

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-01647-W-RE

HEROS Number: 900000010367173

Start Date: 11/22/2023

State / Local Identifier:

Project Location: , Adjuntas, PR 00601

Additional Location Information:

The project is located at latitude 18.151592, longitude -66.80929 at the address given above. Tax ID

Number: 289-000-001-19-000

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

This project (PR-RGRW-01647-W-RE) entails the award of a grant to FINCA/Marcos Morales Santiago, an agricultural business, at Carr. 374 Km. 5.5 Int., Adjuntas, PR 00601. Tax ID Number: 289-000-001-19-000. Coordinates (18.151592, -66.80929). This project had an original CENST review which included the purchase of farm equipment including an UTV, fertilizers and herbicides for project cost of \$28,573.00. See attached CENST environmental review. This review includes scope items previously considered as an EA level of review (water pump, water tank and photovoltaic system) which are now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$7,100.35. The Scope of work-1 (SOW-1) is the purchase and installation of a solar panel system at 18.151681, -66.809198. The photovoltaic system will consist of 6 solar panels with an approximate footprint of 10-foot (ft) X 10 ft to be installed aboveground on wood poles. The structural supporting poles will be anchored to ground at an approximate depth of 3 ft. The batteries and transfer switch for the solar panels will be installed in an existing structure, located at coordinates 18.151662, -66.809277, next to SOW-1 location area. All electrical connections needed for the system will be aboveground. The Scope of work 2 (SOW-2) for this project consists of the purchase and installation of a 410 gallons water tank with a 0.5 hp water pump at coordinates 18.151731, -66.809091. The purpose of the SOW-2 is to use the stored water to provide the water needed for agricultural purposes. Applicant plans to fill the storage water tank by transporting and manually filling the tank with water from the existing well. Water needed for irrigation and other purposes will be dispensed from the storage tank with the use a hose. The water cistern will be installed directly on the ground, no concrete or prefabricated pad is included as part of the SOW-2. The proposed project does not include power or water utility connection to local utility services. The agricultural activities of the farm will be powered with the use of the proposed solar system and the water demand will be supplied with the use of the water stored in the proposed tank. The project site will require clearing, grading, and vegetation removal. However, the proposal does not contemplate cutting,

pruning or transplanting of trees. The project FINCA/Marcos Morales Santiago, PR-RGRW-01647-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: \$7,100.35

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$7,100.35

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Endangered	The United States Fish and Wildlife Service	N/A	
Species Act	(USFWS) Caribbean Ecological Services Field		
	Office reviewed the information provided		
	and their files, and on December 12, 2024,		
	concurred with the determination that the		
	proposed project actions May Affect, but is		
	Not Likely to Adversely Affect (NLAA) the		
	Puerto Rican Boa, Puerto Rican Broad-		
	winged Hawk, Puerto Rican Parrot, Puerto		

04/24/2025 08:59 Page 2 of 4

Rican Sharp-shinned Hawk, Puerto Rican Harlequin Butterfly, West Indian Walnut, Elfin Tree Fern, and Polystichum calderonense.

The USFWS NLAA concurrence is conditioned to the following: 1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024. (2) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Sharpshinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (5) if a Puerto Rican Harlequin Butterfly is encountered on the site, the USFWS Caribbean Office will be notified immediately, (6) areas will be re-inspected before any vegetation clearing or earth work starts.

Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

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

Determination:

04/24/2025 08:59 Page 3 of 4

	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)).
Prepa	er Signature:
Name	/ Title/ Organization: Ianmario Heredia / Department of Housing - Puerto Rico
Respo	nsible Entity Agency Official Signature: A. le lu Date: 6/12/2025
Name	/ Title:

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).

04/24/2025 08:59 Page 4 of 4

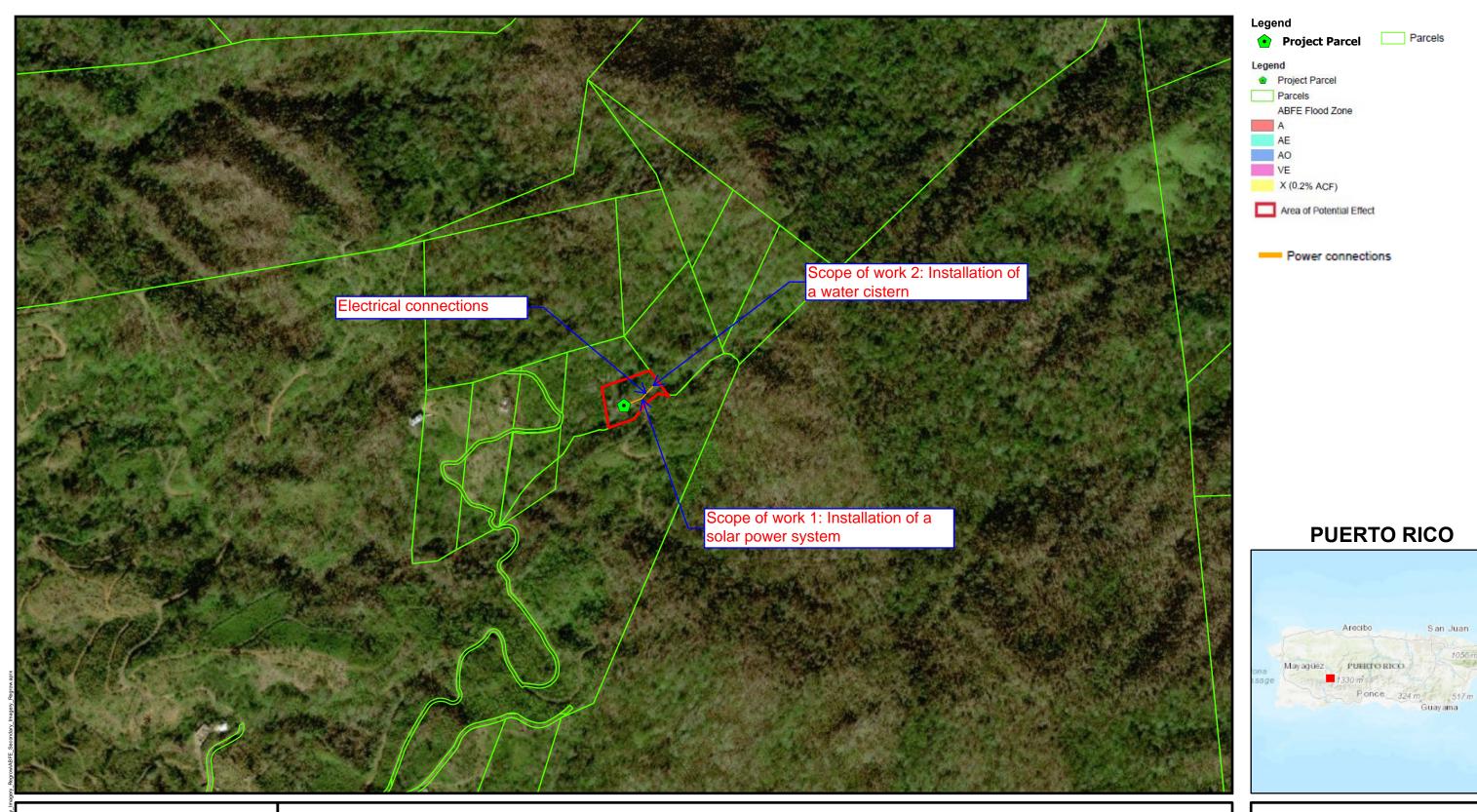
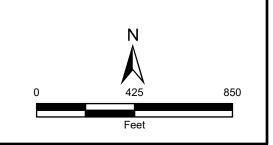


Figure 6: ADVISORY BASE FLOOD ELEVATION (ABFE) MAP APPLICANT ID: PR-RGRW-01647

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601

Name of Development: FINCA / Marcos Morales Santiago

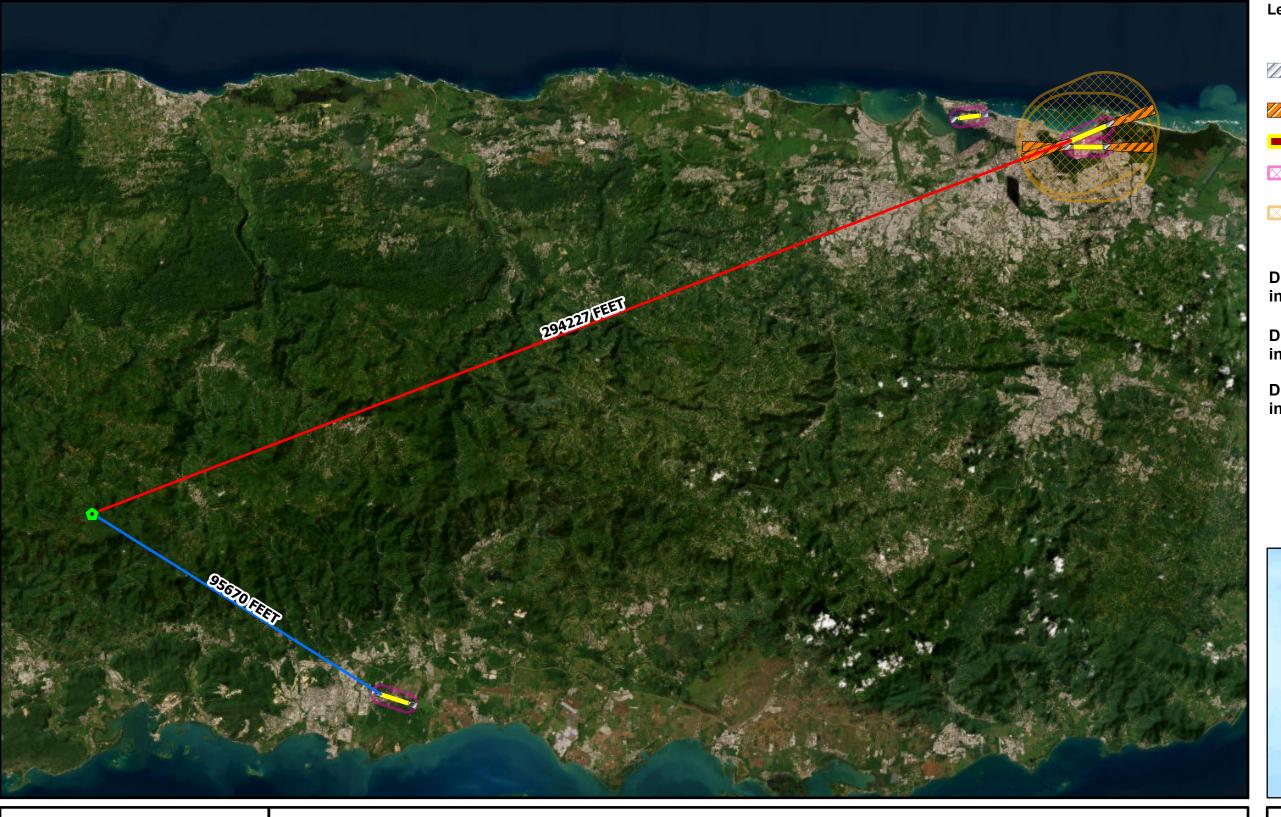
Parcel Coordinates :18.151592, -66.80929



