

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-03919-W

HEROS Number: 900000010459923

Start Date: 03/19/2025

State / Local Identifier:

Project Location: , Las Marias, PR 00670

Additional Location Information:

The project is located at Coordinates: Freight Container: 18.202643, -66.912652, Cistern: 18.202772, -

66.911873. Tax ID Number: 237-000-002-16

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

This project (PR-RGRW-03919-W) entails the award of a grant to Hacienda Kisilea LLC, an agricultural business, at Barrio Cerrote, Sector Lagunas, Carr 427 KM 0.4, Las Marias, PR 00670. Tax ID Number: 237-000-002-16. Coordinates: Freight Container: 18.202643, -66.912652, Cistern: 18.202772, -66.911873. The proposed project includes the purchase and installation of a freight container and the purchase of a tractor and tractor attachments, a utility task vehicle (UTV), and farming equipment and articles, including a 600gallon water cistern. The freight container, which will be used as storage warehouse, is approximately 160 square feet (sq ft) in size (20 ft by 8 ft) with a total height of approximately 9.5 ft. To secure the freight container, the applicant will create a 20-ft by 8-ft base using concrete blocks. The container will be anchored to the base with four 3-ft long metal posts that extend 2 ft into the ground. The corners of the container will be welded to the posts. The new 600-gallon cistern will be installed on an existing concrete base and connected to the existing drip irrigation system using above ground lines. The property has access to spring water from a creek on the east side of the property near the entrance and from an existing water-well cistern located within the property boundary, approximately 205 ft west of the community road. Additionally, the property has access to potable water from an existing underground meter supplied by the Puerto Rico Aqueduct and Sewer Authority (PRASA). The water meter is located outside of the property boundary and service is currently disconnected. The new cistern will collect spring water from the creek on the east side of the property. The new cistern is a replacement, and all connections to the water supply are already in place. A permit must be obtained from the Puerto Rico Department of Natural and Environmental Resources (DNER) prior to using the spring as a water source. No electrical connections are required for the storage container or cistern. The project will involve minimal ground disturbance for the base of the container, and no pruning or tree clearing is required for construction. The applicant owns the property; therefore, no acquisition is required. The project Hacienda Kisilea LLC., PR-RGRW-03919-W 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: 58.34(a)(12) 58.35(a)(3)(iii)

Funding Information

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

Estimated Total HUD Funded Amount: \$98,985.25

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$98,985.25

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 Species Act	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 Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-	N/A	

03/24/2025 14:14 Page 2 of 4

winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in	
immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the	
Butterfly is encountered in the site, the	
Consequation Measures will be in	
Conservation Measures will be in	
accordance with the USFWS Puerto Rican	1
Harlequin Butterfly Conservation Measures	
and (5) if a Puerto Rican Sharp-shinned	
Hawk is encountered on the site, the	
USFWS Caribbean Office will be notified	
immediately.	
Obligations under section 7 of the Act must	
be reconsidered if: (1) new information	
reveals impacts of this identified action that	
may affect listed species or critical habitat	
in a manner that was not previously	
considered; (2) this action is subsequently	
modified in a manner not previously	
considered in this assessment; or, (3) a new	
species is listed, or critical habitat	
determined that may be affected by the	
identified action.	
In conclusion, the USFWS concurred with	
the CDBG-DR/MIT Permits and	
Environmental Compliance Division NLAA	
determination. However, the applicant	
must be informed about the conditions of	
the determination of concurrence and	
implement them as described.	

Determination:

This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
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)).

03/24/2025 14:14 Page 3 of 4

Preparer Signature:	Nate: March.24.2025
Name / Title / Organization: Ianmario Heredia / / [epartment of Housing - Puerto Rico
Responsible Entity Agency Official Signature:	M. A. Su Su Date: 4/1/2025
Name / Title: Pedro A. de León Rodríguez, MSEM/Permits	

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).

03/24/2025 14:14 Page 4 of 4

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-03919-W

HEROS Number: 900000010459923

Start Date: 03/19/2025

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

Juan PR, 00928

State / Local Identifier:

RE Preparer: Ianmario Heredia

Certifying Office

r:

Grant Recipient (if different than Responsible Ent

ity):

Point of Contact:

Point of Contact: Justin Neely **Consultant (if applicable):** HORNE LLP

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

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

Project Location:, Las Marias, PR 00670

Additional Location Information:

The project is located at Coordinates: Freight Container: 18.202643, -66.912652,

Cistern: 18.202772, -66.911873. Tax ID Number: 237-000-002-16

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-03919-W) entails the award of a grant to Hacienda Kisilea LLC, an agricultural business, at Barrio Cerrote, Sector Lagunas, Carr 427 KM 0.4, Las Marias, PR 00670. Tax ID Number: 237-000-002-16. Coordinates: Freight Container: 18.202643, -66.912652, Cistern: 18.202772, -66.911873. The proposed project includes the purchase and installation of a freight container and the purchase of a tractor and tractor attachments, a utility task vehicle (UTV), and farming equipment and articles, including a 600-gallon water cistern. The freight container, which will be used as storage warehouse, is approximately 160 square feet (sq ft) in size (20 ft by 8 ft) with a total height of approximately 9.5 ft. To secure the freight container, the applicant will create a 20-ft by 8-ft base using concrete blocks. The container will be anchored to the base with four 3-ft long metal posts that extend 2 ft into the ground. The corners of the container will be welded to the posts. The new 600-gallon cistern will be installed on an existing concrete base and connected to the existing drip irrigation system using above ground lines. The property has access to spring water from a creek on the east side of the property near the entrance and from an existing water-well cistern located within the property boundary, approximately 205 ft west of the community road. Additionally, the property has access to potable water from an existing underground meter supplied by the Puerto Rico Aqueduct and Sewer Authority (PRASA). The water meter is located outside of the property boundary and service is currently disconnected. The new cistern will collect spring water from the creek on the east side of the property. The new cistern is a replacement, and all connections to the water supply are already in place. A permit must be obtained from the Puerto Rico Department of Natural and Environmental Resources (DNER) prior to using the spring as a water source. No electrical connections are required for the storage container or cistern. The project will involve minimal ground disturbance for the base of the container, and no pruning or tree clearing is required for construction. The applicant owns the property; therefore, no acquisition is required. The project Hacienda Kisilea LLC., PR-RGRW-03919-W has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance, and CE: #10 - 10. 7 CFR 799.32(e) (2) (xxxvii): Watering tank or trough installation, if in areas not previously disturbed. HUD Level of Review: CEST. Potential application to HUD

activities: Agricultural watering tank or trough installation that includes new ground disturbance have been classified as CEST under the waiver.

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

PR-RGRW-03919-W Site Map.pdf

PR-RGRW-03919-W IUGF.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-03919-W EFOR(1).pdf

Level of Environmental Review Determination:

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

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>03919-SIG-PAGE(1).pdf</u> <u>03919-SIG-PAGE.pdf</u>

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

Funding Information

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

Estimated Total HUD Funded, Assisted or Insured Amount:

\$98,985.25

Estimated Total Project Cost:

\$98,985.25

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	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 81,943 ft (16 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 322,421 ft (61 mi) from the project site. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act	☐ Yes ☑ No	This project is not located in a CBRS
Coastal Barrier Resources Act, as amended by the Coastal Barrier		Unit. It is 88,056 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in

Improvement Act of 1990 [16 USC		compliance with the Coastal Barrier
3501]		Resources Act.
Flood Insurance Flood Disaster Protection Act of	☐ Yes ☑ No	Flood Map Number 72000C1035H, effective on 4/19/2005:The structure or
1973 and National Flood Insurance		insurable property is not located in a
Reform Act of 1994 [42 USC 4001-		FEMA-designated Special Flood Hazard
4128 and 42 USC 5154a]		Area. While flood insurance may not be
-		mandatory in this instance, HUD
		recommends that all insurable
		structures maintain flood insurance
		under the National Flood Insurance
		Program (NFIP). The project is in
		compliance with flood insurance
		requirements.
·		ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	☐ Yes ☑ No	Based on the project description, this
Clean Air Act, as amended,		project includes no activities that would
particularly section 176(c) & (d); 40		require further evaluation under the
CFR Parts 6, 51, 93		Clean Air Act. The project is in
Coastal Zana Managamant Ast	U Vac II Na	compliance with the Clean Air Act.
Coastal Zone Management Act	☐ Yes ☑ No	This project is not located in or does not affect a Coastal Zone as defined in the
Coastal Zone Management Act, sections 307(c) & (d)		state Coastal Management Plan. The
3ections 307(c) & (u)		project is located 72,883 feet from the
		coastal zone. The project is in
		compliance with the Coastal Zone
		Management Act.
Contamination and Toxic	☐ Yes ☑ No	Site contamination was evaluated as
Substances		follows: None of the above. On-site or
24 CFR 50.3(i) & 58.5(i)(2)]		nearby toxic, hazardous, or radioactive
		substances that could affect the health
		and safety of project occupants or
		conflict with the intended use of the
		property were not found. 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. The project is in
		compliance with contamination and
Endangered Species Act	☑ Yes □ No	toxic substances requirements.
Endangered Species Act Endangered Species Act of 1973,	☑ Yes □ No	This project May Affect, but is Not Likely to Adversely Affect, listed species, and
particularly section 7; 50 CFR Part		informal consultation was conducted.
402		With mitigation, identified in the
702		mitigation section of this review, the
		mingation section of this review, tile

		project will be in compliance with the
		Endangered Species Act.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	☐ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard
Farmlands Protection	☐ Yes ☑ No	requirements. This project does not include any
Farmland Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	L Tes E No	activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	☐ Yes ☑ No	Flood Map Number 72000C1035H, effective on 4/19/2005: This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690. 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 Las Marias; therefore, PFIRM information was not available for the area and therefore not considered in the review.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	☐ Yes ☑ No	Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	☐ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	☐ Yes ☑ No	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.

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 390,776 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.
HUD HO	DUSING ENVIRONMEN	TAL STANDARDS
	ENVIRONMENTAL J	USTICE
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 Species Act	The USFWS NLAA concurrence is conditioned to the following: (1)	N/A		
Species Act	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 Parrot is encountered on			
	the site, the USFWS Caribbean			
	Office will be notified			
	immediately, (3) if a Puerto Rican			
	Broad-winged Hawk is			
	encountered on the site, the USFWS Caribbean Office will be			
	notified immediately, (4) if a			
	Puerto Rican Harlequin Butterfly			
	is encountered in the site, the			
	Conservation Measures will be in			
	accordance with the USFWS			
	Puerto Rican Harlequin Butterfly			
	Conservation Measures and (5) if			
	a Puerto Rican Sharp-shinned			
	Hawk is encountered on the site,			
	the USFWS Caribbean Office will			
	be notified immediately.			
	Obligations under section 7 of			
	the Act must be reconsidered if:			
	(1) new information reveals			
	impacts of this identified action			
	that may affect listed species or critical habitat in a manner that			
	was not previously considered;			
	(2) this action is subsequently			
	modified in a manner not			
	previously considered in this			
	assessment; or, (3) a new species			
	is listed, or critical habitat			
	determined that may be affected			
	by the identified action.			
	In conclusion, the USFWS			
	concurred with the CDBG-DR/MIT			
	Permits and Environmental			
	Compliance Division NLAA			

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

Project Mitigation Plan

Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities. The 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 Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broadwinged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harlequin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately. Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

√ No

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

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 81,943 ft (16 miles [mi]) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 322,421 ft (61 mi) from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-03919-W 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 88,056 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-03919-W 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-03919-W FIRM.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 72000C1035H, 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

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 72,883 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-03919-W CZM.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Contamination and Toxic Substances

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

Provide a map or other documentation of absence or presence of contamination** and explain evaluation of site contamination in the Screen Summary at the bottom of this screen.

^{*} 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.

Explain:

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

Yes

- * This question covers the presence of radioactive substances excluding radon. Radon is addressed in the Radon Exempt Question.
- ** Utilize EPA's Enviromapper, NEPAssist, or state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.
- 3. Evaluate the building(s) for radon. Do all buildings meet any of the exemptions* from having to consider radon in the contamination analysis listed in CPD Notice CPD-23-103?

