north is recommended ineligible for the NRHP and would not require project treatments. Accordingly, no historic properties will be affected by the proposed project activities.

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM | | |
|---|---------------------------|--|
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| Applicant: Finca Granate | | |
| Case ID: PR-RGRW-04205 | City: Peñuelas | |

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

| , | - 1 |
|--|-------------------------|
| The Puerto Rico State Historic Preservation Office has reviewed and: | d the above information |
| □ Concurs with the information provided. | |
| □ Does not concur with the information provided. | |
| Comments: | |
| Carlos Rubio-Cancela State Historic Preservation Officer | Date: |



Case ID: PR-RGRW-04205 City: Peñuelas

Project (Parcel) Location – Area of Potential Effect Map (Aerial) e Cround Wat REGROW PROGRAM Site Project Location Area of Potential Effects (APE) Map Site Parcel Parcel ID: 340-001-010-35-000 Parcel Center: 66.684117°W 18.091975°N Project Footprint (Option) Above Ground Waterline Applicant ID: PR-RGRW-04205 APE (Buffer (15-meters))



Case ID: PR-RGRW-04205 City: Peñuelas

Project (Parcel) Location - Aerial Map









Case ID: PR-RGRW-04205 City: Peñuelas

Project (Parcel) Location - USGS Topographic Map 391 Rucio REGROW PROGRAM Bo Rucio Carr 391 KM.HM 5.9 Peñuelas, Puerto Rico 00624 Site Figure A-1: Site Location Site Parcel Parcel ID: 340-001-010-35-000 Parcel Center: 66.684117°W 18.091975°N Applicant ID: PR-RGRW-04205



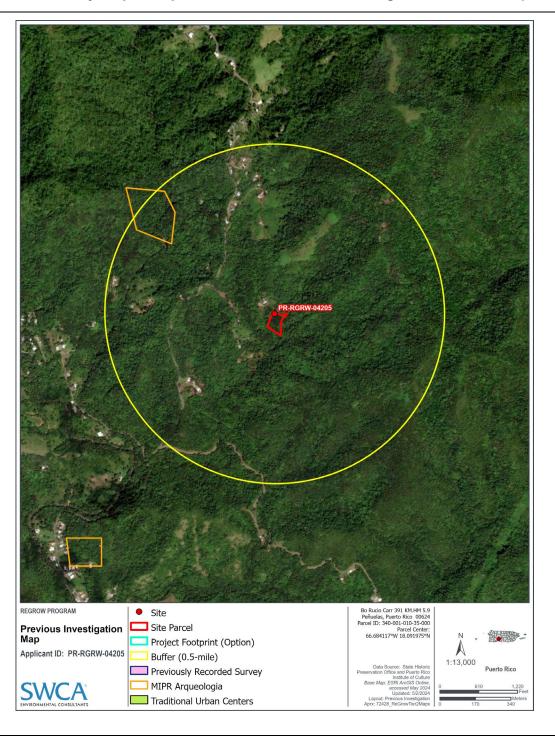
Case ID: PR-RGRW-04205 City: Peñuelas

Project (Parcel) Location – Soils Map (Only if Archaeology Review is Required) ce Ground Waterline Mapunit Symbol Mapunit Name Caguabo gravelly clay loam, 20 to 60 percent slopes MuF2 Mucara silty clay, 40 to 60 percent slopes, eroded Bo Rucio Carr 391 KM.HM 5.9 Peñuelas, Puerto Rico 00624 Parcel ID: 340-001-010-35-000 Parcel Center: 66.684117°W 18.091975°N REGROW PROGRAM **USDA Soils Map** Site Parcel Project Footprint (Option) Applicant ID: PR-RGRW-04205 Above Ground Waterline Soil Mapunit SWCA*