Source: FEMA https://gis.fema.gov

Author: TG Date: 2/13/2024

TETRA TECH



Legend

Project Parcel

Civilian Runway Protection Zones

Military Accident Potential

Airport Runways

Civilian Airport 2,500 Feet Buffer

Military Airport 15,000 Feet Buffer

Distance to Nearest Airport in Feet: 95,670

Distance to Nearest Civilian Airport

in Feet: 95,670

Distance to Nearest Military Airport

in Feet: 294,227

PUERTO RICO

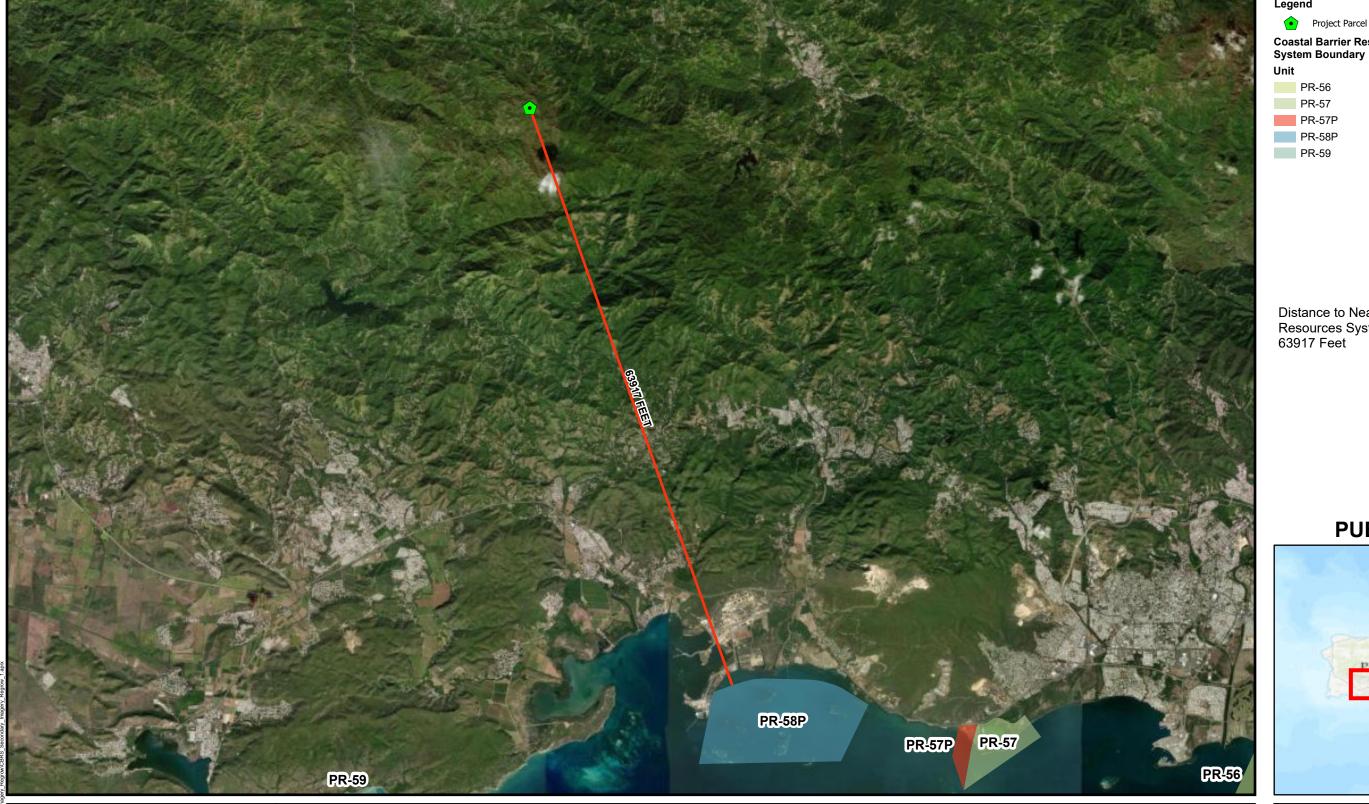


50,000

Figure 2: AIRPORT ZONES APPLICANT ID: PR-RGRW-01647

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago Parcel Coordinates: 18.151592, -66.809290





Distance to Nearest Coastal Barrier Resources System: 63917 Feet

• Project Parcel **Coastal Barrier Resources**

PR-56 PR-57 PR-57P PR-58P PR-59

PUERTO RICO





Source: U. S. Fish & Wildlife Service https://www.fws.gov

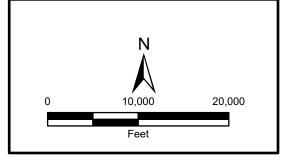
Author: TG

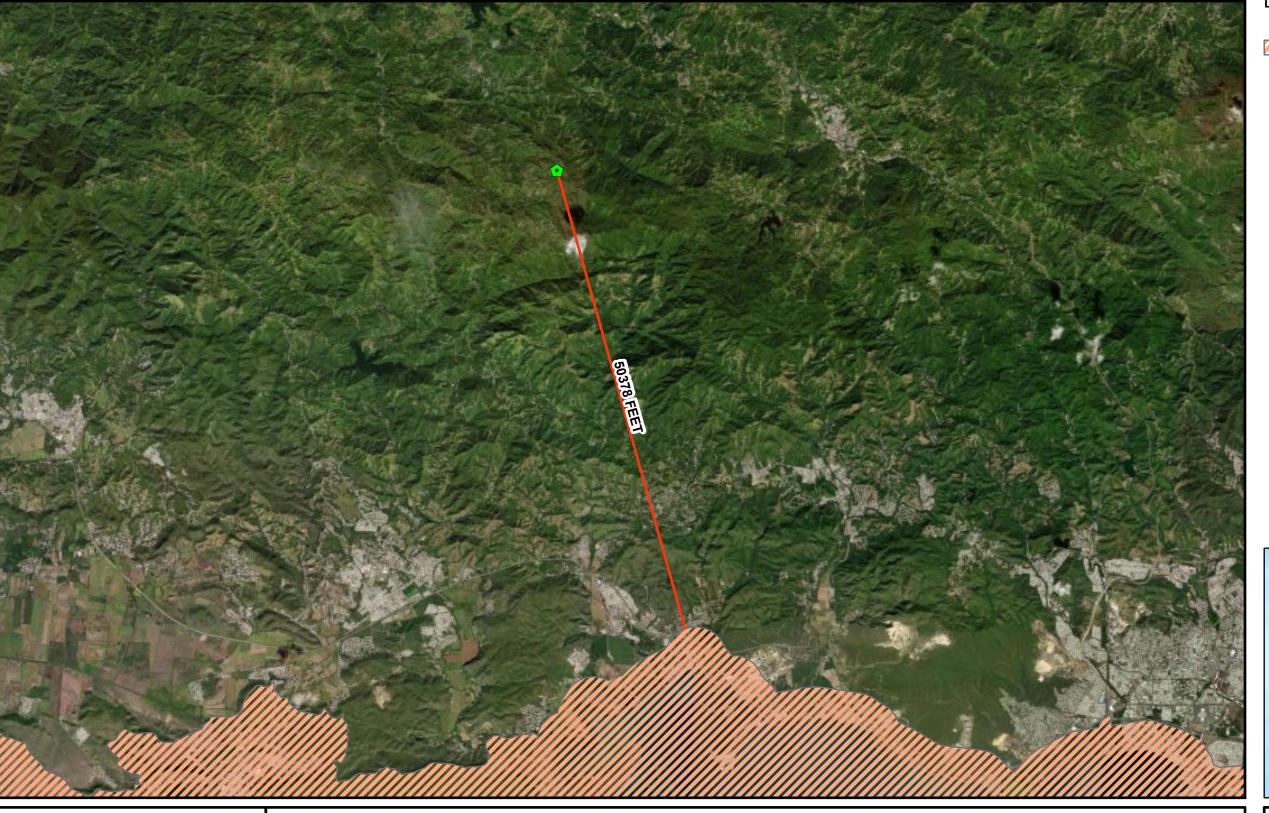
Date: 10/17/2023

Figure 3: COASTAL BARRIERS IMPROVEMENT ACT **APPLICANT ID: PR-RGRW-01647**

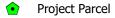
ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago

Parcel Coordinates: 18.151592, -66.809290





Legend



Coastal Zone Management Boundary

Distance to Nearest Coastal Zone: 50378 Feet

PUERTO RICO



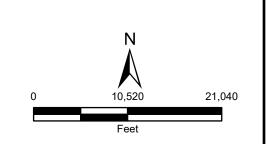
Figure 7: COASTAL ZONE MANAGEMENT APPLICANT ID: PR-RGRW-01647

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601

Name of Development: FINCA / Marcos Morales Santiago

Parcel Coordinates:18.151592, -66.809290









Environmental Field Observation - Puerto Rico Department of Housing

APPLICANT INFORMATION				
Application ID	PR-RGRW-01647			
Applicant Name	FINCA / Marcos Morales Santiago			
Property Address	Carr. 374 Kr	m. 5.5 Int., Bo	o. Limaní	
Parcel ID		1-19		
Coordinates	18.151592,	-66.80929		
Inspector Name)S		
Inspection Date				
Building Type				
Number of Units	0			
Number of Stories				
Year Built; Data Source		n		
ENVIRONMENTAL OBSERVATIONS (attach			essary for any VFS answers)	
OBSERVATION ITEMS	YES	NO	COMMENTS	
	123	NO		
A. Is the structure in use?	Ø		House Scope area	
B. is structure a greenhouse?		Ø		
C. Is Electricity connected?				
D. Is water connected? (Utilities or Well)		V		
1. Are there signs of poor housekeeping on site? (mounds of rubble, garbage, storm debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, etc.)		Ø		
2. Are there any 55-gallon drums visible on site? If yes, are they leaking?		Ø		
3 . Are there any (or signs of any) underground storage tanks on the property?		Ø		
4 . Are there signs of ASTs on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.		Ø		
5. Is there any stained soil or pavement on the parcel?		☑		
6. Is a water drainage system in use?		Ø		
7. Is a warehouse in use for storage of Fertilizer or Pesticides?		Ø		
8. Are there any groundwater monitoring wells on the site or adjacent parcel?		Ø		
9. Is there evidence of a faulty septic system?		V		
10. Is there distressed vegetation on the parcel?		V		
11. Is there any visible indication of MOLD?		V		







12. Is there any visible evidence of asbestos, chipping, flaking or peeling paint, or hazardous materials present in or on the structure?	V	
13. Are any additional site hazards observed?	I	
14 . Is there any permanent standing water , such as a pond or stream, located on the site (do not include ponding from recent rain / weather events)?	Ø	
15. Does the subject property have water frontage?	☑	
16. Is there any indication of the presence of Wetlands?	Ø	
17 . Are there any obvious signs of animals or birds nesting on or near the site?	Ø	
18 . Is the applicant aware of any significant historical event or persons associated with the structure, or of it being located in a historic district/area?	V	
19. Is a historic marker present?	Ø	

Additional Notes:

Case: PR-RGW-01647

Project Name: FINCA/ Marcos Morales Santiago

Coordinates: 18.151681, -66.809198

Is the field graded? For what purpose the field was graded? Month, Year: None

Scope of Work: The proposed project includes the purchase and installation of a solar panel system and water cistern.

Land current in use for: The farm is used for growing citrus trees and bees

Past Land use was: The farm was used for growing coffee.

Where the applicant plans to do the ground disturbances for the scopes of work, add the coordinates, descriptions and approximately the measurements:

Scope of work 1: 18.151681, -66.809198, The purchase and installation of a solar panel system, of 8 solar panels to power the farm. Approximately the footprint for the installation of the system will be 10' X 10. The project will be installed over the ground, on wood poles. The batteries and transfer switch for the solar panels will be installed in a small structure next to this scope of work in the coordinates: 18.151662, -66.809277

Scope of work 2: 18.151731, -66.809091, The purchase and installation of a water cistern of 500 gallons and a water pump, to provide water to the farm. Applicant informed he will collected water from existing wells and carry the water to the cistern in vehicle. He will use a hose for water dispense. The water cistern will be installed in the ground.

Any new water connection or power connection?

Water and power infrastructure doesn't not exist in the farm. New water connection with a cistern and the new power connection with solar panels.

If the scope of work included tools, machinery or farms products, Where the applicant will be storing them? N/A









Photo Direction: Northeast

Side #1 of Structure



Facing Away From Side #1

Photo Direction: Southwest













Photo Direction: Northeast

Streetscape #1



Streetscape #2

Photo Direction: Southwest









Photo Description: House
Photo Direction: Northwest



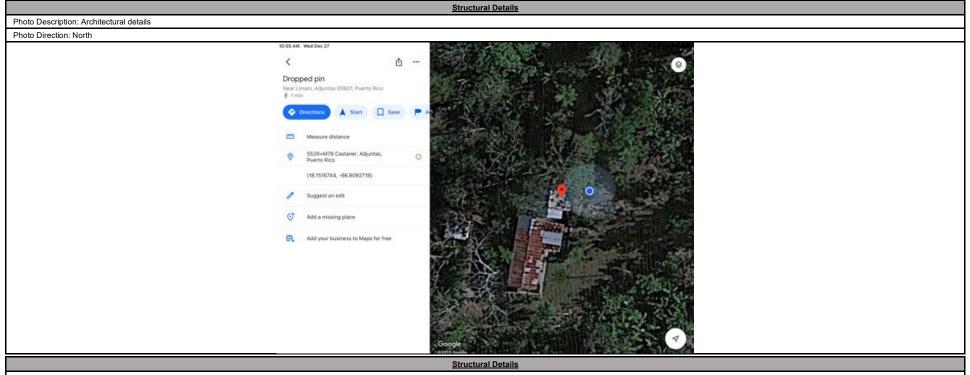


Photo Description: Architectural details

Photo Direction: Southwest





Photo Description: Architectural details

Photo Direction: Southeast



Structural Details

Photo Description: Architectural details

Photo Direction: Northwest





Photo Description: Architectural details

Photo Direction: Northeast



Structural Details

Photo Description: Architectural details

Photo Direction: Southeast





Photo Description: Architectural details

Photo Direction: Northeast



Structural Details

Photo Description: Architectural details

Photo Direction: Northwest





Photo Description: Architectural details

Photo Direction: Southwest



Structural Details

Photo Description: Architectural details

Photo Direction: Southwest





Photo Description: Architectural details

Photo Direction: Southeast



Structural Details

Photo Description: Architectural details

Photo Direction: Southwest





Photo Description: Architectural details
Photo Direction: North



Structure Occupied

Photo Description: House

Photo Direction: Northwest



Structure Occupied

Photo Description: Scope structure

Photo Direction: North





Scope Of Work

Photo Description: Scope of work 1: Solar panels system

Photo Direction: Southwest



Scope Of Work

Photo Description: Scope of work 1: Solar panels system Photo Direction: Northwest





Scope Of Work

Photo Description: Scope of work 2: Cistern installation

Photo Direction: Northeast



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)

_			
Pro	ıect	Inforn	nation

Project Name:	ct Name: PR-RGRW-01647-W-RE			
HEROS Numbe	EROS Number: 900000010367173			
Start Date:	11/22/2	023		
Responsible E	ntity (RE):	Department of Housing - Puerto Rico, P.O. Box 21365 San Juan PR, 00928		
State / Local Id	dentifier:			
RE Preparer:	Ianmario H	Heredia		
Certifying Officer:	ce			
Grant Recipier	nt (if differe	ent 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: , Adjuntas, PR 00601

Additional Location Information:

The project is located at latitude 18.151592, longitude -66.80929 at the address given above. Tax ID Number: 289-000-001-19-000

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-01647-W-RE) entails the award of a grant to FINCA/Marcos Morales Santiago, an agricultural business, at Carr. 374 Km. 5.5 Int., Adjuntas, PR 00601. Tax ID Number: 289-000-001-19-000. Coordinates (18.151592, -66.80929). This project had an original CENST review which included the purchase of farm equipment including an UTV, fertilizers and herbicides for project cost of \$28,573.00. See attached CENST environmental review. This review includes scope items previously considered as an EA level of review (water pump, water tank and photovoltaic system) which are now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$7,100.35. The Scope of work-1 (SOW-1) is the purchase and installation of a solar panel system at 18.151681, -66.809198. The photovoltaic system will consist of 6 solar panels with an approximate footprint of 10-foot (ft) X 10 ft to be installed aboveground on wood poles. The structural supporting poles will be anchored to ground at an approximate depth of 3 ft. The batteries and transfer switch for the solar panels will be installed in an existing structure, located at coordinates 18.151662, -66.809277, next to SOW-1 location area. All electrical connections needed for the system will be aboveground. The Scope of work 2 (SOW-2) for this project consists of the purchase and installation of a 410 gallons water tank with a 0.5 hp water pump at coordinates 18.151731, -66.809091. The purpose of the SOW-2 is to use the stored water to provide the water needed for agricultural purposes. Applicant plans to fill the storage water tank by transporting and manually filling the tank with water from the existing well. Water needed for irrigation and other purposes will be dispensed from the storage tank with the use a hose. The water cistern will be installed directly on the ground, no concrete or prefabricated pad is included as part of the SOW-2. The proposed project does not include power or water utility connection to local utility services. The agricultural activities of the farm will be powered with the use of the proposed solar system and the water demand will be supplied with the use of the water stored in the proposed tank. The project site will require clearing, grading, and vegetation removal. However, the proposal does not contemplate cutting, pruning or transplanting of trees. The project FINCA/Marcos Morales Santiago, PR-RGRW-01647-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:

ReEvaluation Memo .docx

PR-RGRW-01647-W-RE Site Map.pdf

PR-RGRW-01647-W-RE IUGF CEST.pdf

PR-RGRW-01647 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-01647-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:

<u>01647-SIG-PAGE(1).pdf</u>

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/Marcos Morales Santiago, PR-RGRW-01647-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-01647 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,

\$7,100.35

Assisted or Insured Amount:

Estimated Total Project Cost: \$7,100.35

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	NS 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 airport, "Mercedita International Airport (PSE)", is approximately 95,670 feet from the proposed site. The nearest military airport, "Aeropuerto Internacional Luis Munoz Marin", is approximately 294,227 feet from the proposed site. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is at 63,917 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 72000C1070H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be

		mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.
STATUTES, EXECUTIVE ORE		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 50,378 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	☑ Yes □ No	This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.