Yes

Explain:

- * Notes:
- Buildings with no enclosed areas having ground contact.
- Buildings containing crawlspaces, utility tunnels, or parking garages would not be exempt, however buildings built on piers would be exempt, provided that there is open air between the lowest floor of the building and the ground.
- Buildings that are not residential and will not be occupied for more than 4 hours per day.
- Buildings with existing radon mitigation systems document radon levels are below 4 pCi/L with test results dated within two years of submitting the application for HUD assistance and document the system includes an ongoing maintenance plan that includes periodic testing to ensure the system continues to meet the current EPA recommended levels. If the project does not require an application, document test results dated within two years of the date the environmental review is certified. Refer to program office guidance to ensure compliance with program requirements.
- Buildings tested within five years of the submission of application for HUD assistance: test results document indoor radon levels are below current the EPA's recommended action

levels of 4.0 pCi/L. For buildings with test data older than five years, any new environmental review must include a consideration of radon using one of the methods in Section A below.

4. Is the proposed project new construction or substantial rehabilitation where testing will be conducted but cannot yet occur because building construction has not been completed?

Yes

Compliance with this section is conditioned on post-construction testing being conducted, followed by mitigation, if needed. Radon test results, along with any needed mitigation plan, must be uploaded to the mitigation section within this screen.

✓ No

5. Was radon testing or a scientific data review conducted that provided a radon concentration level in pCi/L?

Yes

✓ No.

If no testing was conducted and a review of science-based data offered a lack of science-based data for the project site, then document and upload the steps taken to look for documented test results and science-based data as well as the basis for the conclusion that testing would be infeasible or impracticable.

Explain:

Radon testing is not feasible or practicable for this case, please see the attached Radon Memo.

File Upload:

Radon Attachments.pdf PR-RGRW-03919-W Radon Memo.docx

Based on the response, the review is in compliance with this section. Continue to the Screen Summary at the bottom of this screen.

Non-radon contamination was found in a previous question.

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. 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. The project is in compliance with contamination and toxic substances requirements.

Supporting documentation

PR-RGRW-03919-W EFOR.pdf PR-RGRW-03919-W Toxics.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 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 Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harlequin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately. 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-03919-W USFWS Consultation Package.pdf PR-RGRW-03919-W USFWS Conservation Measures.pdf PR-RGRW-03919-W 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?

✓	No
✓	No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

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

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

Yes



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

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-03919-W 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,	* Executive Order 13690	
requires Federal activities to	* 42 USC 4001-4128	
avoid impacts to floodplains	* 42 USC 5154a	
and to avoid direct and	* only applies to screen 2047	
indirect support of floodplain	and not 2046	
development to the extent		
practicable.		

1. Does this project meet an exemption at 24 CFR 55.12 from compliance with HUD's floodplain management regulations in Part 55?

Yes

- (a) HUD-assisted activities described in 24 CFR 58.34 and 58.35(b).
- (b) HUD-assisted activities described in 24 CFR 50.19, except as otherwise indicated in § 50.19.
- (c) The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, where a permanent covenant or comparable restriction is place on the property's continued use for flood control, wetland projection, open space, or park land, but only if:
- (1) The property is cleared of all existing buildings and walled structures; and
- (2) The property is cleared of related improvements except those which:
- (i) Are directly related to flood control, wetland protection, open space, or park land (including playgrounds and recreation areas);
- (ii) Do not modify existing wetland areas or involve fill, paving, or other ground disturbance beyond minimal trails or paths; and
- (iii) Are designed to be compatible with the beneficial floodplain or wetland function of the property.
- (d) An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance.

- (e) Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions.
- (f) A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland.
- (g) HUD's or the responsible entity's approval of a project site, an incidental portion of which is situated in the FFRMS floodplain (not including the floodway, LiMWA, or coastal high hazard area) but only if: (1) The proposed project site does not include any existing or proposed buildings or improvements that modify or occupy the FFRMS floodplain except de minimis improvements such as recreation areas and trails; and (2) the proposed project will not result in any new construction in or modifications of a wetland .
- (h) Issuance or use of Housing Vouchers, or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies).
- (i) Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.

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✓ No

2. Does the project include a Critical Action? Examples of Critical Actions include projects involving hospitals, fire and police stations, nursing homes, hazardous chemical storage, storage of valuable records, and utility plants.

Yes

Describe:

✓ No

3. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information¹ to determine flood elevation. Include documentation and an explanation of why this is the best available information² for the site. Note that newly constructed and substantially improved³ structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Select one of the following three options:

CISA for non-critical actions. If using a local tool , data, or resources, ensure that the FFRMS elevation is higher than would have been determined using the 0.2 PFA or the FVA.

✓ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

FVA. If neither CISA nor 0.2-PFA is available, for non-critical actions, the FFRMS floodplain is the area that results from adding two feet to the base flood elevation as established by the effective FIRM or FIS or — if available — a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

5. Does your project occur in the FFRMS floodplain?

¹ Sources which merit investigation include the files and studies of other federal agencies, such as the U. S. Army Corps of Engineers, the Tennessee Valley Authority, the Soil Conservation Service and the U. S. Geological Survey. These agencies have prepared flood hazard studies for several thousand localities and, through their technical assistance programs, hydrologic studies, soil surveys, and other investigations have collected or developed other floodplain information for numerous sites and areas. States and communities are also sources of information on past flood 'experiences within their boundaries and are particularly knowledgeable about areas subject to high-risk flood hazards such as alluvial fans, high velocity flows, mudflows and mudslides, ice jams, subsidence and liquefaction.

² If you are using best available information, select the FVA option below and provide supporting documentation in the screen summary. Contact your <u>local environmental officer</u> with additional compliance questions.

³ Substantial improvement means any repair or improvement of a structure which costs at least 50 percent of the market value of the structure before repair or improvement or results in an increase of more than 20 percent of the number of dwelling units. The full definition can be found at 24 CFR 55.2 (b) (12).

Yes

✓ No

Screen Summary

Compliance Determination

Flood Map Number 72000C1035H, effective on 4/19/2005: This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690. 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 Las Marias; therefore, PFIRM information was not available for the area and therefore not considered in the review.

Supporting documentation

PR-RGRW-03919-W ABFE.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Historic Preservation

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

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

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

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

✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

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

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

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

Yes

No

Step 2 – Identify and Evaluate Historic Properties

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

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

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

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

Additional Notes:

No Historic Properties present within the APE

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

Yes

✓ No

Step 3 –Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as

per guidance on direct and indirect effects.

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

✓ No Historic Properties Affected

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

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-03919-W SHPO 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.		

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-03919-W Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-03919-W Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

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 390,776 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-03919-W 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



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Applicant Name: Hacienda Kisilea LLC	Program ID: PR-RGRW-03919
Project Coordinates: 18.202846, -66.911947	Parcel ID: 237-000-002-16
Parcel Address: Bo. Cerrote, Sector Lagunas, Carr 427 KM 0.4	Municipio: Las Marias, PR
Zip Code: 00670	

Inspector Name: Delise Torres-Ortiz Inspection Date: September 25, 2023	Inspe	ector Name: Delise Torres-Ortiz	Date: September 25, 2023
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General Site Conditions

Was property accessible by vehicle?	Yes	Comment:
Access issues?	No	Comment:
Are water wells present?	Yes	Comment: Unknown measurements
Are creeks or ponds present?	Yes	Comment: Spring water
Are any potential wetlands onsite or visible on adjacent parcel?	No	Comment:

Parcel Conditions

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

Do any of the proposed project work areas show evidence of site preparation?	No	Comment:
Are commercial or industrial hazardous facilities at parcel or within visual sight?	No	Comment:
Are there signs of underground storage tanks?	No	Comment:
Are above-ground tanks >10 gallons present? If Yes, also state condition.	Yes	Comment: 600-gallon cistern
Are 55-gallon drums present? If Yes, also state condition.	No	Comment:



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Are abandoned vehicles or electrical equipment present?	No	Comment:
Is other potential environmentally hazardous debris on the parcel?	No	Comment:
Is there non-environmentally hazardous debris on the parcel?	No	Comment:
Are any leaks, soil stains, or stressed vegetation present associated with any of the above or separately?	No	Comment:
Are there any pungent, foul or noxious odors?	No	Comment:
Are there any potentially hazardous trees that could fall?	No	Comment:
Are any bird nests visible?	No	Comment:
Are there any animal burrows visible?	No	Comment:
Are there any buildings in direct visual sight of the project locations?	Yes	Comment: There is a structure in ruins built around 40 years ago.

Additional Needs Analysis

Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No	Comment:
----------------------------------------------------------------------------------------------------------------------------------------------------------	----	----------

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

Delise Torres Ortiz {Delise Torres-Ortiz} {September 25th, 2023}



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Following pages are used for:

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

Project #: PR-RGRW-03919 Photographer: Delise Tor

Location Address: Bo. Cerrote, Sector Lagunas,

Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant Coordinates: 18.202846, -66.911947

Photo #: 01

Date: 09/25/ 2023

Photo Direction: Southwest

Description:

Overview of the site location option 1 for a freight container (20x8x9.5ft) that will be used as a warehouse over a base built of concrete blocks (used in construction) lay down one right next to each other and for a 600-gallon cistern.



 Photo
 Date:

 #:
 09/25/

 02
 2023

Photo Direction:

North

Description:

Overview taken from the center of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation towards a dirt wall.



Photo Date: 09/25/

Project #: PR-RGRW-03919

Location Address: Bo. Cerrote, Sector Lagunas,

Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant

Coordinates: 18.202846, -66.911947

03

2023

Photo Direction: East

Description:

Overview taken from the center of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation towards the entrance of the property.



Photo Date: 09/25/ 04 2023

Photo Direction: South

Description:

Overview taken from the center of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation, a partial view of a structure in ruins, and the applicant with his baby.



Project #: PR-RGRW-03919 Photographer: Delise Torres-Ortiz, Applicant

Location Address: Bo. Cerrote, Sector Lagunas, Coordinates: 18.202846, -66.911947

Carr 427 KM 0.4, Las Marias, PR 00670

 Photo
 Date:

 #:
 09/25/

 05
 2023

Photo Direction: West

Description:

Overview taken from the center of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation, the landform, and the applicant's vehicle.



Photo #: 06

Date: 09/25/ 2023

Photo Direction:

Southeast

Description:

Overview taken from the northwest corner of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation and the landform towards the entrance of the property.



Project #: PR-RGRW-03919

Location Address: Bo. Cerrote, Sector Lagunas,

Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant

Coordinates: 18.202846, -66.911947

Photo #: 07

Date: 09/25/ 2023

Photo Direction:

Southwest **Description**:

Overview taken from the northeast corner of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation, the landform, the structure in ruins, and the parking area.



Photo #: 08

Date: 09/25/ 2023

Photo Direction:

Northwest

Description:

Overview taken from the northwest corner of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation and the landform towards the dirt wall, and the applicant with a partial umbrella.



Project #: PR-RGRW-03919 Photographer: Delise Torres-Ortiz, Applicant
Location Address: Bo. Cerrote, Sector Lagunas,
Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant
Coordinates: 18.202846, -66.911947

Photo #: 09

Date: 09/25/ 2023

Photo Direction:Northeast

Description:

Overview taken from the southwest corner of the site location option 1 for a warehouse (20x8x9.5ft) on a base built of concrete blocks and the picture shows the area's vegetation and the landform towards the dirt wall and the entrance of the property.



Project #: PR-RGRW-03919	Photographer: Delise Torres-Ortiz, Applicant
Location Address: Bo. Cerrote, Sector Lagunas,	Coordinates: 18.202846, -66.911947
Carr 427 KM 0.4, Las Marias, PR 00670	

Photo #:	Date:	Description:	
10	09/25/	This picture was taken by the applicant using a drone and it shows the new area	
10	2023	where they plan to move the freight container /warehouse after being notified by	
Photo Direction: Aerial		the Program that their previous site was located outside of the property line. The	
		I applicant plans to install a freight container (20x8x9.5ft) that will be used as a	
		warehouse over a base built of concrete blocks used in construction.	



Photo #:	Date:	
11	09/25/2023	

Photo Direction: Unknown

Description:

This picture was taken by the applicant, and it shows the new area where he plans to move the freight container /warehouse (20x8x9.5ft) after being notified by the Program that their previous site was located outside of the property line.



Project #: PR-RGRW-03919 Photographer: Delise Torres-Ortiz, Applicant

Location Address: Bo. Cerrote, Sector Lagunas, Coordinates: 18.202846, -66.911947

Carr 427 KM 0.4, Las Marias, PR 00670

Photo #: 12

Date: 09/25/ 2023

Photo Direction:

East

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



Photo #: 13 **Date:** 09/25/ 2023

Photo Direction: South

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



Project #: PR-RGRW-03919

Location Address: Bo. Cerrote, Sector Lagunas,

Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant

Coordinates: 18.202846, -66.911947

Photo #: 14 **Date:** 09/25/ 2023

Photo Direction:

East

Description:

This is the location of the main water source to irrigate the crops which come from spring water passing under the community road and into the farm; the neighbor is also using it as the water source.