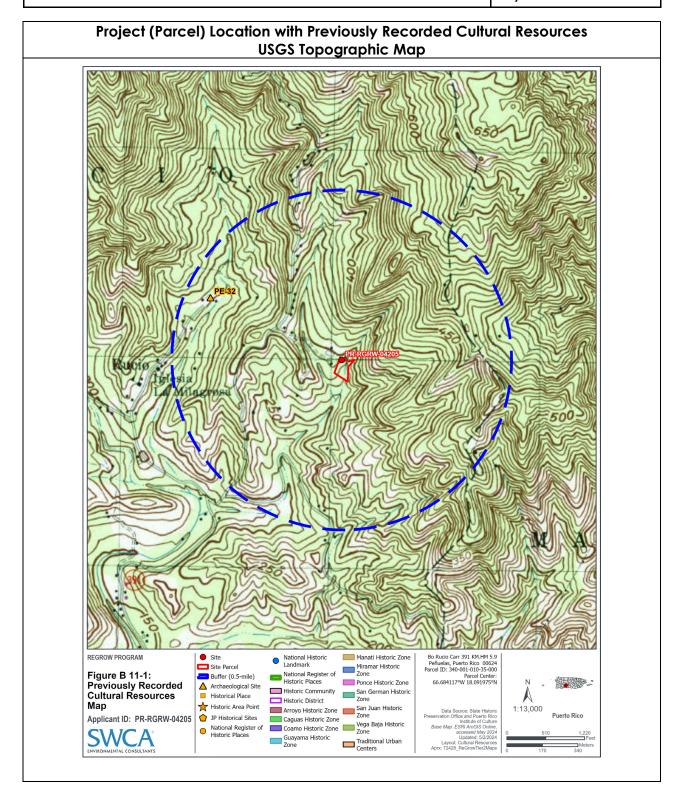
Case ID: PR-RGRW-04205 City: Peñuelas

Project (Parcel) Location with Previous Investigations - Aerial Map





Case ID: PR-RGRW-04205 City: Peñuelas

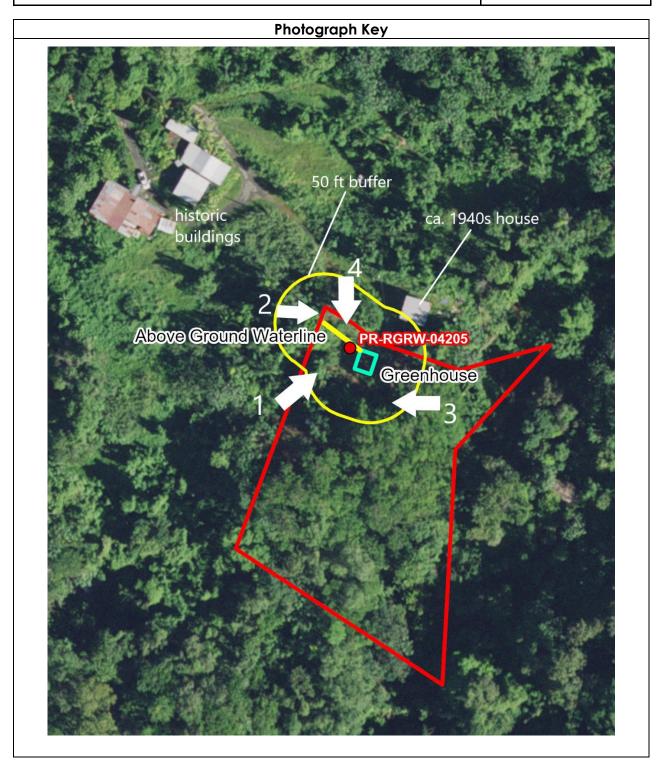


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination



Applicant: Finca Granate

Case ID: PR-RGRW-04205 City: Peñuelas



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Finca Granate

Case ID: PR-RGRW-04205 City: Peñuelas

GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING

Photo #: Date:

4/17/24

Photo Direction:

Northeast

Description:

Overview of the project location for greenhouse the watering and system. A nearby ca. 1940s house is visible to the north.

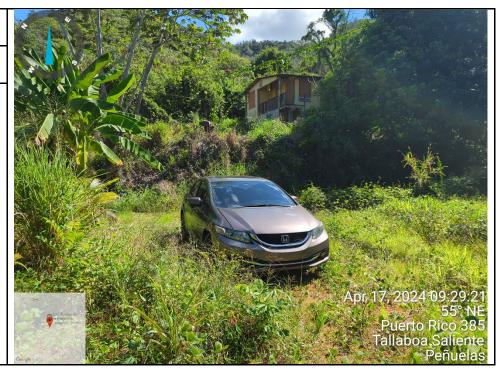


Photo #: Date: 02

4/17/24

Photo Direction:

East

Description:

Ca. 1940s house visible from north end of project site, with vegetation mountain and slope beyond.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Finca Granate

Case ID: PR-RGRW-04205 City: Peñuelas

GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING

Photo #: Date: 03 4/17/24

Photo Direction:

West

Description:

Overview of the project location showing dense vegetation to the west.



Photo Date: 4/17/24

Photo Direction: South

Description:

Overview of the project location showing dense vegetation to the south.





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





Memorandum to File

Date: 4/1/2025

From: Justin Neely

Environmental Manager

SKNeely

CDBG-DR Program

Regrow Puerto Rico Program

Puerto Rico Department of Housing

Application Number: PR-RGRW-04205-W-RE

Project: Finca Granate

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-04205-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

CDBG-DR Program
Regrow Puerto Rico Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 3

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.

CDBG-DR Program
Regrow Puerto Rico Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 3 of 3

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.