Explosive and Flammable Hazards	☐ Yes ☑ No	Based on the project description the
Above-Ground Tanks)[24 CFR Part		project includes no activities that would
51 Subpart C		require further evaluation under this
		section. The project is in compliance
		with explosive and flammable hazard
		requirements.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	Flood Map Number 72000C1070H,
Executive Order 11988, particularly		effective on 4/19/2005: This project
section 2(a); 24 CFR Part 55		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
		Adjuntas; However, the proposed
		project is not within an area where a
		PFIRM was developed. Therefore,
		PFIRM was 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	☐ Yes ☑ No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106.
Noise Abatement and Control	☐ Yes ☑ No	Based on the project description, this
Noise Control Act of 1972, as		project includes no activities that would
amended by the Quiet Communities		require further evaluation under HUD's
Act of 1978; 24 CFR Part 51 Subpart		noise regulation. The project is in
В		compliance with HUD's Noise
		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,
,		there are no sole source aquifers in

amended, particularly section 1424(e); 40 CFR Part 149		Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.				
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ No	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.				
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	☐ Yes ☑ No	This project is not within proximity of a NWSRS river. The project is located 356,069 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.				
HUD HO	DUSING ENVIRONME	NTAL STANDARDS				
ENVIRONMENTAL JUSTICE						
Environmental Justice Executive Order 12898	☐ Yes ☑ No	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.				

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Endangered	The United States Fish and	N/A		
Species Act	Wildlife Service (USFWS)	14,71		
	Caribbean Ecological Services			
	Field Office reviewed the			
	information provided and their			
	files, and on December 12, 2024,			
	concurred with the			
	determination that the proposed			
	project actions May Affect, but is			
	Not Likely to Adversely Affect			
	(NLAA) the Puerto Rican Boa,			
	Puerto Rican Broad- winged			
	Hawk, Puerto Rican Parrot,			
	Puerto Rican Sharp-shinned			
	Hawk, Puerto Rican Harlequin			
	Butterfly, West Indian Walnut,			
	Elfin Tree Fern, and Polystichum			
	calderonense.			
	The USFWS NLAA concurrence is			
	conditioned to the following: 1) if			
	a Boa is encountered, the			
	Conservation Measures will be in			
	accordance with the USFWS Puerto Rican Boa Conservation			
	Measures 2024. (2) if a Puerto			
	Rican Broad-winged Hawk is			
	encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (3) if a			
	Puerto Rican Sharp-shinned Hawk			
	is encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (4) if a			
	Puerto Rican Parrot is			
	encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (5) if a			
	Puerto Rican Harlequin Butterfly			
	is encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (6) areas			
	will be re-inspected before any			

vegetation clearing or earth wor	k
starts.	
Obligations under section 7 of	
the Act must be reconsidered if:	
(1) new information reveals	
impacts of this identified action	
that may affect listed species or	
critical habitat in a manner that	
was not previously considered;	
(2) this action is subsequently	
modified in a manner not	
previously considered in this	
assessment; or, (3) a new specie	s
is listed, or critical habitat	
determined that may be affected	t
by the identified action.	
In conclusion, the USFWS	
concurred with the CDBG-DR/M	т
Permits and Environmental	
Compliance Division NLAA	
determination. However, the	
applicant must be informed	
about the conditions of the	
determination of concurrence	
and implement them as	
described.	

Project Mitigation Plan

Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities. The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on December 12, 2024, concurred with the determination that the proposed project actions May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Boa, Puerto Rican Broad- winged Hawk, Puerto Rican Parrot, Puerto Rican Sharp-shinned Hawk, Puerto Rican Harlequin Butterfly, West Indian Walnut, Elfin Tree Fern, and Polystichum calderonense. The USFWS NLAA concurrence is conditioned to the following: 1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024. (2) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (5) if a Puerto Rican Harlequin Butterfly is encountered on the site, the USFWS Caribbean Office will be notified immediately, (6) areas will be re-inspected before any vegetation clearing or earth work starts. Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

√ No

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

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil airport, "Mercedita International Airport (PSE)", is approximately 95,670 feet from the proposed site. The nearest military airport, "Aeropuerto Internacional Luis Munoz Marin", is approximately 294,227 feet from the proposed site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-01647-W-RE Airports.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

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

1. Is the project located in a CBRS Unit?

√ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

This project is not located in a CBRS Unit. It is at 63,917 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-01647-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.

✓ Yes

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

PR-RGRW-01647-W-RE FIRM 2.pdf PR-RGRW-01647-W-RE FIRM 1.pdf

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

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

✓ No

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

Yes

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

Yes

✓ No

Screen Summary

Compliance Determination

Flood Map Number 72000C1070H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Air Quality

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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 50,378 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-01647-W-RE CZM.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.

Supporting documentation

Radon Attachments.pdf
PR-RGRW-01647-W-RE Toxics 2.pdf
PR-RGRW-01647-W-RE Toxics 1.pdf
PR-RGRW-01647-W-RE Radon Memo.docx
PR-RGRW-01647-W-RE EFOR(1).pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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

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

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

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

- ✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.
- 2. Are federally listed species or designated critical habitats present in the action area?

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

- ✓ Yes, there are federally listed species or designated critical habitats present in the action area.
- 3. What effects, if any, will your project have on federally listed species or designated critical habitat?

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

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

4. Informal Consultation is required

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

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

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

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

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

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

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

- 6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.
- ✓ Mitigation as follows will be implemented:

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on December 12, 2024, concurred with the determination that the proposed project actions May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Boa, Puerto Rican Broadwinged Hawk, Puerto Rican Parrot, Puerto Rican Sharpshinned Hawk, Puerto Rican Harlequin Butterfly, West Indian Walnut, Elfin Tree Fern, and Polystichum calderonense. The USFWS NLAA concurrence is conditioned to the following: 1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024. (2) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (5) if a Puerto Rican Harlequin Butterfly is encountered on the site, the USFWS Caribbean Office will be notified immediately, (6) areas will be re-inspected before any vegetation clearing or earth work starts. Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

No mitigation is necessary.

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01647-W-RE USFWS Consultation Package.pdf PR-RGRW-01647-W-RE USFWS Conservation Measures.pdf PR-RGRW-01647-W-RE USFWS Concurrence Letter.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Explosive and Flammable Hazards

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

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

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.		

Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes

✓ No

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

The project site is not designated as farmland of statewide importance or prime farmland. The project does not include any activities that could potentially convert agricultural land to non-agricultural use.

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01647-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-01647-W-RE FIRM 2.pdf PR-RGRW-01647-W-RE FIRM 1.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 72000C1070H, 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 Adjuntas; However, the proposed project is not within an area where a PFIRM was developed. Therefore, PFIRM was 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-01647-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.

Adjuntas, PR

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-01647-W-RE SHPO Consultation Package.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

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.		

Adjuntas, PR

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

✓

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-01647-W-RE Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Wetlands Protection

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

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01647-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 356,069 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-01647-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