PhotoDate:#:09/25/152023

Photo Direction: West

Description:

This is the opposite side of the location of the main water source to irrigate the crops which come from spring water passing under the community road and into the farm as shown in this picture with the water line.



Photo	Date:
#:	09/25/
16	2023

Project #: PR-RGRW-03919

Location Address: Bo. Cerrote, Sector Lagunas,

Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant

Coordinates: 18.202846, -66.911947

Photo Direction: South

Description:

General overview of a water well-cistern filled with spring water that starts inside the property and is used to irrigate the crops; difficult to access.



Photo Date: 09/25/17 2023

Photo Direction:

Close-up

Description:

The property has an underground water meter that can be used for the crops, but it is not in service.



Photo	Date:
#:	09/25/

Project #: PR-RGRW-03919 Photographer: Delise Torres-Ortiz, Applicant
Location Address: Bo. Cerrote, Sector Lagunas,
Carr 427 KM 0.4, Las Marias, PR 00670

Photographer: Delise Torres-Ortiz, Applicant
Coordinates: 18.202846, -66.911947

18 2023 Photo Direction:

Southwest **Description:**

The property has a structure in ruins which was a residence and a small grocery store (like a bodega or colmado) built more than 40 years ago.





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

August 9, 2024

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

Email: Caribbean es@fws.gov; Lourdes Mena@fws.gov

Re: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-03919 Project/ SWCA Project No. 72428

Dear Ms. Mena:

SWCA Environmental Consultants (SWCA), on behalf of the Puerto Rico Department of Housing, is requesting informal consultation under Section 7(a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 *et seq.*), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 *et seq.*) for the proposed ReGrow PR-RGRW-03919 Project (project). The Project is located on 11.09 acres at Barrio Cerrote, Sector Lagunas, Carretera 427 KM 0.4, Las Marias, Puerto Rico (18.20263619, -66.91265265).

The proposed Project involves the installation of a new freight container and replacing a cistern. No tree clearing or vegetation removal will be required.

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

Species	Listing Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered
Puerto Rican Broad-winged Hawk (Buteo platypterus brunnescens)	Endangered
Puerto Rican Parrot (Amazona vittata)	Endangered
Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)	Endangered
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Threatened

2/36

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

Species	Effect Determination	Conservation Measures to be Implemented	
Puerto Rican Boa (Chilabothrus inornatus)	Not likely to adversely affect (NLAA)	Puerto Rican Boa General Project Design Guidelines	
Puerto Rican Broad-winged Hawk (Buteo platypterus brunnescens)	Not likely to adversely affect (NLAA)	Puerto Rican Broad-winged Hawk Conservation Measures	
Puerto Rican Parrot (Amazona vittata)	Not likely to adversely affect (NLAA)	Puerto Rican Parrot Conservation Measures	
Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)	Not likely to adversely affect (NLAA)	Puerto Rican Sharp-shinned Hawk Conservation Measures	
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Not likely to adversely affect (NLAA)	Puerto Rican Harlequin Butterfly General Project Design Guidelines	

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

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

Sincerely,

Susan Fischer Wildlife Ecologist

In Fish

SWCA Environmental Consultants

Attachments: Threatened and Endangered Species Technical Memorandum



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

TECHNICAL MEMORANDUM

To: Caribbean Ecological Services Field Office

U.S. Fish and Wildlife Service

P.O. Box 491

Boquerón, Puerto Rico 00622

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

Date: August 9, 2024

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

Housing ReGrow PR-RGRW-03919 Project/ SWCA Project No. 72428

Project Description

Hacienda Kisilea LLC, the applicant, is proposing to install a new freight container and replace a cistern on an 11.09-acre property in the Municipio of Las Marias, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Barrio Cerrote, Sector Lagunas, Carretera 427 KM 0.4, Las Marias, Puerto Rico, in a rural area. The estimated dimensions of the freight container site will be approximately 20 feet by 8 feet (160 square feet) and the new 600-gallon cistern will be installed on an existing concrete base (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the proposed freight container location consist of a barren ground or mowed grass. Forested areas lie adjacent to north and west of the project area; however, no tree clearing or vegetation removal is required. There are no wetlands or waterbodies located within or adjacent to the property (Appendix A, Figure 3). Representative photographs of the proposed locations are provided in Appendix B.

Federally Protected Species

SWCA obtained a federal threatened and endangered species list from the USFWS (2024) Information for Planning and Consultation ("IPaC") website for a 100-foot buffer around the freight container and cistern location (review area) (Appendix C). The IPaC automatically generates a list of species and other resources of concern, such as critical habitat, that are known or expected to be in the specified area and could potentially be directly or indirectly affected. According to the IPaC query for the project, five federally listed endangered species has the potential to occur in the review area; the Puerto Rican broad-winged hawk (Buteo platypterus brunnescens), Puerto Rican Parrot (Amazona vittata), Puerto Rican sharp-shinned hawk (Acciptier striator venator), Puerto Rican boa (Chilabothrus inornatus), and Puerto Rican harlequin butterfly (Atlantea tulita). SWCA also evaluated the review area for potential habitat for bald eagles

(*Haliaeetus leucocephalus*) and golden eagles (*Aquila chrysaetos*) as they are protected by the Bald and Golden Eagle Protection Act of 1940 ("BGEPA").

The bald and golden eagle's range do not extend into Puerto Rico (Cornell Lab of Ornithology 2024); therefore, these species were eliminated from further analysis for this project. Table 1 identifies the species carried forward for further evaluation and summarizes each species' habitat requirements, potential for occurrence in the project area, and determination of effects.

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

ommon Name Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
irds				
uerto Rican Broad- ringed Hawk Buteo platypterus runnescens)	FE	The Puerto Rican broad-winged hawk occurs in elfin woodland, sierra palm, caimitillo-granadillo, and tabonuco forest types of the Río Abajo Commonwealth Forest, Carite Commonwealth Forest, and El Yunque National Forest as well as within hardwood plantations, shade coffee plantations, and mature secondary forests (USFWS 2019).	Unlikely to occur. Although there are forested areas located on the periphery of the review area, there are no forested areas present within the project area.	May affect, but not likely to adversely affect. See discussion below.
uerto Rican Parrot Amazona vittata)	FE	The Puerto Rican parrot is a frugivorous cavity nester. It depends on mature forests with large cavity forming trees. (USFWS 2009). It is currently confined to the Maricao Forest, El Yunque National Forest, and the Río Abajo Forest (USDA Forest Service 2024).	Unlikely to occur. Although there are forested areas located on the periphery of the review area, there are no forested areas present within the project area.	May affect, but not likely to adversely affect. See discussion below.
uerto Rican Sharp- hinned Hawk A <i>ccipiter striatus</i> enator)	FE	The Puerto Rican sharp-shinned hawk occurs primarily in high elevation mature closed canopy forests (USFWS 2019a).	Unlikely to occur. Although there are forested areas located on the periphery of the project area, there are no forested areas present within the project area itself.	May affect, but not likely to adversely affect. See discussion below.
eptiles				
uerto Rican Boa Chilabothrus oornatus)	FE	Considered to be a habitat generalist, the Puerto Rican boa tolerates a wide variety of terrestrial and arboreal habitats, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges (USFWS 2011).	May occur. The proposed project is adjacent to forested areas.	
		and arboreal habitats, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along	adjacent to	

Common Name (Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
Puerto Rican Harlequin Butterfly (<i>Atlantea tulita</i>)	FT	This species inhabits areas with moderately dense to dense canopy cover and dense vegetation and a source of water within a kilometer. Eggs and larvae are found only on the prickly bush (<i>Oplonia spinosa</i>), while adult butterflies feed on the nectar of several tree species and drink water (USFWS 2019b).	Unlikely to occur. There are no prickly bush plants or forested areas within the project area.	May affect, but not likely to adversely affect. See discussion below.

^{*}Status Definitions:

FE = Federally listed endangered; FT = Federally Threatened

Based on a site visit and habitat evaluations, the Puerto Rican broad-winged hawk, Puerto Rican parrot, Puerto Rican sharp-shinned hawk, and Puerto Rican harlequin butterfly are considered unlikely to occur within the project area due to lack of suitable habitat. Due to the generalist nature of the Puerto Rican boa and forested habitat surrounding the project areas, the Puerto Rican boa may occur within the project area. The Caribbean Determination Key (DKey) was completed for the project, which generated a *may affect* determination for the Puerto Rican boa and a *may affect, not likely to adversely affect* the Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk (Appendix D).

The project area is adjacent to forested areas; therefore, the applicant will employ conservation measures for all five species, as outlined in Appendix E, including but not limited to issuing a stop work if a Puerto Rican boa were to occur within the project area, and contacting the Puerto Rico Department of Natural and Environmental Resources for safe capture and relocation of the individual if such action is required. As such, it is anticipated that the project *may affect, but is not likely to adversely affect* the Puerto Rican broad-winged hawk, Puerto Rican parrot, Puerto Rican sharp-shinned hawk, Puerto Rican boa, and the Puerto Rican harlequin butterfly

Critical Habitat and National Wildlife Refuges

Potential effects to habitat(s) within the project area critical to endangered species must be analyzed along with the endangered species themselves, while any activity proposed on National Wildlife Refuge lands must undergo a compatibility determination conducted by the Refuge. No designated critical habitats are present within 100-feet of any of the proposed project location options (Appendix A, Figure 4) (USFWS 2023).

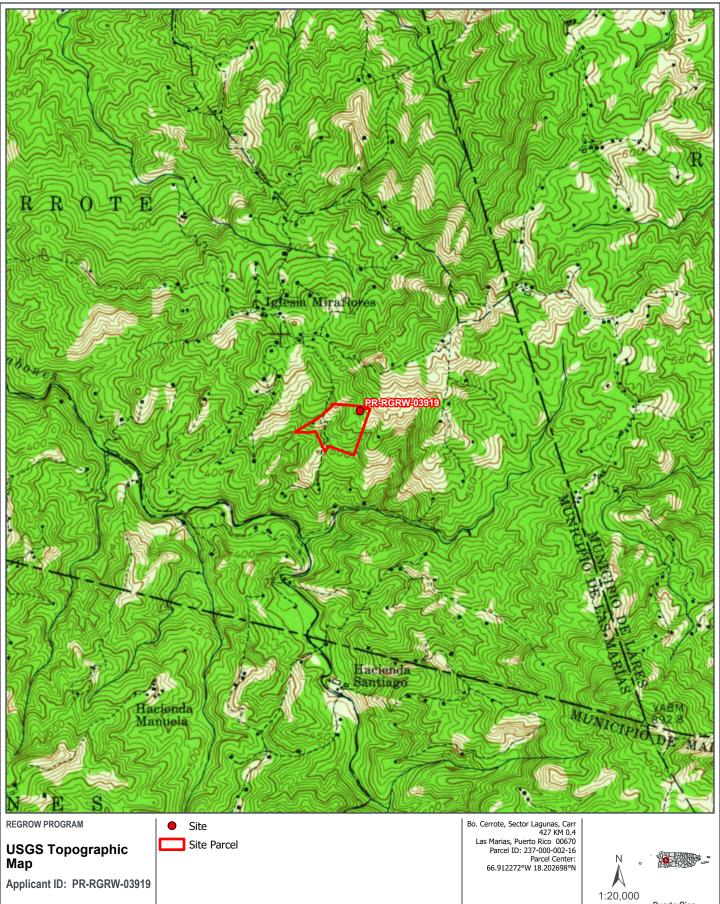
LITERATURE CITED

- Cornell Lab of Ornithology. 2024. All About Birds. Available at: https://www.allaboutbirds.org/guide/. Accessed July 2024.
- U.S. Department of Agriculture (USDA) Forest Service. 2024. the Iguaca, Puerto Rican Parrot. Available at: https://www.fs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb5338966.pdf. Accessed August 2024.
- U. S. Fish and Wildlife Service (USFWS). 2011. Puerto Rican Boa (Epicrates inornatus) 5-Year Review: Summary and Evaluation. U.S. Fish and Wildlife Service, Southeast Region. Boquerón, Puerto Rico.
 ————. 2019a. Recovery Plan for Puerto Rican Broad-Winged Hawk (Buteo platypterus brunnescens) and Sharp-Shinned Hawk (Accipiter striatus venator) Amendment. U.S. Fish and Wildlife Service, Southeast Region. Atlanta, Georgia.
 ————. 2019b. Species Status Assessment Report for the Puerto Rican Harlequin Butterfly (Atlantea tulita) Version 1.5. U.S. Fish and Wildlife Service, Southeast Region. Atlanta, Georgia.
 ————. 2023. Critical Habitat for Threatened & Endangered Species [USFWS]. Available at: https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b 8dbfb77. Accessed October 2023.
 ————. 2024. Information for Planning and Consultation System (IPaC). Available at:

http://ecos.fws.gov/ipac/. Accessed August 2024.