Radon Attachments



August 20, 2024

Mrs. Carmen R. Guerrero Pérez Caribbean Environmental Protection Division City View Plaza II - Suite 7000 #48 Rd. 165 km 1.2 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

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-23-103. This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MII), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MII programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miltigation efforts within the Islands of Puerto Rico. Rico.

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

 $\underline{Radon\ testing\ data} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

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.nivenda.pr.gov



August 20, 2024

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

Vía email: silvina.cancelos@upr.edu

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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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. Cordeto Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | https://doi.org/10.1002/j.com/noenda.pr.g.gg/

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

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

<u>Policies and quidelines</u> – 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 critical initiative.

llmn (rez Rodfiguez, Esq.

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

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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.

My Rodríguez, Esq.

Dr. Carlos Marín, carlos,marin3@upr.edu



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: OIA@cdc.gov

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.

This Notice emphasizes the importance of radon testing and mitigation in Inis Notice emphasizes the importance of radon testing and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Biosaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miligation efforts within the islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following

 $\frac{Radon\ testing\ data}{Results} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

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



August 20, 2024

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

Via email: anais.rodriquez@drna.pr.gov

RE: Request for Information regarding available data on radon testing

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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Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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

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<u>Policies and guidelines</u> – 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 critical initiative.

D. Rodríguez, Esq

CD8G-DR/MIT Pro Request for Information in relation with HUD CPD-23-103 for Puerli

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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.

William O. Rodríguez Rodríguez, Esq.

Secretary

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

RE: Request for Information regarding available data on radon testing nd 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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Specifically, we are seeking for possible availability of the following information

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Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | https://doi.org/10.1007/j.com/noses/21365 San Juan, PR 00928-1365



August 20, 2024

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

Vía email: hsweyers@usgs.gov

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

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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.

Ladriguez Rodriguez, Esq.

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
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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

Ariauez Rodriguez, Esq.

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

From: Charp, Paul (CDC/NCEH/DEHSP) <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
rschumann@usgs.gov
https://www.usgs.gov/staff-profiles/r-randall-schumann

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
rhernandez2@salud.gov.pr

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

<a href="mailto:Aarivera@vivie

<<u>Reyes.Brenda@epa.gov</u>>; Povetko, Oleg <<u>Povetko.Oleg@epa.gov</u>>

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: silvina.cancelos@upr.edu





September 23, 2024

VIA EMAIL

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

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 Puerto Rico have the geologic potential to generate indoor radon levels 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

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 (charcoal 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 Irms 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, Ciales, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm ystems. Locations measuring above the EPA Action Level of 4 pCI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMs). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon 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 wapping fault in Puter to Nico proved to de Econipactace encessor given the COVID-19 panietin. In 2020. EPA and UPM 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 at this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCi/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, selling or buying homes. 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.

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

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 reyes.brenda@epa.gov or (787) 977-5869.

Sincerely,

CARMEN **GUERRERO** PEREZ

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

Carmen R. Guerrero Pérez Director

Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)

Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

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.

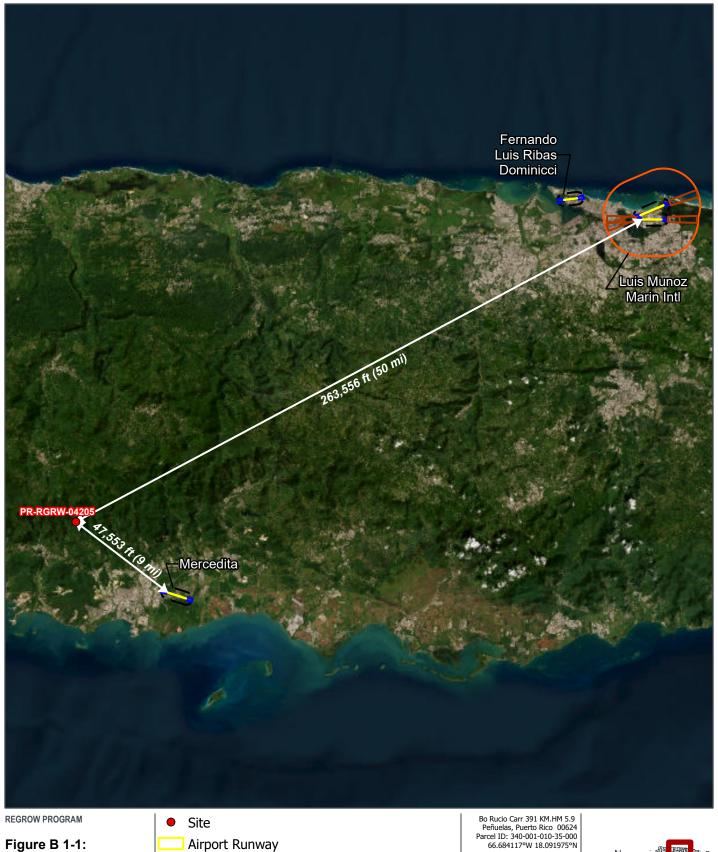


Figure B 1-1: Airport Hazards Map

Applicant ID: PR-RGRW-04205



Accident Potential Zones (APZ) Runway Protection Zones (RPZ)