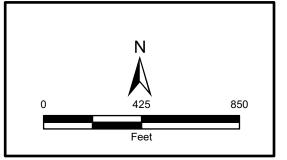
PUERTO RICO

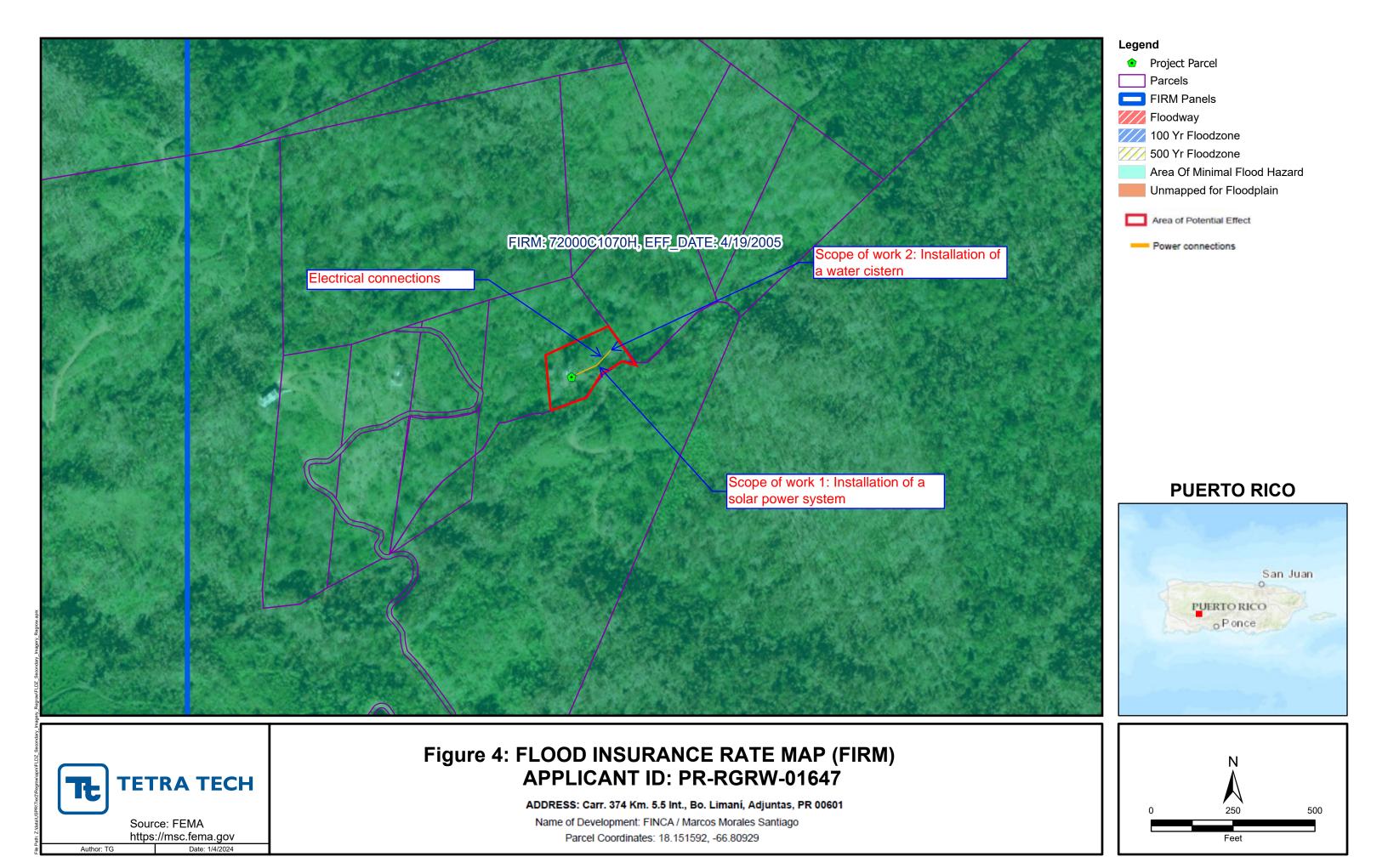


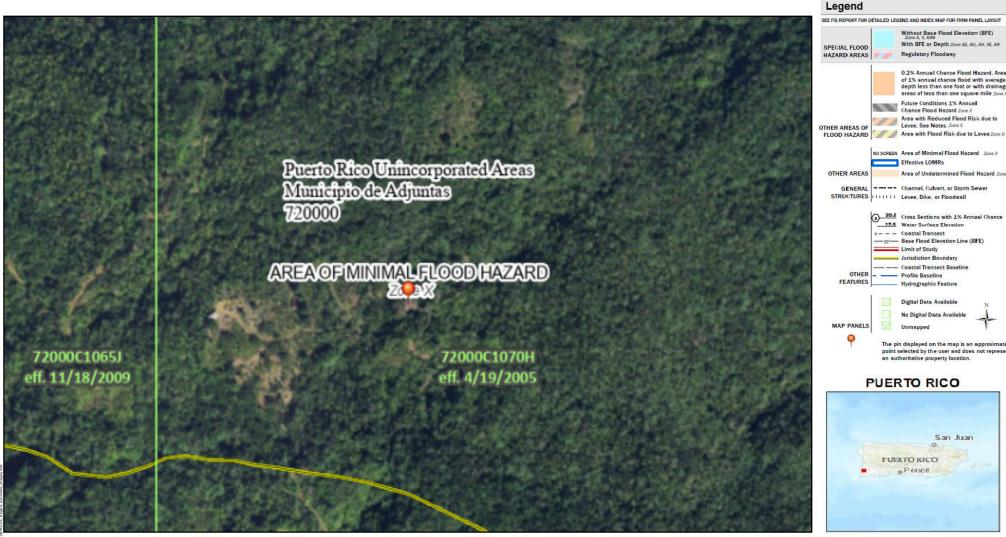


Figure 12: FARMLAND PROTECTION **APPLICANT ID: PR-RGRW-01647**

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago Parcel Coordinates: 18.151592, -66.80929





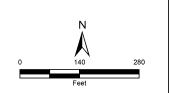


San Juan PUEKTO KICO Ponce

TETRA TECH https://www.msc.fema.gov Date: 5/31/2023

FIGURE 5: NATIONAL FLOOD HAZARD LAYER FIRMETTE APPLICANT ID: PR-RGRW-01647

> ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago Parcel Coordinates: 18.151592 , -66.80929



Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR

0.2% Annual Chance Flood Hazard Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zono X

Area of Undetermined Flood Hazard Zone D

Regulatory Floodway

NO SCREEN Area of Minimal Flood Hazard Zone X

--- Channel, Culvert, or Storm Sewer

B 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation - - Coastal Transect mgy---- Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary

> - Coastal Transect Baseline Profile Baseline

Hydrographic Feature Digital Data Available No Digital Data Available

an authoritative property location.

PUERTO RICO

The pin displayed on the map is an approximate

point selected by the user and does not represent

Effective LOMRs





Memorandum to File

Date: 4/14/2025

From: Justin Neely

Environmental Manager

SKNeely

CDBG-DR Program

Regrow Puerto Rico Program

Puerto Rico Department of Housing

Application Number: PR-RGRW-01647-W-RE

Project: FINCA/Marcos Morales Santiago

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-01647-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.



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

April 28, 2023

Lauren Bair Poche

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

SHPO: 04-04-23-04 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-01647, FINCA, CARR. 374 KM 5.5 INT., BO. LIMANÍ, ADJUNTAS, PUERTO RICO

Dear Ms. Poche,

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

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

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

Sincerely,

Carlos A. Rubio-Cancela

State Historic Preservation Officer

CARC/GMO/LGC





April 4, 2023

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-001647 – FINCA – Carr. 374 Km. 5.5 Int. Bo. Limaní, Adjuntas, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, we are submitting documentation for activities proposed by FINCA at Carr. 374 Km. 5.5 Int. Bo. Limaní in the municipality of Adjuntas. The proposed activities for FINCA include the installation of new solar panels and the installation of a new cistern. These new utilities will require the construction of concrete bases in addition to new concrete bases for above-ground waterlines from the cistern, which will require ground disturbance. Based on the submitted documentation, the Program requests a concurrence that a determination of No Historic Properties Affected is appropriate for this proposed project.

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

Kindest regards,

Lauren Bair Poche, M.A.

Architectural Historian, Historic Preservation Senior Manager

Attachments

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

Applicant Name: FINCA

Case ID: PR-RGRW-01647

City: Adjuntas

Project Location: Carr. 374 Km. 5.5 Int. Bo. Limaní, Adjuntas, Puerto Rico, 00601

Project Coordinates: 18.151592, -66.80929

TPID (Número de Catastro): 289-000-001-19-000

Type of Undertaking:

□ Substantial Repair/Improvements

☑ New Construction

Construction Date (AH est.): n/a

Property Size (acres): 3.1 acres

SOI-Qualified Architect/Architectural Historian: n/a

Date Reviewed: n/a

SOI-Qualified Archaeologist: Jennifer Ort, M.S.

Date Reviewed: 3/10/2023

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

Project Description (Undertaking)

The proposed activities for FINCA includes the installation of new solar panels at 18.151625, -66.809479 and the installation of a new cistern at 18.151766, -66.809107. These new utilities will require the construction of concrete bases in addition to new concrete bases for above-ground waterlines from the cistern, which will require ground disturbance. The project area is located at Carr. 374 Km. 5.5 Int. Bo. Limaní within the Municipality of Adjuntas in a rural residential setting. Based on a review of historical aerial imagery and topographic mapping, the general area was undeveloped, with ridgetops and side slopes consisting of secondary tree growth (1940 aerial imagery, the earliest available aerial imagery through 1959). By 1977, numerous roads are present, including the eventual road into the project area; however, no structures are present. A ca. 1995 structure is present within the project area, constructed between 1977 and 10/16/1993, per aerial imagery.

Area of Potential Effects

As defined in 36 CFR 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 a 15-meter buffer around the proposed locations of the cistern, solar panels, and around the structure to accommodate utility connections

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant Name: FINCA

Case ID: PR-RGRW-01647

City: Adjuntas

(see attached Area of Potential Effect map). 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 current information by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that there are no reported significant cultural properties within a half-mile (mi) radius of the project location. The proposed project is in a rural area within the Mountainous Interior physiographic zone, at an elevation of 3,382 feet (ft; 1,030.8 meters [m]) above modern sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses one mapped soil series: Los Guineos-Maricao association, steep (LyFX). The project area APE is an open field located within rural and mountainous setting. The closest freshwater source is an unnamed tributary of the Río Limani located 0.5 mi (0.8 km) northeast of the project area. The southern coast is approximately 13 mi (20.9 km) from the project area.