APPENDIX A Maps

Figure 1 USGS Topographic Map





Base Map: ESRI ArcGIS Online, accessed October 2023 Updated: 10/30/2023

Layout: USGS Topographic Map Aprx: 72428_ReGrowTier2Maps

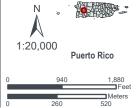


Figure 2 Site Vicinity Map

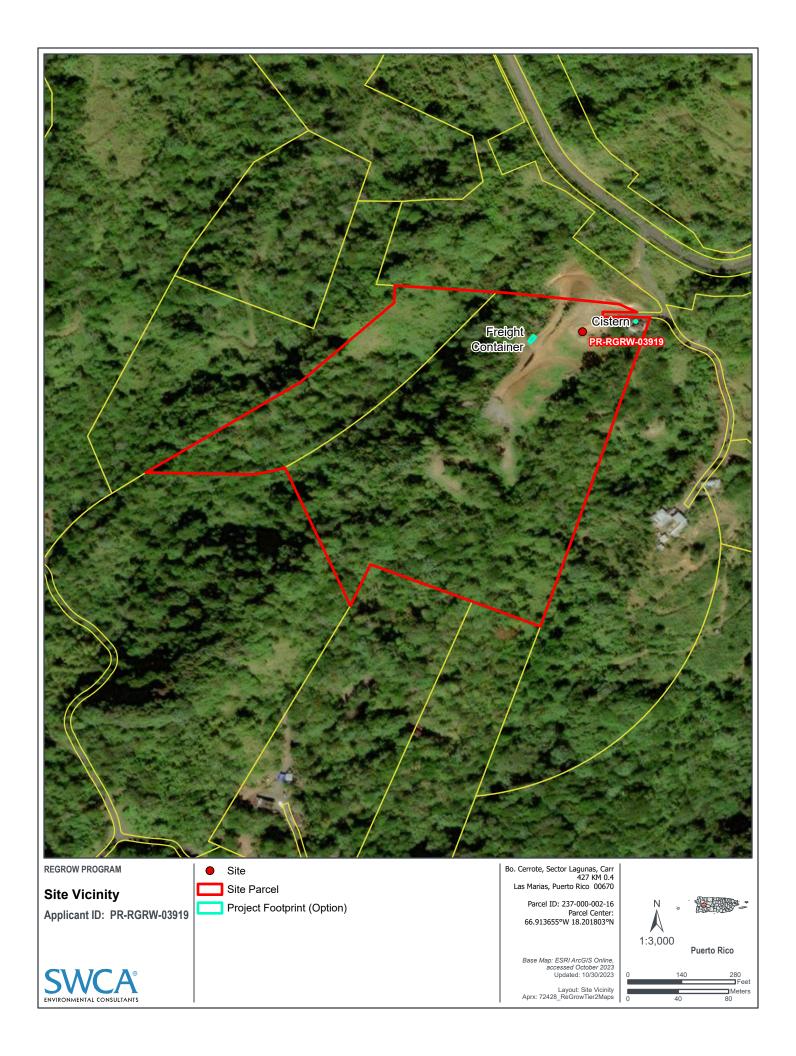


Figure 3
Wetlands Map

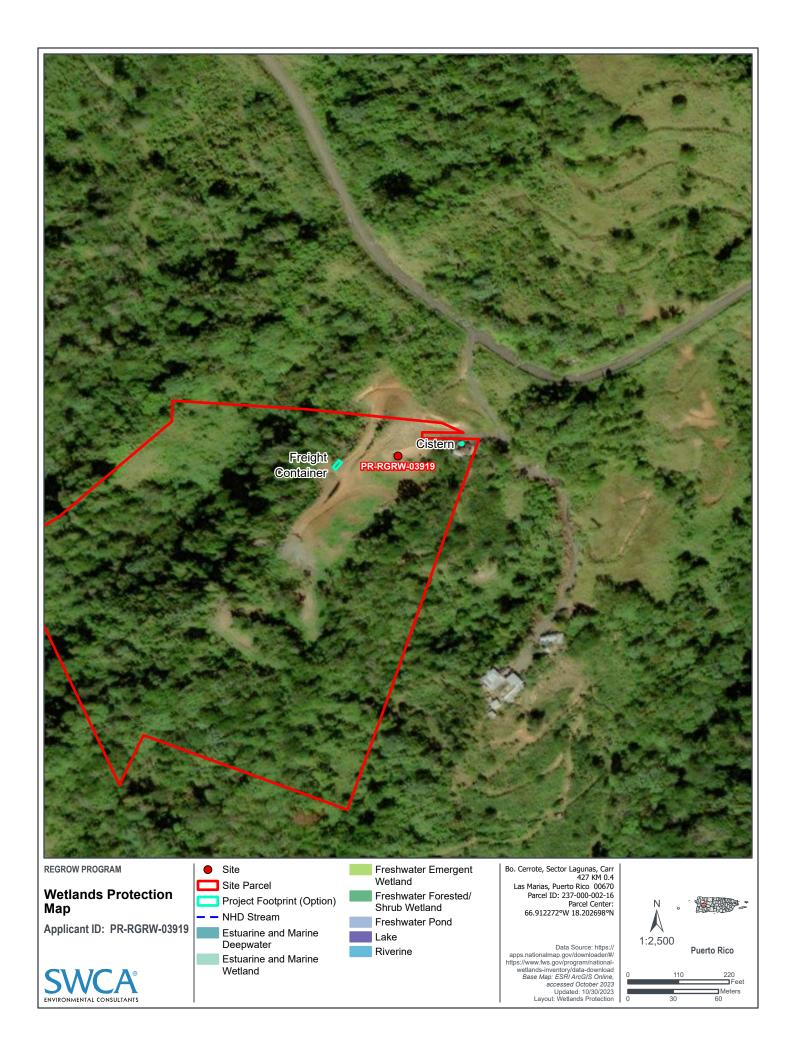


Figure 4 Critical Habitat Map



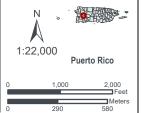
Critical Habitat Map

Applicant ID: PR-RGRW-03919

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

National Wildlife Refuges

Data Source: https://services.arcgis. com/QVENGdaPbd4LUKLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGIS Online, accessed October 2023 Updated: 10/30/2023 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps



APPENDIX B Photographic Log

Project #: PR-RGRW-03919	Photographer: Delise Torres-Ortiz, Applicant
Location Address: Bo. Cerrote, Sector Lagunas,	Coordinates: 18.202846, -66.911947
Carr 427 KM 0.4, Las Marias, PR 00670	

Photo #:	Date:	Description:
01	09/25/ 2023	This picture was taken by the applicant using a drone and it shows the new
Photo Direction: Aerial		area where they plan to move the freight container /warehouse after being notified by the Program that their previous site was located outside of the property line. The applicant plans to install a freight container (20x8x9.5ft) that will be used as a warehouse over a base built of concrete blocks used in construction.



Photo #:	Date:
02	09/25/2023

Photo Direction:

Unknown

Description:

This picture was taken by the applicant, and it shows the new area where he plans to move the freight container /warehouse (20x8x9.5ft) after being notified by the Program that their previous site was located outside of the property line.



Project #: PR-RGRW-03919 Photographer: Delise Torres-Ortiz, Applicant

Location Address: Bo. Cerrote, Sector Lagunas, Coordinates: 18.202846, -66.911947

Carr 427 KM 0.4, Las Marias, PR 00670

Photo #: Date: 09/25/ 2023

Photo Direction:

East

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



Photo #: 04

Date: 09/25/ 2023

Photo Direction:

South

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



APPENDIX C

USFWS Information for Planning and Consultation



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440

Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: 08/07/2024 15:25:56 UTC

Project Code: 2024-0127112 Project Name: PR-RGRW-03919

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

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

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

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

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package

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

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

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

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

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

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

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

This species list is provided by:

Project code: 2024-0127112

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

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 (939) 320-3135

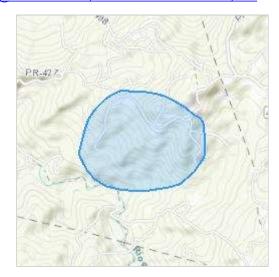
PROJECT SUMMARY

Project Code: 2024-0127112
Project Name: PR-RGRW-03919
Project Type: Disaster-related Grants

Project Description: Installation of a freight container and a cistern

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.2014988,-66.91277763592126,14z



Counties: Las Marías County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2024-0127112

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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

BIRDS

NAME STATUS

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5512

Puerto Rican Parrot Amazona vittata

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3067

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/604

REPTILES

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6628

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/QQ5RFQBAV5BYDPTHWXXKPAHIBQ/

documents/generated/7159.pdf

INSECTS

NAME STATUS

Puerto Rican Harlequin Butterfly Atlantea tulita

Threatened

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/9005

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/QQ5RFQBAV5BYDPTHWXXKPAHIBQ/

documents/generated/7168.pdf

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

Project code: 2024-0127112

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

BALD & GOLDEN EAGLES

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

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

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

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

MIGRATORY BIRDS

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

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

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

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

WETLANDS

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

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

Project code: 2024-0127112 08/07/2024 15:25:56 UTC

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

RIVERINE

• R5UBH

Project code: 2024-0127112 08/07/2024 15:25:56 UTC

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Rachel Howsmon Address: 13 Palafox Pl City: Pensacola

State: FL Zip: 32502

Email rachel.howsmon@swca.com

Phone: 8504948710

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

APPENDIX D USFWS Consistency Letter



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491

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

In Reply Refer To: 08/08/2024 18:42:11 UTC

Project code: 2024-0127112 Project Name: PR-RGRW-03919

Subject: Consistency letter for the project named 'PR-RGRW-03919' for specified threatened

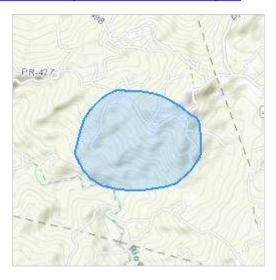
and endangered species, that may occur in your proposed project location, pursuant to

the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On August 08, 2024, Rachel Howsmon used the Caribbean DKey; dated April 03, 2024, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-03919'. The project is located in Las Marías County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.2014988,-66.91277763592126,14z



The following description was provided for the project 'PR-RGRW-03919':

Installation of a freight container and a cistern

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

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	May affect
Puerto Rican Broad-winged Hawk (Buteo platypterus	Endangered	NLAA
brunnescens)		
Puerto Rican Sharp-shinned Hawk (Accipiter striatus	Endangered	NLAA
venator)		

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

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

Action Description

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

1. Name

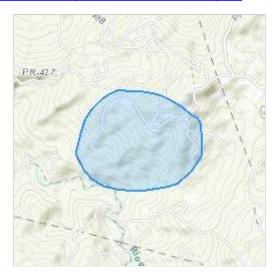
PR-RGRW-03919

2. Description

The following description was provided for the project 'PR-RGRW-03919':

Installation of a freight container and a cistern

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.2014988,-66.91277763592126,14z



QUALIFICATION INTERVIEW

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

No

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

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

No

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

No

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

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

No

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

No

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

No

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

No

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

No

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

No

Project code: 2024-0127112

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

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

Yes

11. Is the project area more than 1 acre?

No

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

No

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

No

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

Automatically answered

Yes

- 15. Will the proposed project be conducted during the Puerto Rican sharp-shinned hawk or Puerto Rican Broad-winged hawk breeding season between December and July?

 No
- 16. If nests are detected within the project area, will the proposed project avoid any disturbance until fledging leaves the nest permanently?

Yes

17. Outside of the breeding season, in the event of a Sharp-shinned hawk nest encounter, would a buffer zone be implemented?