」2,500-FT Civil Airport Buffer

15,000-FT Military Airport Buffer

Data Source: https://geodata.bts.gov/ Base Map: ESRI ArcGIS Online, accessed April 2024

Updated: 4/17/2024 Layout: Airport Hazards Aprx: 72428_ReGrowTier2Maps



| 0 | 20,000 | 40,000 |
|---|--------|--------|
| | | Feet |
| | | Meters |
| 0 | 6,000 | 12,000 |



Figure B 2-1: Coastal Barrier Resources Map

Applicant ID: PR-RGRW-04205



System Unit

Data Source: https://cbrsgis.wim. usgs.gov/arcgis/rest/servicest/Coastal BarrierResourcesSystem/MapServer Base Map: ESRI ArcGIS Online, accessed April 2024 Updated: 4/17/2024 Layout: Coastal Barrier Resources System

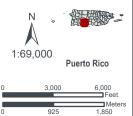




Figure B 5-1: Coastal Zone Management Map

Applicant ID: PR-RGRW-04205

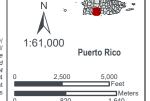


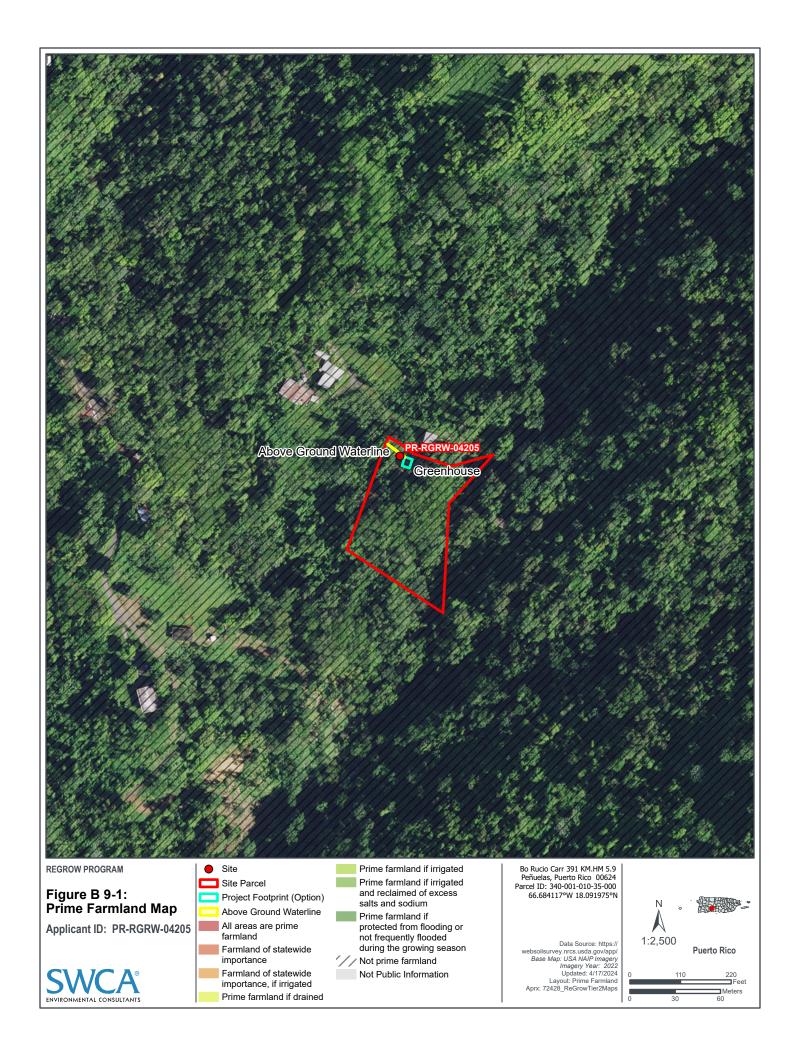
Site

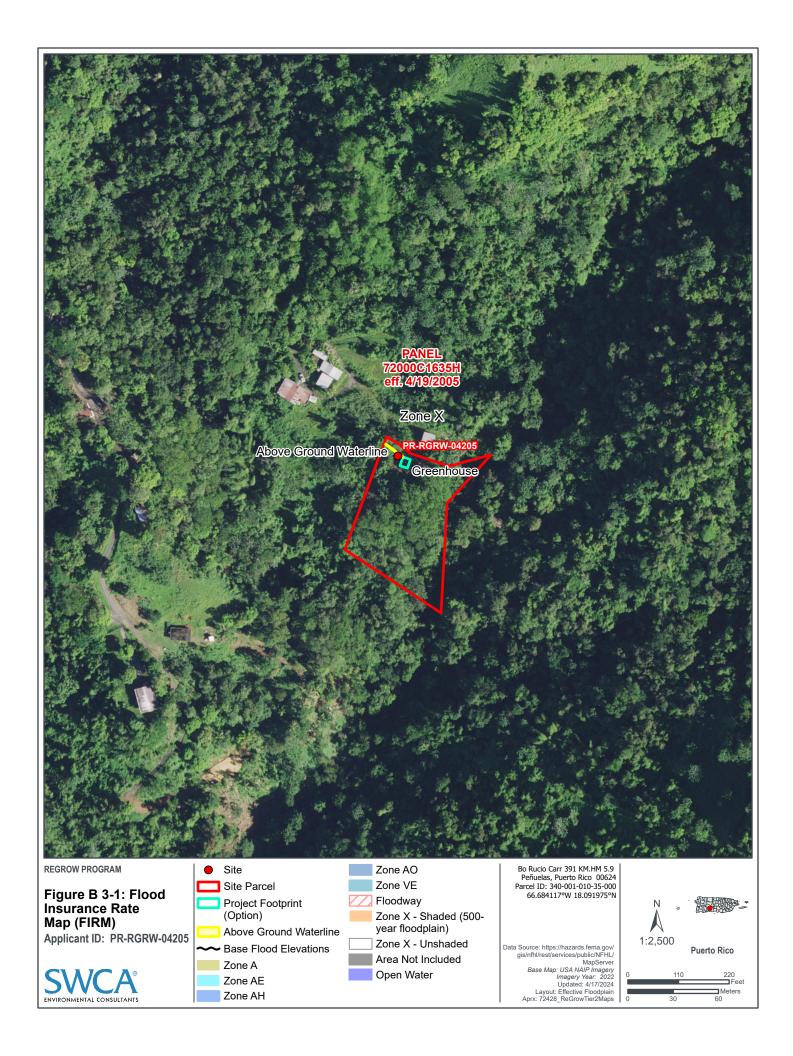
Coastal Management Zone

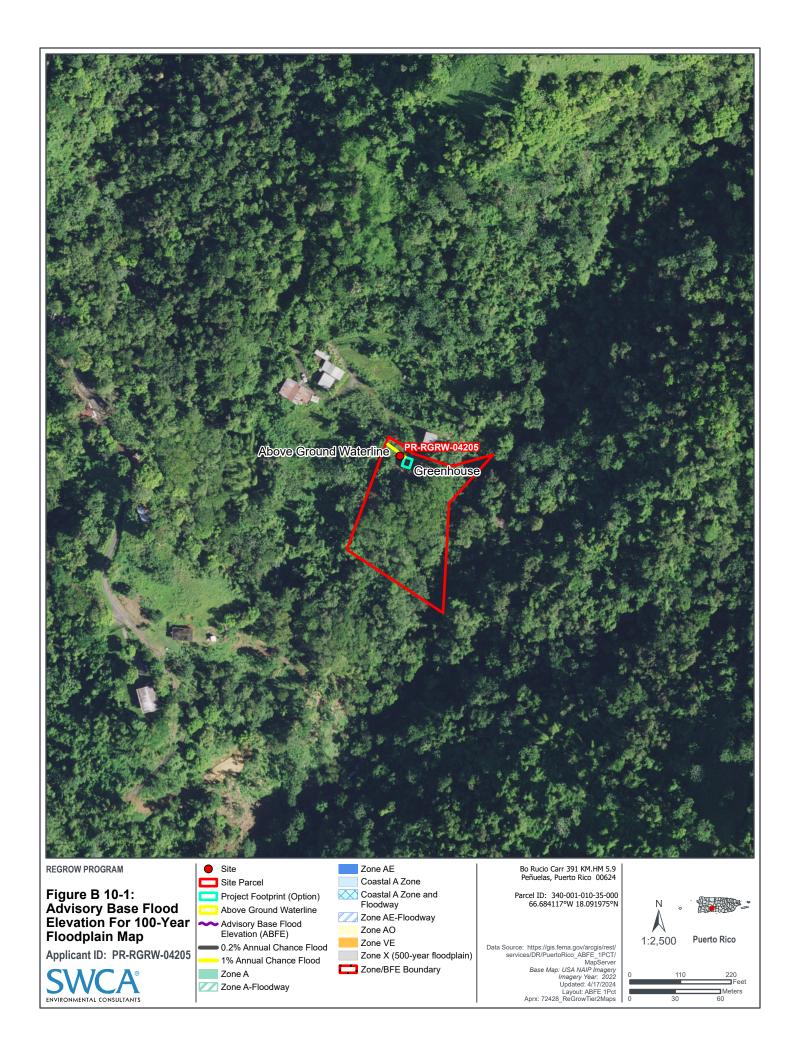
Bo Rucio Carr 391 KM.HM 5.9 Peñuelas, Puerto Rico 00624 Parcel ID: 340-001-010-35-000 66.684117°W 18.091975°N