Determination

Based on our historic property identification efforts, the Program has determined that there are no historic properties within the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. No known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-01647 is located. The closest freshwater is 0.5 mi (0.8 km) south of the project area. The terrain is considered unsuitable for prehistoric occupations or land use. Therefore, no impact to cultural properties is anticipated for this reconstruction project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO	
Section 106 NHPA Effect Determination		
Applicant Name: FINCA		
Case ID: PR-RGRW-01647	City: Adjuntas	

Recommendation

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

□ No Adverse Effect
Condition (if applicable): n/a
□ Adverse Effect

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office ho and:	as reviewed the above information	
☐ Concurs with the information provided. ☐ Does not concur with the information provided.		
Comments:		
Carlos Rubio-Cancela State Historic Preservation Officer	Date:	



Applicant Name: FINCA

Case ID: PR-RGRW-01647

City: Adjuntas Project (Parcel) Location – Area of Potential Effect Map (Aerial) **bing** Carr. 374 Km. 5.5 Int. Bo. Limaní, Adjuntas, Puerto Rico Legend PR-RGRW-01647 Proposed Solar Planel LocationProposed Cistern Location 120 Feet CRIM Parcel Boundary

Area of Potential Effect Name: WGS 1984 Web Mercator Auxiliary Sphere

Scale: 1:1,000



Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas

Project (Parcel) Location - Aerial Map

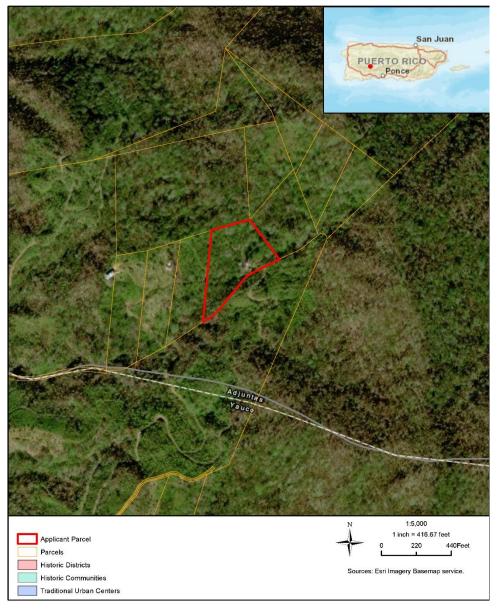
Historic Properties - Aerial Base Puerto Rico Department of Housing Re-Grow Program

Application ID#: PR-RGRW-01647

Address: Carr 374 Km 5.5 Int Bo Limani, Adjuntas, PR 00601









Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas

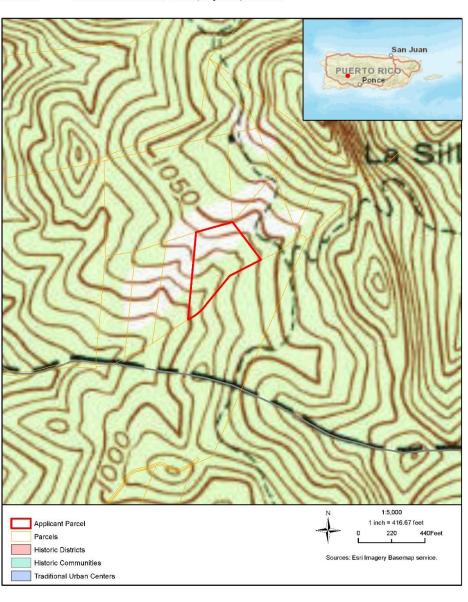
Project (Parcel) Location - USGS Topographic Map

Historic Properties - Topographic Base Puerto Rico Department of Housing Re-Grow Program

Application ID#: PR-RGRW-01647

Address: Carr 374 Km 5.5 Int Bo Limani, Adjuntas, PR 00601

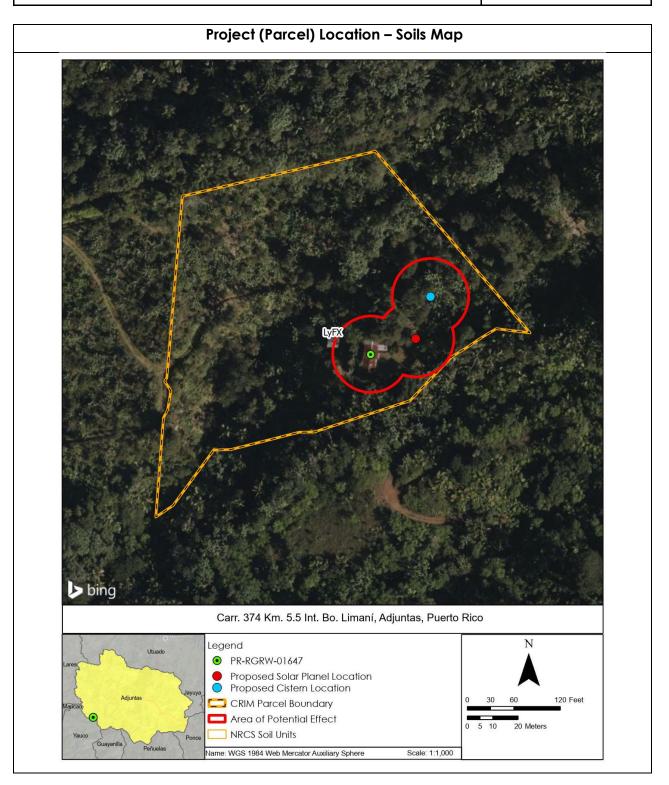






Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas

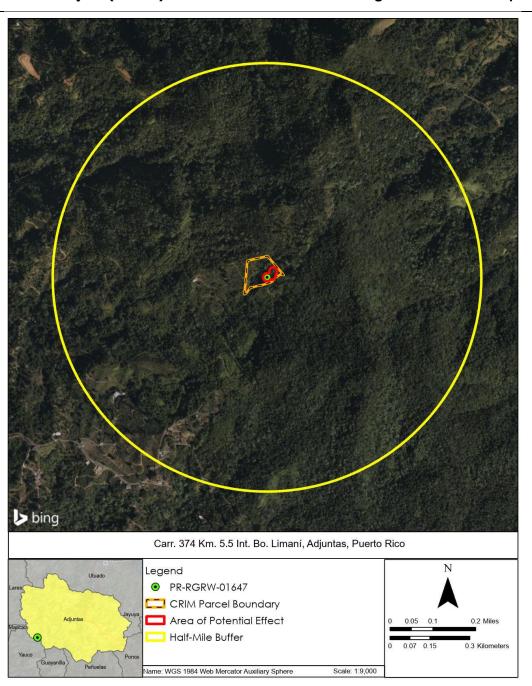




Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas

Project (Parcel) Location with Previous Investigations - Aerial Map





Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas

Project (Parcel) Location with Previously Recorded Cultural Resources **USGS Topographic Map** a Sitta de Cardero Carr. 374 Km. 5.5 Int. Bo. Limaní, Adjuntas, Puerto Rico Legend PR-RGRW-01647 CRIM Parcel Boundary Area of Potential Effect Half-Mile Buffer

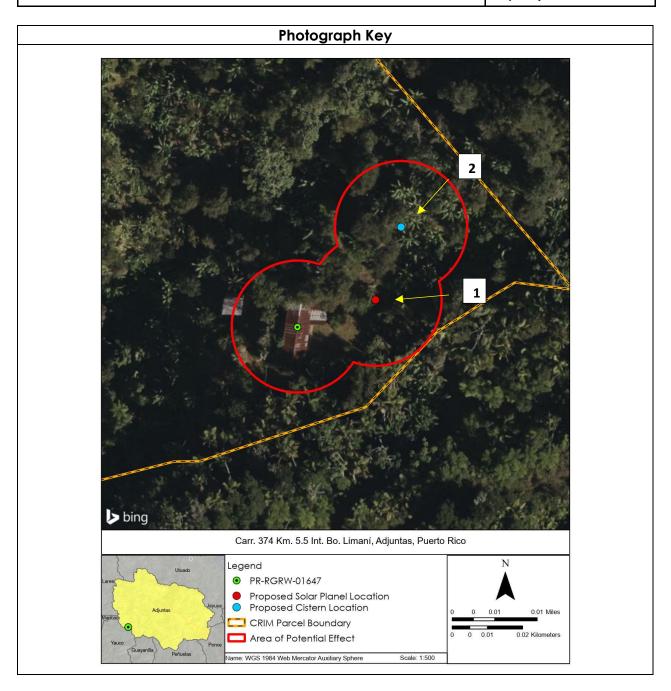
Name: WGS 1984 Web Mercator Auxiliary Sphere

Scale: 1:9,000



Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas





Applicant Name: FINCA

Case ID: PR-RGRW-01647 City: Adjuntas



Photo #: 1

Description (include direction): Overview of proposed solar panel location, looking west.

Date: 2/14/2023



Photo #: 2

Description (include direction): Overview of proposed cistern location, looking southwest.

Date: 2/14/2023



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:

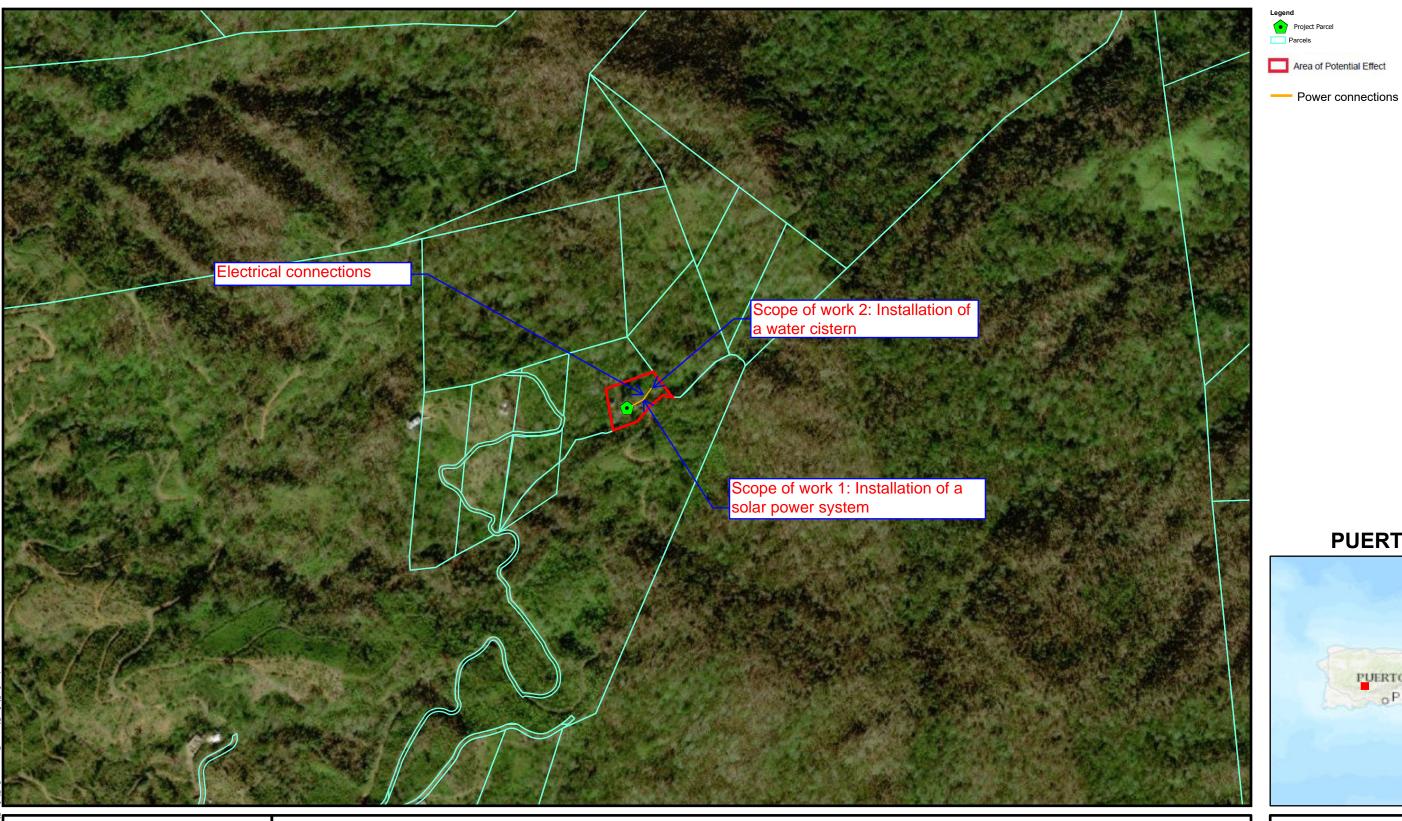
The U.S. Department of Housing (HUD) approved the allocations of Community Development Block Grant (CDBG-DR) funds on February 9, 2018. It also approved the allocation of Community Development Block Grant Mitigation (CDBG-MIT) funds on January 27, 2020. The purpose of these allocations is to address 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