Note: The species or nests might be found out of the breeding season. A buffer zone is an area around the detected nests where no actions or activities can take place. The buffer zone should be clearly marked or delineated in the field and in the project plans.

Yes

18. Will the Fish and Wildlife Service and the Department of Natural Resources be notified immediately if a nest is detected?

Yes

19. Does the proposed project intersect the Puerto Rican sharp-shinned hawk area of influence?

Automatically answered

Yes

20. Does the proposed project intersect the Puerto Rican Broad-winged hawk area of influence?

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Rachel Howsmon Address: 13 Palafox Pl City: Pensacola

State: FL Zip: 32502

Email rachel.howsmon@swca.com

Phone: 8504948710

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

APPENDIX E Species Conservation Measures

USFWS Conservation Measures for the Puerto Rican Broad-winged Hawk, Puerto Rican Sharp-shinned Hawk, and Puerto Rican Parrot

- 1. All personnel will be advised that there are civil and criminal penalties for harming, harassing, or killing species protected under the Endangered Species Act of 1973, as amended. During breeding seasons (see below), nest surveys shall be conducted if a project occurs within the range of any of the species listed above and if habitat for those species will be impacted by the proposed actions. Nest searches must be conducted by qualified personnel with the appropriate permits from the Puerto Rico Department of Natural and Environmental Resources (PRDNER) prior to start of work. If nesting activity is detected, all construction activities or human disturbance must be avoided within a 50-meter buffer around any nest(s) found within the project area. This avoidance strategy must be kept until fledglings successfully leave the nest(s) permanently.
 - Breeding Seasons:
 - o Puerto Rican parrot: February-June.
 - Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk:
 December-July.
- 2. Outside the breeding season no nest surveys are required, but if a nest is encountered, all construction activities or human disturbance must be avoided within a 50-meter buffer around that nest(s). This avoidance strategy must be kept until fledglings successfully leave the nest(s) permanently. Furthermore, if any of the species indicated above is observed (e.g., foraging, resting) within the project area, avoid any disturbance to the individual(s) and do not flush the bird until it leaves on its own.
- **3.** For all nest sightings, the Applicant must record the time and date of the sighting and the specific location where it was found. All sightings and incidental lethal take reports should be sent to the USFWS Caribbean Ecological Services Field Office at Caribbean_es@fws.gov. For questions, the Point of Contact (POC) is José Cruz-Burgos, Endangered Species Program Coordinator, and can be contacted at:

Mobile: 305-304-1386
Office phone: 786-244-0081
Office Direct Line: 939-320-3120
Email: jose cruz-burgos@fws.gov

General Project Design Guidelines (2 Species)

Generated August 08, 2024 06:45 PM UTC, IPaC v6.113.1-rc4



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

Table of Contents

Species Document Availability	1
Puerto Rican Harlequin Butterfly - Caribbean Ecological Services Field Office	2
Puerto Rican Boa - Caribbean Ecological Services Field Office	7

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus

Puerto Rican Harlequin Butterfly Atlantea tulita

Species without general design guidelines available

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens

Puerto Rican Parrot Amazona vittata

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

General Project Design Guidelines - Puerto Rican Sharp-shinned Hawk and 4 more species

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

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Puerto Rican Parrot Amazona vittata

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens



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

Conservation Measures for the Puerto Rican harlequin butterfly (Atlantea tulita)

Section 7 (a)(1) of the Endangered Species Act (ESA) mandates Federal agencies to aid in the conservation of federally listed species. Section 7 (a)(2) requires the Federal agencies, through consultation with the U.S. Fish and Wildlife Service (Service), to ensure their activities are not likely to jeopardize the continued existence of federally listed species or adversely modify designated critical habitats. Section 7 applies to the management of Federal lands as well as Federal actions that may affect listed species, such as approval of private activities through the issuance of Federal funding, permits, licenses, or any other actions. Any person that injures, captures, or kills a Puerto Rican harlequin butterfly, or destroy it eggs or any other of its life stage (caterpillars, chrysalis) is subject to penalties under the ESA. Thus, Federal Actions agencies must initiate consultation with the Service under Section 7 of the ESA for any action that could affect the Puerto Rican harlequin butterfly. To initiate a consultation under the Section 7 of the ESA, the Federal Action agency must submit a project package to the Service with the established minimum requirements (see below). The conservation measures included below should be incorporated into the project plans to minimize possible impacts to the Puerto Rican harlequin butterfly. Download the project evaluations fact sheet to learn more about the requirements or visit our project evaluations webpage.



The Puerto Rican (PR) harlequin butterfly (*Atlantea tulita*), is a threatened species endemic to Puerto Rico, whose currently known range is limited to the Northern Karst

February 2024

physiographic region and the West-central Volcanic-serpentine physiographic region of the Island. Through this range, we have identified six areas occupied by the PR harlequin butterfly that we refer to as a populations: (1) along the coastal cliff in the municipalities of Isabela, Quebradillas, and Camuy; (2) Guajataca in the municipality of Isabela; (3) Río Abajo Commonwealth Forest between the municipalities of Arecibo and Utuado; (4) Río Encantado area along the municipalities of Arecibo, Florida and Ciales; (5) Maricao Commonwealth Forest in the municipality of Maricao; and (6) Susúa Commonwealth Forest between the municipalities of Sabana Grande and Yauco. In addition, adult PR harlequin butterflies have been anecdotally reported in other areas of Puerto Rico, including the municipalities of Aguadilla, Barceloneta, Ciales, Florida, Luquillo, Ceiba, Guánica, San Germán, Las Marias and Lares.

The PR harlequin butterfly is a medium sized butterfly with a life cycle includes four distinct anatomical stages: imago (adult), egg, larva (caterpillar, with several size phases called instars), and chrysalis. The species has a wingspan of about 5.1 to 6 centimeters (cm) (2 to 2.5 inches (in)) wide and is characterized by its orange, brownish-black and beige coloration patterns. The caterpillar (larva) is dark orange with a brownish black to black, thin sub-lateral line, over a thin line of white intermittent dots crossing the body from the head to the anal plate, and has spines with hairs on each body segment. The caterpillar is less than .476 centimeters (cm) (0.19 in) in the first instar (growth stage between molts) and about 3.3 cm (1.29 in) in the fifth instar. Both eggs and caterpillars have been found almost exclusively on the host plant prickly bush (*Oplonia spinosa*). The chrysalis (pupa from which the butterfly (adult, or imago) emerges) of the PR harlequin butterfly is black, with orange and white dashes, and yellow pimples. The size of chrysalis is around 3 cm (1.2 in). In the wild, the chrysalis is more often found attached to branches of plants located close to the host plant, but it has been observed attached to dried twigs of the host plant.

The PR harlequin butterfly is difficult to detect, and the species is easily misidentified with other common butterflies such as the monarch butterfly (*Danaus plexippus portoricensis*), Antillean crescent (*Antillea pelops*), and Gulf fritillary (*Agraulis vanilla insularis*). The PR harlequin butterfly adults seem to be more active in the morning, from 9:00 am to 12:00 pm, when they are often observed flying searching for food or patrolling their territory for mating or laying eggs. The species flies slowly and is weak and fragile; thus, it is considered a poor disperser. There is information that this butterfly can disperse up to 1,026 meters (m) (3366.1 feet (ft)), approximately 1 kilometer (km) (0.6 mile (mi)) from one breeding site to another. The species seems to have specific ecological requirements for reproduction and its dispersion.

The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations size, and because of analyses of projected effects on the species resulting from relevant factors like increment of urban development rate and climate changes, which may negatively influence the continued existence of the species in the foreseeable future.

The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR harlequin butterfly and its

February 2024

habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional recommendations can be made besides the ones presented in this document.

- 1. All project construction personnel must be informed about the potential presence of the PR harlequin butterfly or its occupied host plant, prickly bush (*Oplonia spinosa*), in the project areas and the need to avoid harming the species and its occupied host plant. All personnel will be advised that there are civil and criminal penalties for harming, harassing, or killing species protected under the Endangered Species Act. Educational material (e.g., posters, flyers, or signs with photos or illustrations of all the life stages of the PR harlequin butterfly (i.e., eggs, caterpillar, chrysalis, and adult) as well as its host plant, should be prepared and available to all personnel for reference.
- 2. Before starting any project activity, including removal of vegetation and earth movement, the boundaries of the work area in the field clearly delineate to avoid unnecessary habitat impacts. Once the project areas are clearly marked, and before any work activity, including site preparation, personnel with knowledge and ability to identify the PR harlequin butterfly (all life stages) and the prickly bush must survey the areas where the work will be performed for the presence of the species and its host plant. It is important to note that the PR harlequin butterfly can be observed year-round in all its life stages; thus, oviposition (egg-laying) may occur at any time during the year.
- 3. If the prickly bush is present on the project site, try to avoid cutting it off, even if no eggs, caterpillars, or chrysalis are present.
- 4. If there is no prickly bush within the project area, and the butterfly is observed flying within the project area, do not harass, harm, pursue, wound, kill, trap, capture, collect, or attempt to engage in any such conduct, the species.
- 5. Adult butterflies are often observed flying near the host plant as part of their mating behavior and laying eggs. Project-related activities must stop if the prickle bush is found in the project area and the PR harlequin butterfly is observed flying in that same area where the plan is located. A temporary 50-meter (164 feet) buffer zone of no activity or human disturbance should be established and clearly marked around that prickly bush until the butterfly moves out on its own.
- 6. Once the PR harlequin butterfly has moved away, within a period of 24 to 36 hours, a search of the prickly bush that has been buffered should be conducted to determine the presence of eggs, caterpillars, or chrysalids of the butterfly on the plant. The contractor or the Applicant should send a report of the observation and its findings to caribbean es@fws.gov after the 36-hour search is concluded.
- 7. If, after the initial search or after the 24 to 36-hour search, any life stage of the PR harlequin butterfly is found in the prickly bush, take the following actions:
 - Clearly mark the host plant with flagging tape.

February 2024

- o Establish a 10-meter (32-foot) buffer zone around the bush to protect it.
- Eggs are typically found on the prickly bush's newly grown, tender branches. Once an egg hatches, the caterpillar moves and feeds throughout the plant. Therefore, avoid cutting off the prickly bush within the project site even if no eggs, caterpillars, or chrysalids are present.
- O Work within the 10-meter buffered area may resume when no signs of any live life stage of the butterfly are detected, which usually takes approximately 60 to 120 days.
- 8. For all PR harlequin butterfly sightings (all life stages), the time and date of the sighting and the specific location where the butterfly was found must be recorded. Data should also include a photo of the butterfly (if possible) and the habitat where it was observed, site GPS coordinates, and comments on how the butterfly was detected and its behavior. All PR harlequin butterfly sighting reports should be sent to the U.S. Fish and Wildlife Service, Caribbean Ecological Service Field Office at caribbean es@fws.gov.
- 9. For questions regarding the PR harlequin butterfly, the Point of Contact is:
 - José Cruz-Burgos, Threatened and Endangered Species Program Coordinator:

o Mobile: 305-304-1386

Office phone: 786-244-0081

o Office Direct Line: 939-320-3120

o Email: jose cruz-burgos@fws.gov

General Project Design Guidelines - Puerto Rican Sharp-shinned Hawk and 4 more species

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

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Puerto Rican Parrot Amazona vittata

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens

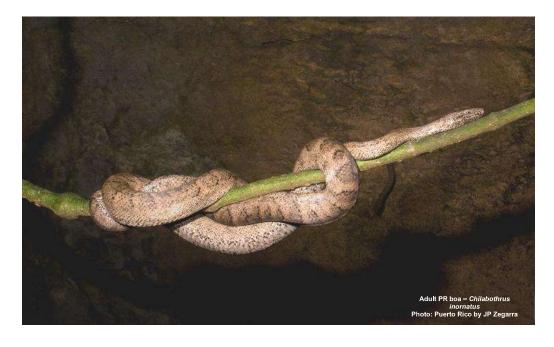


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

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

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



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

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

Conservation Measures:

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

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

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

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





March 6, 2025

TO: José M. Olmo Terrasa, Esq.

Deputy Director for Economic Recovery Grant Management Re-Grow PR Urban Rural Agriculture Program

RE: Endangered Species Concurrence - Conservation Measures Implementation

Hacienda Kisilea LLC (PR-RGRW-03919)

Dear Mr. Olmo:

This memorandum is to notify the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program (Re-Grow Program) that on August 20, 2024, for the case **PR-RGRW-03919**, the CDBG-DR/MIT Permits and Environmental Compliance Division submitted an informal consultation under Section 7 (a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 et seq.) for the proposed project which consist of the installation of a new freight container and replacement of a cistern, for Hacienda Kisilea LLC, an agricultural business, located at PR-105 Km 8.4, Cerrote Ward, Lagunas Sector, Las Marías, PR 00670; latitude 18.202846, longitude -66.911947.