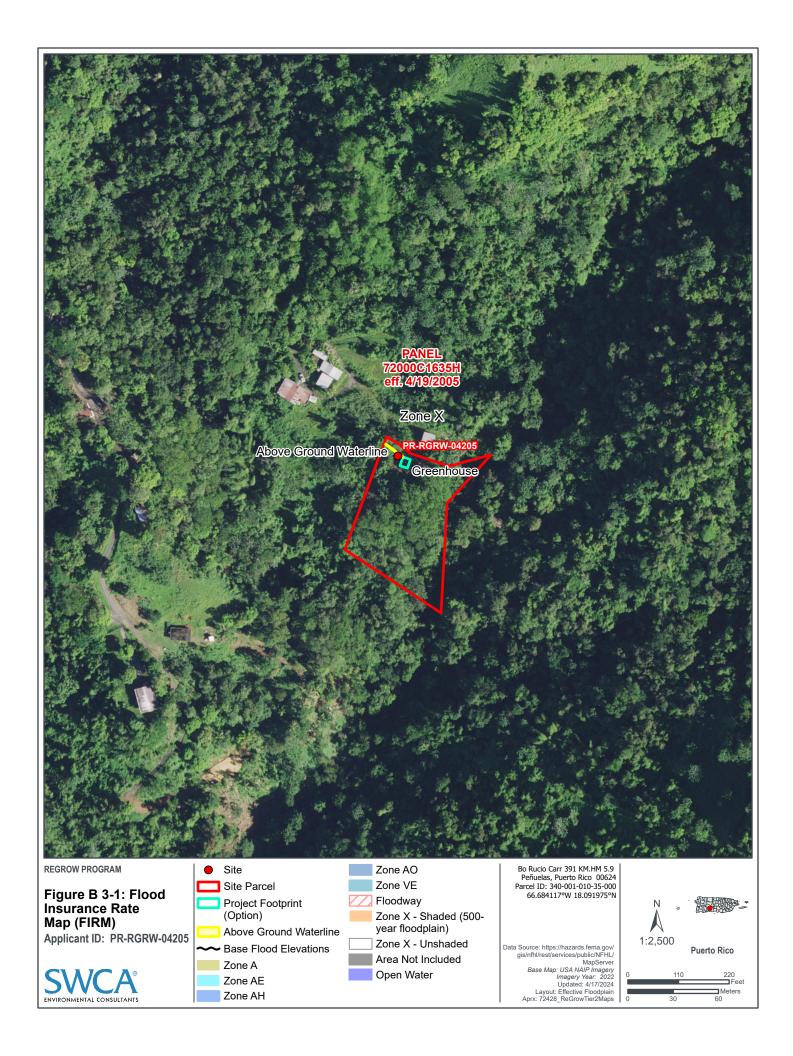
Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/Base Map: ESRI ArcGIS Online, accessed April 2024 Updated: 4/17/2024 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps

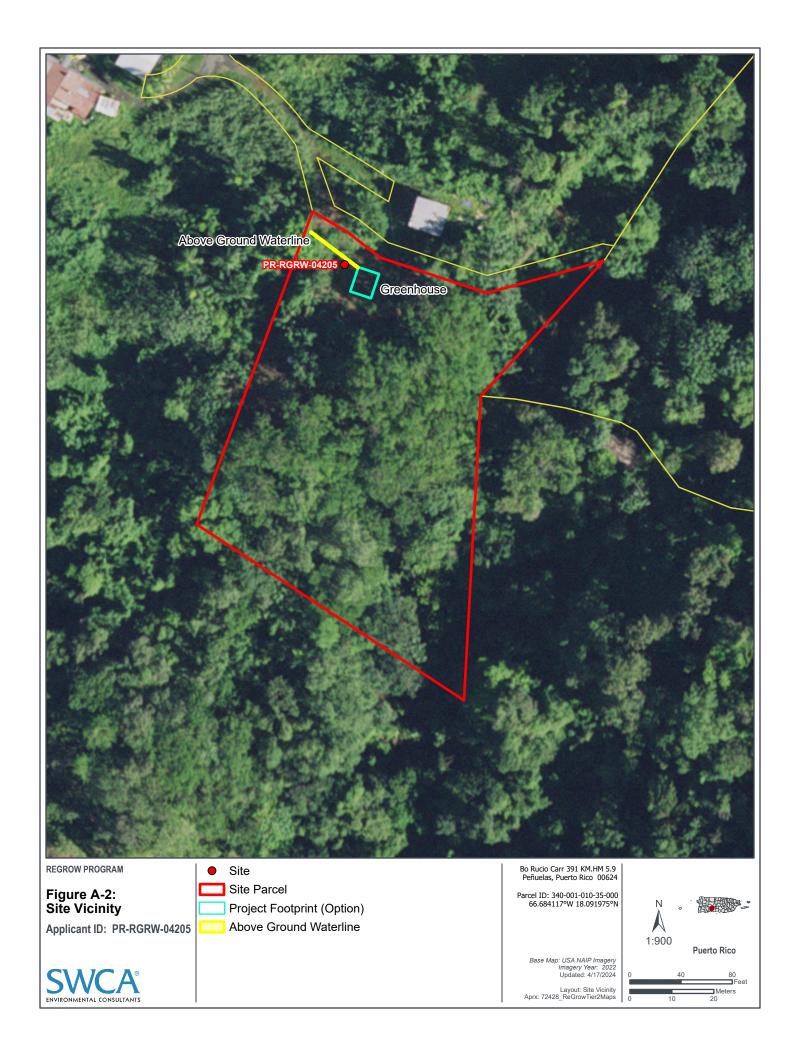




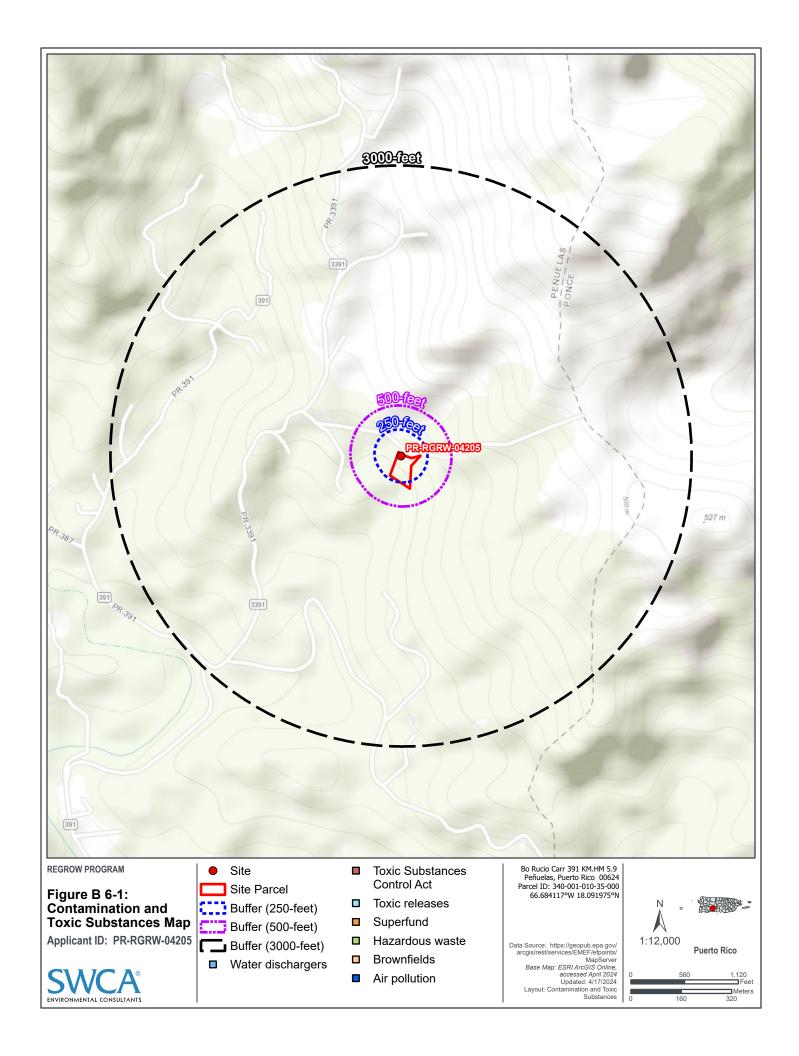


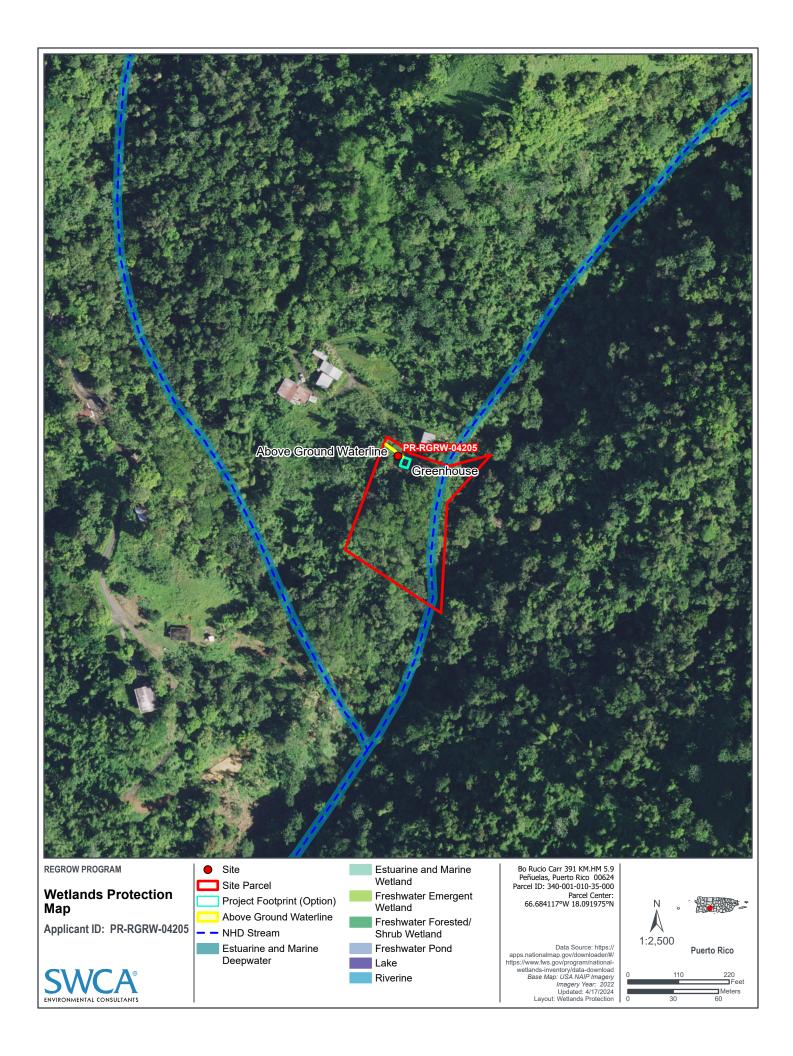












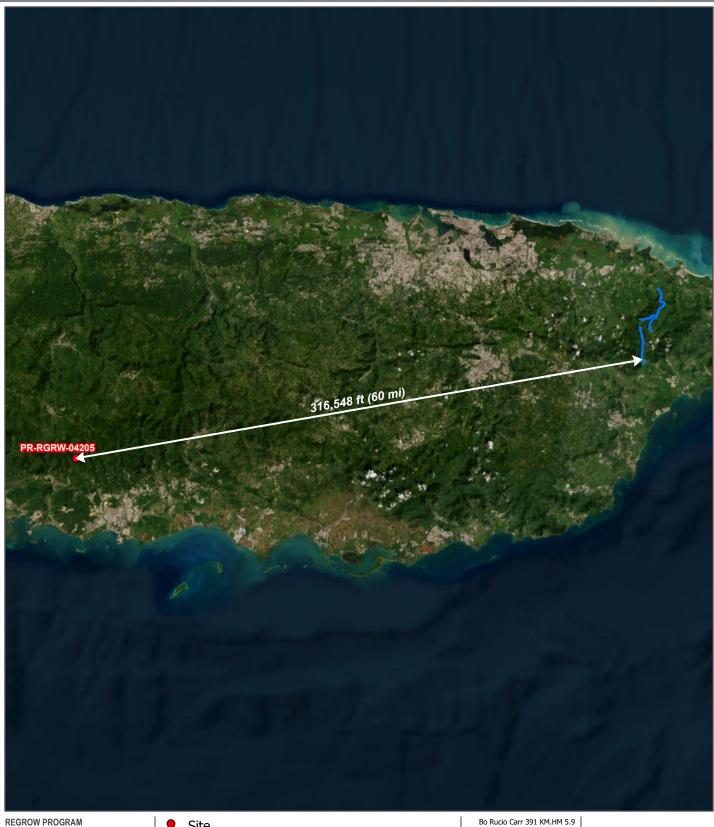


Figure B 14-1: National Wild and Scenic River Map

Applicant ID: PR-RGRW-04205



National Wild and Scenic River

Bo Rucio Carr 391 KM.HM 5.9 Peñuelas, Puerto Rico 00624 Parcel ID: 340-001-010-35-000 66.684117°W 18.091975°N

Data Source: https://apps.fs.usda.gov/ arcx/rest/services/EDW/ EDW_WildScenicRiverSegments_01/ mapserver Base Map: ESRI ArcGIS Online, accessed April 2024 Updated: 4/17/2024