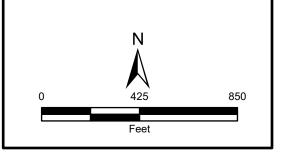


Source: CRIM

https://catastro.crimpr.net/cdprpc/

Figure 1: PROJECT LOCATION **APPLICANT ID: PR-RGRW-01647**

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago Parcel Coordinates: 18.151592, -66.80929





Project Parcel

Sole Source Aquifer

Biscayne Aquifer SSA

Biscayne Aquifer SSA
Streamflow and Recharge
Source Zones

Distance to Nearest Aquifer: 5,271,418 FT

PUERTO RICO



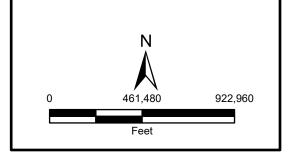


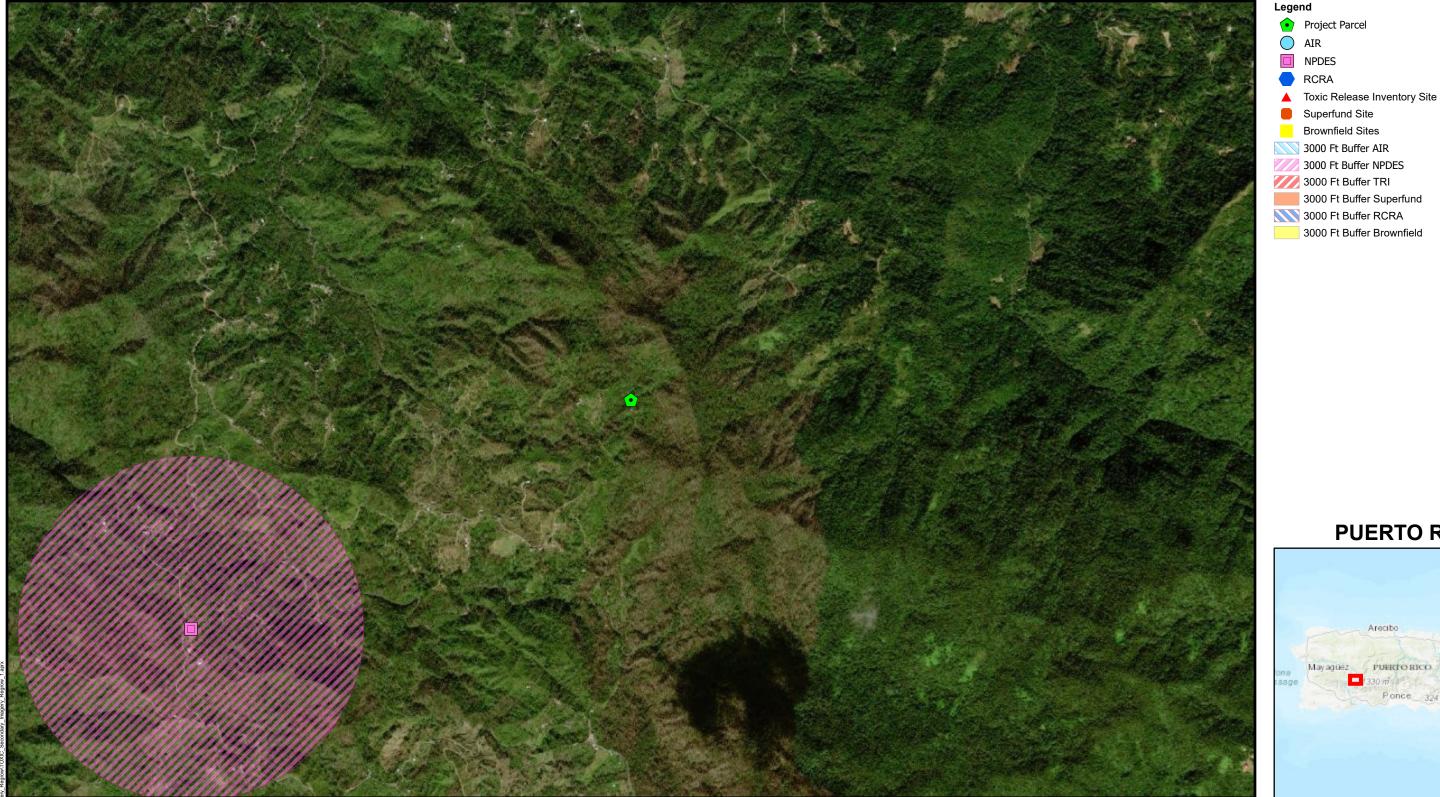
Figure 17: SOLE SOURCE AQUIFERS APPLICANT ID: PR-RGRW-01647

ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601

Name of Development: FINCA / Marcos Morales Santiago

Parcel Coordinates: 18.151592, -66.80929





PUERTO RICO

Brownfield Sites 3000 Ft Buffer AIR 3000 Ft Buffer NPDES

3000 Ft Buffer Superfund

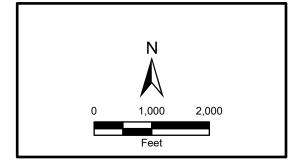
3000 Ft Buffer Brownfield

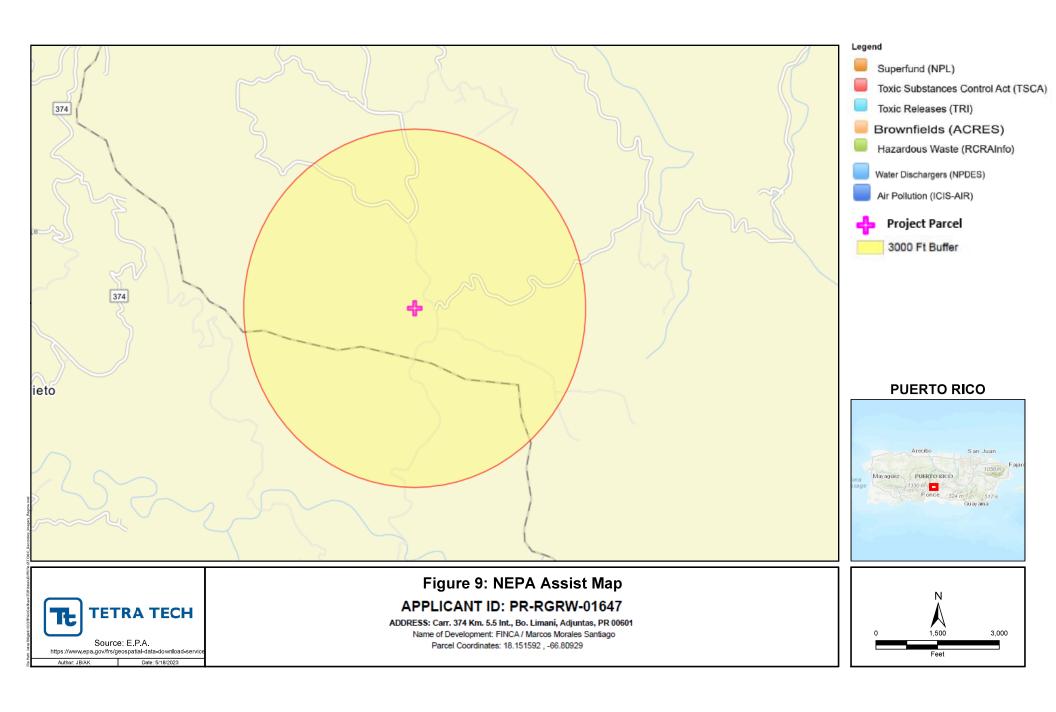




Figure 8: TOXIC CHEMICALS AND GASES, HAZARDOUS MATERIALS, **CONTAMINATION, AND RADIOACTIVE SUBSTANCES APPLICANT ID: PR-RGRW-01647**

> ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601 Name of Development: FINCA / Marcos Morales Santiago Parcel Coordinates: 18.151592, -66.80929





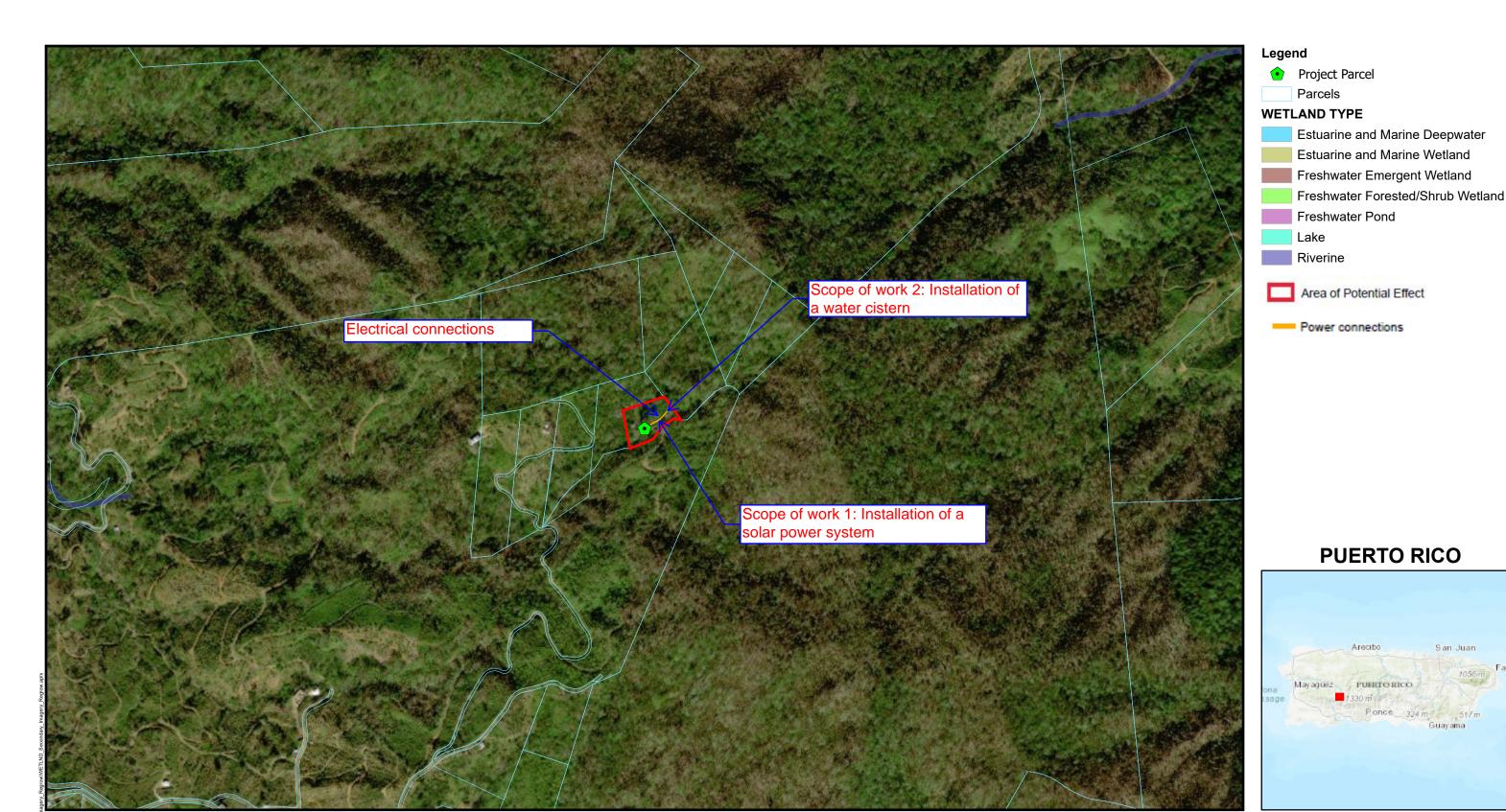


Figure 14: WETLANDS

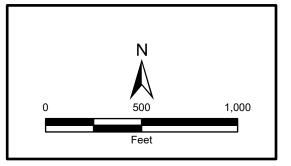
APPLICANT ID: PR-RGRW-01647

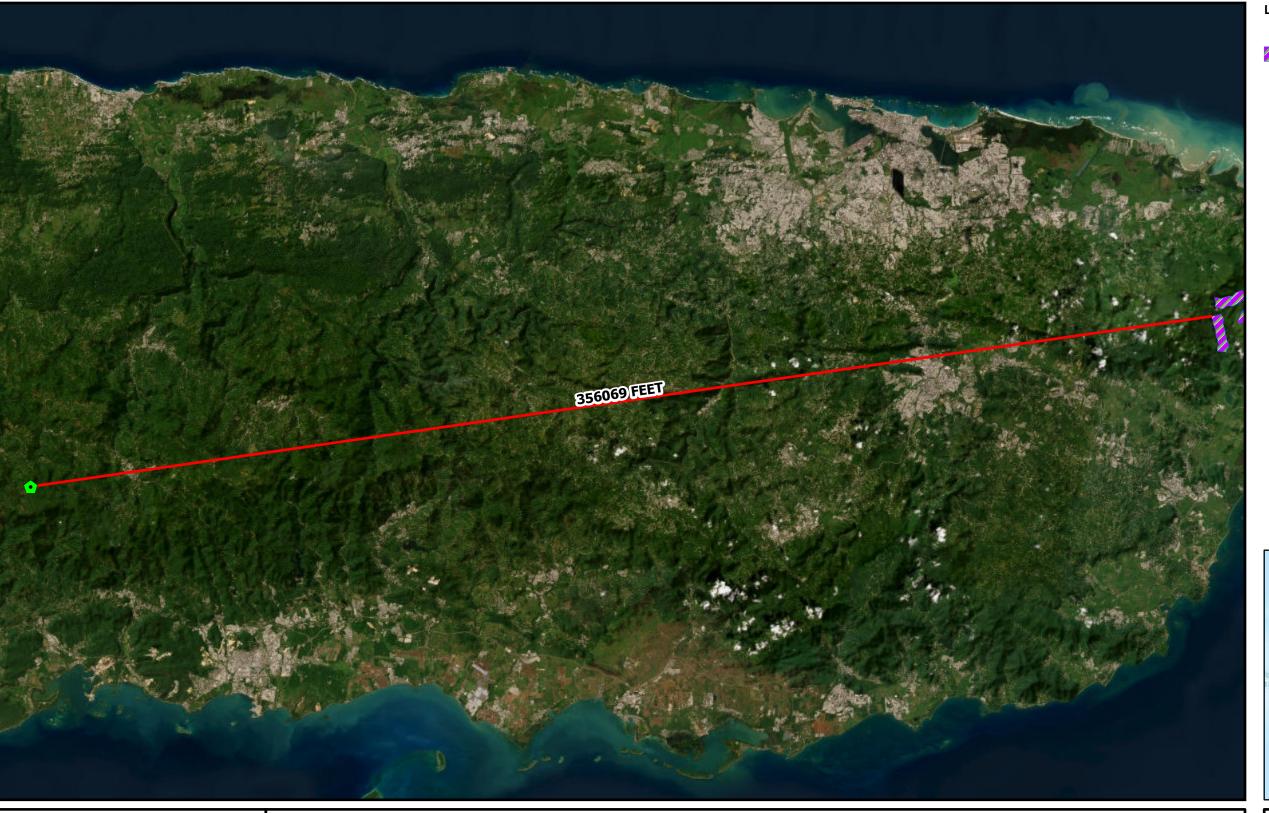
ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601

Name of Development: FINCA / Marcos Morales Santiago

Parcel Coordinates: 18.151592, -66.80929







Distance to Nearest Wild and Scenic River: 356069 Feet

PUERTO RICO





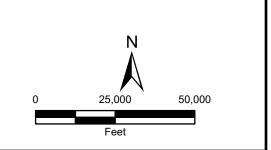
ADDRESS: Carr. 374 Km. 5.5 Int., Bo. Limaní, Adjuntas, PR 00601

Name of Development:FINCA / Marcos Morales Santiago

Parcel Coordinates:18.151592, -66.80929



Date: 10/23/2023



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.mysenda.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.

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and militigation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Militigation (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 militigation efforts within the Islands of Puerto Rico.

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

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

Barbosa Ave. #606 , Building Juan C. 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

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

<u>Policies and auidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or

<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 strategi are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

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

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

Sincerely.

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.

This Notice emphasizes the importance of radon testling and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (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. It setting practices, and any militardine reforts within the intensic of Puerto testing practices, and any mitigation efforts within the islands of Puerto

Specifically, we are seeking for possible availability of the following

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

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

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.vivienda.pr.gov

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

agency has produced or commissioned that address radon testing or mitigation.

<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

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – 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 strate 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.

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 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 Utban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testing and miligation in ensuring sate living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (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

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

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

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

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.

This Notice emphasizes the importance of radon testing and mitigation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (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 mitigation efforts within the islands of Puerto Pico.

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.

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

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

<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. It some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

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

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

Sincerely,

William o. Rodríguez Rodríguez, Esq.

secretar

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

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

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – 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 complicant with federal requirements, if some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

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

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

Sincerely,

William Ø. Rodríguez Rodríguez, Esq.

Cc:

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

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

Mobile: 202-834-1290

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

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

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

Estimada Melanie Medina

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

Atentamente

Silvina Cancelos Professor Associate Director Mechanical Engineering Department University of Puerto Rico - Mayaguez Call BOX 9000 Mayaguez PR 00680 Tel: 787-832-4040 ext 5956

email: 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 provided to the provided of the provided to the provi

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

PEREZ 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.