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

Name of Species	Status		
Puerto Rican Boa	Endangered		
Puerto Rican Broad-Winged Hawk	Endangered		
Puerto Rican Sharp-Shinned Hawk	Endangered		
Puerto Rican Parrot	Endangered		
Puerto Rican Harlequin Butterfly	Threaten		
Critical Habitat			
There were no Critical Habitats noted within the project area.			

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on September 13, 2024 concurred with the determination that the proposed project actions will have **May Affect, but is Not Likely to Adversely Affect (NLAA)** the Puerto Rican Boa, Puerto Rican Broad-Winged Hawk, Puerto Rican Sharp-Shinned Hawk, Puerto Rican Parrot and Puerto Rican Harlequin Butterfly.

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 Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harlequin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately.

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

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

In order to facilitate the species identification, please, find attached the Caribbean Endangered and Threatened Animals Fact Sheets for: Puerto Rican Boa, Puerto Rican Broad-Winged Hawk, Puerto Rican Sharp-Shinned Hawk, Puerto Rican Parrot and Puerto Rican Harlequin Butterfly.

USFWS Caribbean Ecological Services Field Office key contact information:

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

Sincerely,

Permits and Environmental Compliance Division Disaster Recovery Office

Caribbean ES Puerto Rican Boa

Puerto Rican Boa

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



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

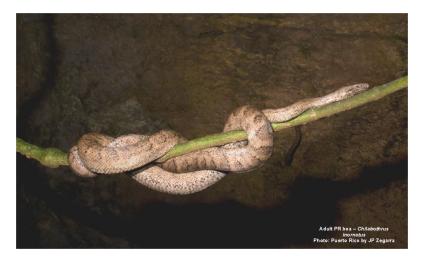


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

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

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



Last Revised: January 2024

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

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

Conservation Measures:

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

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

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

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



Puerto Rican Harlequin Conservation Measures

- 1. The contractor must inform all personnel about the potential presence of the Puerto Rican harlequin butterfly or its occupied host plant "prickly bush" (Oplonia spinosa) in the project areas. A pre-work meeting should inform all project personnel about the need to avoid harming this butterfly and its occupied host plant. Educational material (e.g., posters, flyers or signs with photos or illustrations of all the life stages of the Puerto Rican harlequin butterfly (i.e., eggs, caterpillar, chrysalids and adult, and its host plant) should be prepared and available to all personnel for reference.
- 2. Before starting any project activity, including removal of vegetation and earth movement, the contractor must clearly delineate the boundaries of the working area in the field to avoid unnecessary habitat impacts. Once the project areas are clearly marked, and before any work activity, including site preparation, personnel with knowledge and ability to identify the Puerto Rican harlequin butterfly (all life stages) and the "prickly bush" must survey the areas where the work will be performed for the presence of the species and its host plant. It is important to note that the Puerto Rican harlequin butterfly can be observed year-round in all its life stages; thus, oviposition (egg-laying) may occur at any time during the year.
- 3. If the "prickly bush" is present on the project site, try to avoid cutting it off, even if no eggs, caterpillars, or chrysalids are present.
- 4. If there is no prickly bush within the project area, and the butterfly is observed flying within the project area, do not harass, harm, pursue, wound, kill, trap, capture, collect, or attempt to engage in any such conduct, the species.
- 5. Adult butterflies are often observed flying near the host plant as part of their mating behavior and laying eggs. Project-related activities must stop if the prickle bush is found in the project area and the Puerto Rican harlequin butterfly is observed flying in that same area. A temporary 50-meter (164 feet) buffer zone of no activity or human disturbance should be established and clearly marked around that prickly bush until the butterfly moves out on its own.
- 6. Once the Puerto Rican harlequin butterfly has moved away, within a period of 24 to 36 hours, a search of the prickly bush that has been buffered should be conducted to determine the presence of any eggs, caterpillars, or chrysalids of the butterfly on the plant. The contractor or the Applicant should send a report of the observation and its findings to caribbean_es@fws.gov after the 36-hour search is concluded.
- 7. If, after the initial search or after the 24 to 36-hour search, any life stage of the Puerto Rican harlequin butterfly is found in the prickly bush, take the following actions:
 - Clearly mark the host plant with flagging tape.
 - o Establish a 10-meter (32-foot) buffer zone around the bush to protect it.

- Eggs are typically found on the prickly bush's newly grown, tender branches. Once an egg hatches, the caterpillar moves and feeds throughout the bush. Therefore, avoid cutting off the prickly bush within the project site even if no eggs, caterpillars, or chrysalids are present.
- Work within the 10-meter buffered area may resume when no signs of any live life stage of the butterfly are detected, which usually takes approximately 60 to 120 days.
- 8. For all Puerto Rican harlequin butterfly sightings (all life stages), the time and date of the sighting and the specific location where the butterfly was found must be recorded. Data should also include a photo of the butterfly (if possible) and the habitat where it was observed, site GPS coordinates, and comments on how the butterfly was detected and its behavior. All Puerto Rican harlequin butterfly sighting reports should be sent to the USFWS Caribbean Ecological Service Field Office at caribbean_es@fws.gov.
- 9. For questions regarding the Puerto Rican harlequin butterfly, the Point of Contacts are: José Cruz-Burgos, Endangered Species Coordinator:

Mobile: 305-304-1386
Office phone: 786-244-0081
Office Direct Line: 939-320-3120
Email: jose_cruz-burgos@fws.gov

Guaraguao de bosque Buteo platypterus brunnescens



Distribución



Familia: Accipitridae Orden: Falconiformes

<u>Descripción</u>

El guaraguao de bosque de Puerto Rico o guaraguaito es de color marrón oscuro con barras blancas y rojizas en la parte ventral. Es una subespecie endémica de Puerto Rico de tamaño mediano, que mide aproximadamente 39 centímetros (15.5 pulgadas). Es más pequeño que el Buteo platypterus platypterus pero más grande que la subespecie que ocurre en las Antillas Menores. El guaraguao de bosque es la subespecie de halcón de ala ancha más oscuro. En los adultos, la cola es de un color negro claro con bandas blancas horizontales en la base, medio y extremo de la cola, y esto, junto con el pecho rojizo, caracteriza a la especie. Los machos y las hembras son muy similares en apariencia, pero las hembras son un poco más grandes. Las aves juveniles tienen barras oscuras en el pecho y no tienen las bandas distintivas en la cola. La población del guaraguao de bosque de Puerto Rico oscila cerca de los 125 individuos.

Información biológica

Reproducción

Esta especie anida en bosques secundarios maduros y plantaciones antiguas. En el Bosque Estatal de Río Abajo (RACF, por sus siglas en inglés), los sitios de anidación están caracterizados por la presencia de árboles tales como el palo María (Calophyllum antillanum), la teca (Tectona grandis), la caoba hondureña (Swietenia macrophylla) y la majagua (Hibiscus elatus). Los guaraguaos de bosque colocan sus nidos en la parte superior de árboles grandes que sobrepasan la cubierta forestal. Información recientemente recopilada sobre la abundancia y características demográficas del guaraguao de bosque en RACF indica un alto nivel de fidelidad entre parejas; una tasa de sobrevivencia en nidos de 0.67 a través de la temporada de reproducción; y una productividad de 1.1 crías por nido. Entre los años 2001 a 2003, se marcaron con radio transmisores y se colocaron bandas en las patas a varias crías de guaraguaos en el RACF. En 2013, al visitar el área donde se marcaron, se documentó que seguían vivas (Llerandi-Román and Ríos-Cruz pers. comm.). Por ejemplo, una hembra joven que fue marcada entre el 2001 al 2003 en el RACF fue documentada anidando exitosamente entre los años 2007 al 2009. (Ríos-Cruz pers. comm.)

Hábitat

Esta especie habita en bosques enanos, bosques de palmas de sierra, de caimitillo-granadillo y de tabonuco. Estos bosques se encuentran en las reservas forestales del Bosque Estatal de Carite, Bosque Estatal Toro Negro, Bosque Los Tres Picachos y el Bosque Nacional El Yunque. También habita en

AMENAZADA

plantaciones madereros maduros, en cafetales bajo sombra y en bosques secundarios maduros del área de carso al norte-central de Puerto Rico dentro y cerca del Bosque Estatal de Río Abajo y el área de Río Encantado entre los pueblos de Florida y Ciales. La topografía húmeda de los bosques del carso le provee al guaraguao de bosque otra alternativa como área para anidar. En estudios recientes, se han documentado miembros de una especie similar de guaraguao (guaraguao de cola roja; *Buteo jamaicensis jamaicensis*) anidando en las laderas del carso adyacentes al RACF.

Distribución

El guaraguao de bosque es un ave de rapiña poco común y extremadamente localizado, que se encuentra en los bosques montañosos de tierra alta de Puerto Rico. Las poblaciones existentes se hallan primariamente dentro de cinco bosques: el RACF, el Bosque Estatal Carite, el Bosque Estatal Toro Negro, el Bosque Los Tres Picachos y el Bosque Nacional El Yunque. Llerandi-Román (2006) halló trece territorios de guaraguao de bosque justo fuera de los límites de RACF, en seis sitios diferentes con hábitat apropiado para los guaraguaos de bosque. Los territorios se encuentran a lo largo del valle del Río Tanamá, al noroeste del RACF

Amenazas

La abundancia y la distribución del guaraguao de bosque es limitada. Cualquier amenaza que atente contra su población y su hábitat puede resultar en detrimento para esta especie. De forma natural, los huracanes constituyen una amenaza ya que destruyen su hábitat debido a las intensas lluvias y a los fuertes vientos. No obstante, existe una gran variedad de actividades humanas que también amenazan las poblaciones de esta especie. La construcción de instalaciones recreativas, de estructuras para energía y comunicaciones y de carreteras contribuye a la destrucción y fragmentación de su hábitat. De igual manera, la caza ilegal, las malas prácticas de manejo y la carencia de planes de manejo para los bosques públicos también afectan las poblaciones del guaraguao de bosque. Los bajos números poblacionales de esta especie pueden, por sí mismos, estar afectando la población ya que se pierde la variación genética de esta.

Medidas de conservación

El guaraguao de bosque está incluido en la lista de especies amenazadas desde el 1994. La Ley Federal de Especies en Peligro de Extinción de 1973, según enmendada, prohíbe matar, dañar, molestar, atrapar, comprar o vender una especie, así como partes o productos derivados de ellas. El tener la especie en la lista federal fomenta y ayuda a crear acciones de conservación por las agencias federales, estatales, privadas, y por grupos e individuos particulares. La Ley de Especies En Peligro fomenta la compra de terrenos y la cooperación con el Estado, y requiere que se ejecuten acciones de recuperación en relación a todas las especies listadas. Entre las medidas esenciales para proteger el hábitat y fomentar el crecimiento de las poblaciones existentes están: la protección de los sitios de anidamiento y alimento en las áreas públicas y privadas, el mejoramiento de los hábitats, la reforestación en áreas abiertas, la actualización de la información acerca de la distribución y la identificación o creación de corredores biológicos entre poblaciones cercanas (tales como RACF, Los Tres Picachos y Toro Negro) con tal de facilitar el movimiento de los guaraguaos de bosque entre los bosques.

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Información adicional

Oficina de Servicios Ecológicos del Caribe Dirección: PO Box 491, Boquerón, PR 00622 Teléfono: 787-851-7297 / Fax: 787-851-7440 Internet: www.fws.gov/caribbean





Cotorra puertorriqueña Amazona vittata vittata



Familia: Psittacidae Orden: Psittaciformes

Descripción

La cotorra puertorriqueña o Iguaca, como la llamaban los indios taínos, es un ave verde brillante con una mancha roja en la frente, un anillo blanco alrededor del ojo y plumas primarias azules. Su pico es color marfil y el borde de su cola es redondo. Los juveniles son bastante parecidos a los adultos. Tanto hembras como machos son parecidos y miden cerca de doce pulgadas (aprox. 30 centímetros). A veces, la franja roja en la frente es más ancha en los machos que en las hembras. Mientras vuela emite un fuerte y ruidoso "kar...kar." Este sonido se escucha a gran distancia. Emite otros sonidos para comunicarse con otras cotorras y para defender su territorio.

<u>Información biológica</u>

Reproducción

La cotorra puertorriqueña alcanza su edad reproductiva entre los 3 a 5 años. Las cotorras usualmente forman

parejas que perduran por mucho tiempo, normalmente de por vida. Las parejas permanecen juntas casi todo el año, excepto cuando la hembra está incubando y el macho asume la responsabilidad de proveer alimento. La cotorra usa como nido las cavidades que se encuentran en árboles de gran tamaño como el palo colorado (Cyrilla racemiflora), entre otros. De ser necesario, también podría anidar en las cavidades de roca caliza. El anidamiento comienza en los meses de febrero y marzo, hasta junio. Tradicionalmente, la anidación coincide con el período más seco del año y durante el período de fructificación (producir frutos) de plantas cuyas semillas, frutas y hojas le sirven de alimento.

Distribución

Dieta

La cotorra come plantas tales como: palma de sierra, palma real, maricao, maria, guaba, cupey, guaraguao y yagrumo, entre otros árboles.

Distribución

La cotorra puertorriqueña, ave endémica a Puerto Rico fue abundante en Puerto Rico, incluyendo las islas de Culebra, Vieques y Mona. Esta cotorra es la última especie de psitácidos existentes y originaria en territorio de los Estados Unidos. Los psitácidos son la familia de aves, en su mayoría tropicales, con plumas de colores vivos y pico corto, alto y muy encorvado (ej. guacamayo y cotorra). La población silvestre de cotorras puertorriqueñas se limita actualmente a la Sierra de Luquillo, mayormente en el Bosque Nacional El Yunque, al este de Puerto Rico y en el Bosque Estatal de Río Abajo, en el norte central de Puerto Rico, entre Arecibo y Utuado. Al menos tres de las cotorras liberadas en Río Abajo se han dispersado y en 2012 fueron vistas entre Morovis, Vega Baja y Manatí.

Amenazas

Además de tener una población pequeña y una distribución limitada, la especie también se ve afectada por el zorzal pardo (Margarops fuscatus) quien mata los huevos y pichones de la cotorra para usar el nido. El guaraguao colirojo (Buteo jamaicensis), el guaraguaito de bosque (Buteo platypterus brunnescens) y las ratas (Rattus rattus y R. norvegicus) son depredadores mortales de cotorras juveniles y adultas. Las moscas parasíticas (Philornis pici) depositan sus larvas en los pichones de aves para completar su ciclo de desarrollo. Estas moscas enferman y matan a los pichones. Las abejas europeas y africanas (Apis mellifera) invaden los nidos de la cotorra para formar adentro sus colmenas. También pueden matar a los pichones. Los huracanes y otros eventos climatológicos pueden afectar la estabilidad de la especie en su estado natural. La pérdida de hábitat por la deforestación es una amenaza que siempre está presente y limita las opciones de lugares aptos para reintroducir la cotorra a la vida silvestre.

Medidas de conservación

La cotorra puertorriqueña fue designada como especie en peligro de extinción en el año 1967, antes de que la Ley de Especies en Peligro de Extinción de 1973 entrara en vigor. Existe un Acuerdo Cooperativo entre el Servicio Federal de Pesca y Vida Silvestre, el Departamento de Recursos Naturales y Ambientales y el Servicio Forestal de los Estados Unidos para manejar de forma conjunta la recuperación de la cotorra puertorriqueña. Las tres agencias constituyen el Comité de Recuperación de la Cotorra Puertorriqueña. Inicialmente, se estableció un programa de propagación en cautiverio que, con el tiempo, ha crecido para incluir liberaciones de cotorras al estado silvestre, monitoreo de las poblaciones silvestres, manejo del hábitat e investigación. Otras entidades privadas y académicas se han unido a los esfuerzos para realizar investigaciones y educar.

El Comité realiza censos de cotorras periódicamente y estima que existen ente 18 a 22 cotorras en El Yunque y cerca de 60 a 70 en Río Abajo. Los biólogos de campo utilizan múltiples estrategias para manejar el hábitat. La escasez de árboles maduros con cavidades

requiere que se construyan e instalen nidos artificiales para que la cotorra puertorriqueña anide. También, los expertos controlan las poblaciones de las especies depredadoras, cuando es necesario, para asegurar el desarrollo normal de los huevos y de los pichones.

La población en cautiverio se mantiene para varios propósitos: reproducir cotorras y aumentar su número, asegurar poblaciones adicionales, particularmente en el caso de una catástrofe natural tal como un huracán, y para, eventualmente, poder proveer aves para reintroducirlas a los bosques donde habitaban. En los aviarios, se utilizan técnicas avanzadas para diagnosticar enfermedades y proveer tratamiento. Actualmente, hay cerca de 350 cotorras entre el Aviario Iguaca, manejado por el Servicio Federal de Pesca y Vida Silvestre en El Yunque, y en el Aviario José L. Vivaldi, manejado por el Departamento de Recursos Naturales y Ambientales de Puerto Rico, en el Bosque Estatal Río Abajo.

La Ley Federal de Especies en Peligro de Extinción de 1973, según enmendada, prohíbe matar, dañar, molestar, atrapar, comprar o vender una especie, así como partes o productos derivados de ellas

Referencias

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Thomas H. White, Jr. and Fernando Núñez-García. "From Cage to Rainforest" U. S. Fish and Wildlife Service. 2008-06-04

Información adicional

Oficina de Servicios Ecológicos del Caribe Dirección: PO Box 491, Boquerón, PR 00622 Teléfono: 787-851-7297 / Fax: 787-851-7440 Internet: www.fws.gov/caribbean





Falc6n de sierra striatuf J tc 1 6



Distribución



Familia: Accipitridae
Orden: Falconiformes

Descripci6n

El falcon de sierra de Puerto Rico es un ave de rapifia que tiene un tamafio de aproximadamente 11 a 13 pulgadas (28 a 33 centimetros). Los adultos tienen la region dorsal del cuerpo de color gris pizarra y la region ventral con barras densas de color rubio-rojizo. Los juveniles son de color marron claro por encima y densamente listados por debajo. Al vuelo, esta ave muestra las alas cortas, de forma redondeada y la cola estrecha. El falcon de sierra vuela alternando el batir de las alas con el planeo.

Informaci6n biol6gica

Reproducci6n

Esta ave construye sus nidos de varitas en lo alto de los arboles y pone en ellos tres huevos blancos con manchas pequefias. La temporada de anidamiento del falcon de sierra comienza en marzo y continua hasta julio.

Habitat

El falcon de sierra es una subespecie endemica en Puerto Rico que se encuentra en areas boscosas asociadas a las zonas de vida conocidas como bosque humedo subtropical montano bajo y bosque humedo subtropical (ej. bosque enano, palma de sierra, caimitillo-granadillo y tabonuco).

Dieta

Se alimenta primordialmente de aves pequefias tales como: el comefiame (Loxigilla portoricensis), la reinita comun (Coerebafiaveola) y la llorosa (Nesospingus speculiferus).

Distribuci6n

Las unicas cinco poblaciones existentes de falcon de sierra se encuentran en los bosques montafiosos del Bosque Nacional El Yunque y los Bosques Estatales de: Maricao, Toro Negro, Guilarte y Carite. En el afio 1992, se estimo una poblacion general de 150 individuos para estos bosques. En censos hechos entre 2012 y 2013 se nota una disminucion significativa de individuos en varios de los bosques.

Amenazas

La destruccion y la modificacion del habitat en Puerto Rico es uno de los factores mas importantes que ha afectado el numero y la distribucion del falcon de sierra. La distribucion tan limitada de esta especie puede haber sido resultado de la fragmentacion de areas forestadas que ha ocurrido durante este siglo. Esta ave ha experimentado una merma poblacional de un 60% en el Bosque de Carite y de un 93% en el Bosque Nacional El Yunque. La causa de esta merma es desconocida para los investigadores.

Entre las amenazas que se han identificado para esta especie se encuentran: practicas de manejo y cultivo de madera en los bosques, construccion de veredas y carreteras en los bosques, construcción de facilidades recreativas, aumento en el uso de los bosques para fines recreativos y la posibilidad de cacerfa furtiva. Se ha identificado el parasitismo por la mosca parasftica del genero Philornis como un factor de mortandad para pichones del falcon de sierra en Maricao. El falcon de sierra tambien es susceptible a disturbios naturales tales como las tormentas tropicales fuertes y los huracanes ya que le modifican su habitat. Sin embargo, el problema principal del falcon de sierra es su baja densidad y lo limitado de su distribucion. Esto hace a esta subespecie extremadamente vulnerable a la perdida de un individuo.

Medidas de conservaci6n

El falcon de sierra fue incluido en la lista federal de especies en peligro de extincion en 1994 y el plan de recuperacion se escribio en 1997. La medida principal que se debe tomar para la conservacion del falcon de sierra es la proteccion de los individuos restantes y de su habitaculo. Debido a que se encuentra en areas publicas, es imprescindible la implementacion de planes de manejo adecuados para asegurar la supervivencia de esta subespecie en los bosques.

La Ley Federal de Especies en Peligro de Extincion de 1973, segun enmendada, prohfbe matar, dafiar, molestar, atrapar, comprar o vender una especie, asf como partes o productos derivados de ellas.

Referencias

Cruz, A. and C.A. Delannoy. 1986. Status, breeding biology and conservation needs of the Puerto Rican sharp-shinned hawk, *Accipiter striatus venator*. Final report submitted to the U.S. Fish and Wildlife Service as specified in work contract No. 14-16-0004-82-031.

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Informaci6n adicional

Oficina de Servicios Ecologicos del Caribe Direccion: PO Box 491, Boqueron, PR 00622 Telefono: 787-851-7297 / Fax: 787-851-7440

Internet: www.fws.gov/caribbean









Memorandum to File

Date: 3/19/2025

From: Justin Neely

Environmental Manager

SKNeely

CDBG-DR Program

Regrow Puerto Rico Program

Puerto Rico Department of Housing

Application Number: PR-RGRW-03919-W

Project: Hacienda Kisilea LLC

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-03919-W 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

February 14, 2024

Lauren Bair Poche

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

SHPO: CF-02-03-24-08 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-03919, HACIENDA KISILEA, LLC., BO. CERROTE, SECTOR LAGUNAS, CARR. 427 KM 0.4, LAS MARÍAS, 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 any 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

uly athriby

CARC/GMO/LGC





February 5, 2024

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-03919 – Hacienda Kisilea LLC – Barrio Cerrote, Sector Lagunas, Carr 427 KM 0.4, Las Marías, Puerto Rico – No Historic Properties Affected

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Hacienda Kisilea LLC located at Barrio Cerrote, Sector Lagunas, Carr 427 KM 0.4, in the municipality of Las Marías. The undertaking for this project includes the purchase and installation of a freight container and the purchase of a tractor and tractor attachments, a utility task vehicle (UTV), and farming equipment and articles, including a 600-gallon water cistern. The freight container, which will be used as storage warehouse, is approximately 160 square feet in size (20 feet by 8 feet) with a total height of approximately 9.5 feet. To secure the freight container, the applicant will create a 20-foot by 8-foot base using concrete blocks. The container will be anchored to the base with four 3-feet long metal posts that extend 2 feet into the ground. The corners of the container will be welded to the posts. The new 600-gallon cistern will be installed on an existing concrete base and connected to the existing drip irrigation system using above ground



lines. All connections to the water supply are already in place. No electrical connections are required for the storage container or cistern.

Based on the submitted documentation, the Program requests a concurrence that a finding of no historic properties affected is appropriate for this proposed project.

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

Kindest regards,

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager

LBP/JLE

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Hacienda Kisilea LLC	· · · · · · · · · · · · · · · · · · ·
Case ID: PR-RGRW-03919	City: Las Marías

Project Location: Barrio Cerrote, Sector Lagunas, Carr 427 KM 0.4, Las Marias, PR 00670		
Project Coordinates: (as provided by applicant during field visit)		
Freight Container: 18.202643, -66.912652		
Cistern: 18.202772, -66.911873		
TPID (Número de Catastro): 237-000-002-16		
Type of Undertaking:		
□ Substantial Repair/Improvements		
New Construction		
Construction Date (AH est.):	Property Size (acres): 11.09 total	
Bodega ruins: ca. 1980	Freight Container: 0.003673 acre (160 sq. ft)	
Neighbors to the South: ca. 2002	Cistern: 0.000646 acre (28 sq. ft)	

SOI-Qualified Architect/Architectural Historian: Erin Edwards, MPS	
Date Reviewed: January 30, 2024	
SOI-Qualified Archaeologist: Brian McNamara, M.A., R.P.A.	
Date Reviewed: January 17, 2024	

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

Project Description (Undertaking)

The proposed project includes the purchase and installation of a freight container and the purchase of a tractor and tractor attachments, a utility task vehicle (UTV), and farming equipment and articles, including a 600-gallon water cistern.

The freight container, which will be used as storage warehouse, is approximately 160 square feet in size (20 feet by 8 feet) with a total height of approximately 9.5 feet. To secure the freight container, the applicant will create a 20-foot by 8-foot base using concrete blocks. The container will be anchored to the base with four 3-feet long metal posts that extend 2 feet into the ground. The corners of the container will be welded to the posts. The new 600-gallon cistern will be installed on an existing concrete base and connected to the existing drip irrigation system using above ground lines.

The property has access to spring water from a creek on the east side of the property near the entrance and from an existing water-well cistern located within the property

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

Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919

City: Las Marías

boundary, approximately 205 feet west of the community road. Additionally, the property has access to potable water from an existing underground meter supplied by the Puerto Rico Aqueduct and Sewer Authority (PRASA). The water meter is located outside of the property boundary and service is currently disconnected. The new cistern will collect spring water from the creek on the east side of the property. The new cistern is a replacement, and all connections to the water supply are already in place. No electrical connections are required for the storage container or cistern.

The project will involve minimal ground disturbance for the base of the container, and no pruning or tree clearing is required for construction. The applicant owns the property; therefore, no acquisition is required.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the freight container concrete base plus a 15-meter horizontal buffer to allow for some variation in final placement during construction and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are no reported archaeological materials or significant cultural properties within a half-mile (mi) radius of the project location. No archaeological evaluations and no studies of cultural resources have been conducted within the 0.5 mi review radius with no cultural resources found. The proposed project is located in a rural, mountainous area in the west portion of the island at an elevation of 600 feet (ft; 183 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: AoF2 (Anones clay loam, 40 to 60 percent slopes, eroded) and CoF2 (Consumo clay, 40 to 60 percent slopes). The project area APE is in the southeast portion of Municipio Las Marías. The general project area is located on a steep, southwest-facing slope in an area of high relief and thick, tropical forest vegetation. The closest freshwater source is an unnamed tributary to

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Hacienda Kisilea LLC	
Case ID: PR-RGRW-03919	City: Las Marías

the Río Bucarabones located 0.32 mi (0.52 kilometers [km]) south of the project area. The west coast is approximately 16.0 mi (25.7 km) from the project area.

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that the project area is not within the boundaries of the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. Additionally, there have been no Section 106 surveys directly focused on historic architectural resources in the 0.50-mi Review Area.

The project area is in a suburban area of Las Marias, in Cerrote Barrio. The project area is mountainous with heavy tropical vegetation. The project site sits on a ridge facing south. Historic aerials from 1958, 1959, and 1975 all show no buildings in the area (https://www.historicaerials.com/viewer). Google Earth imagery shows neighbors to the south beginning at 2002 (googleearth.com). The construction date for the bodega ruins is ca. 1980. As the project site sits on the side of a south-facing slope, the only neighboring structure in the area is dated to 2002, and because the project area is mountainous with dense vegetation, no historic buildings or properties will be affected by the project.

Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Hacienda Kisilea LLC	•
Case ID: PR-RGRW-03919	City: Las Marías

the Area of Potential Effect of case PR-RGRW-03919 is located. The closest freshwater body is approximately 0.32 mi (0.52 km) south of the project area. The size of the proposed project activities is very small (0.004319 acre) and construction of public roads/residential structures/agricultural infrastructure has impacted the surrounding terrain. Therefore, no historic properties will be affected by the proposed project activities.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	
REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO
Section 106 NHPA Effect Determination	
Applicant: Hacienda Kisilea LLC	' '
Case ID: PR-RGRW-03919	City: Las Marías

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

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

□ No Adverse Effect
Condition (if applicable):
□ Adverse Effect
Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

initiation is to be completed by one of the	. •,	
The Puerto Rico State Historic Preservation Office has reviewed and:	d the above information	
□ Concurs with the information provided.		
□ Does not concur with the information provided.		
Comments:		
Carlos Rubio-Cancela State Historic Preservation Officer	Date:	



Case ID: PR-RGRW-03919 City: Las Marías

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





SWCA*
ENVIRONMENTAL CONSULTANTS

Case ID: PR-RGRW-03919 City: Las Marías

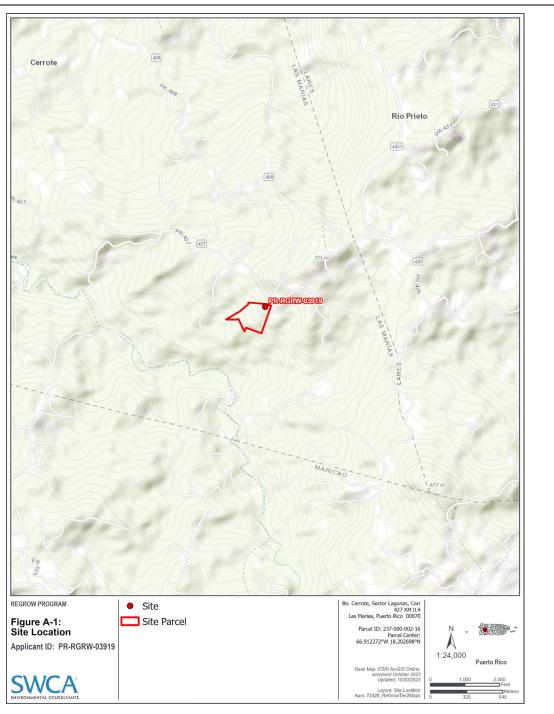
Project (Parcel) Location - Aerial Map REGROW PROGRAM Site 3o. Cerrote, Sector Lagunas, Carr 427 KM 0.4 Las Marias, Puerto Rico 00670 Site Parcel Figure A-2: Site Vicinity Parcel ID: 237-000-002-16 Parcel Center: 66.913655°W 18.201803°N Project Footprint (Option) Applicant ID: PR-RGRW-03919

Layout: Site Vicinity Aprx: 72428_ReGrowTier2Maps



Case ID: PR-RGRW-03919 City: Las Marías

Project (Parcel) Location - USGS Topographic Map





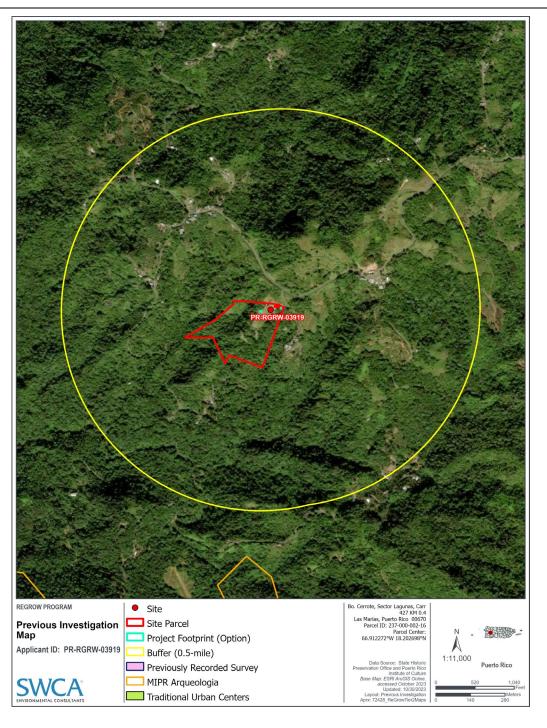
Case ID: PR-RGRW-03919 City: Las Marías

Project (Parcel) Location – Soils Map CoF2 Freight Container Mapunit Symbol Mapunit Name Anones clay loam, 40 to 60 percent slopes, eroded CoF2 Consumo clay, 40 to 60 percent slopes o. Cerrote, Sector Lagunas, Carr 427 KM 0.4 Las Marias, Puerto Rico 00670 Parcel ID: 237-000-002-16 Parcel Center: 66.912272°W 18.202698°N REGROW PROGRAM Site Parcel **USDA Soils Map** Project Footprint (Option) Applicant ID: PR-RGRW-03919 Soil Mapunit SWCA® ENVIRONMENTAL CONSULTANTS



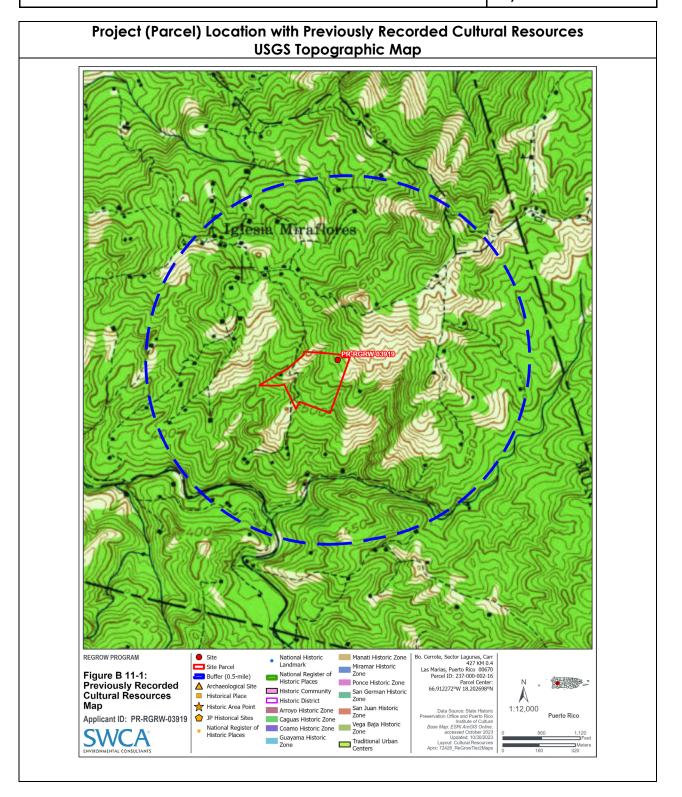
Case ID: PR-RGRW-03919 City: Las Marías

Project (Parcel) Location with Previous Investigations - Aerial Map





Case ID: PR-RGRW-03919 City: Las Marías



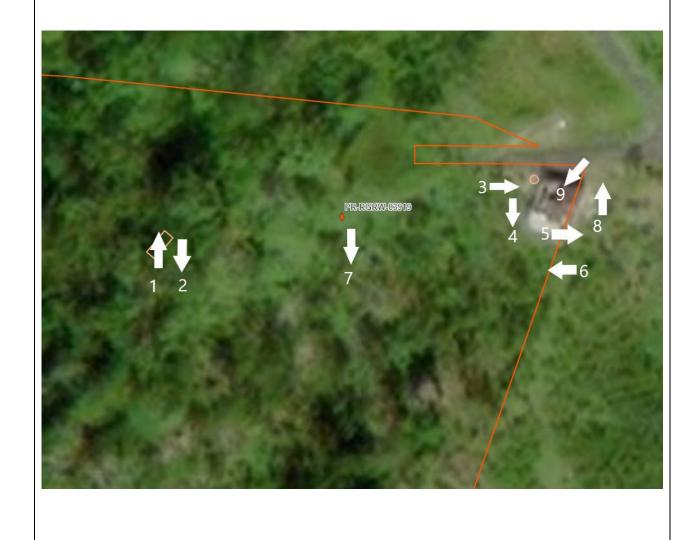
PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination



Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photograph Key



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



Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photo #: Date: Description:

O1 09/25/ 2023 This picture was taken by the applicant using a drone and it shows the new area where they plan to move the freight container /warehouse after being notified by the Program that their previous site was located outside of the property line. The applicant plans to install a freight container (20x8x9.5ft) that will be used as a warehouse over a base built of concrete blocks used in construction.



Photo #: 02

Date: 09/25/2023

Photo Direction:

Unknown

Description:

This picture was taken by the applicant, and it shows the new area where he plans to move the freight container /warehouse (20x8x9.5ft) after being notified by the Program that their

previous site was located outside of the property line.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photo #: Date: 09/25/ 2023

Photo Direction:

East

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



GOVERNMENT OF PUERTO RICO

Photo #: Date: 09/25/ 2023

Photo Direction:

South

Description:

The applicant is also asking for a 600-gallon cistern to replace the one he borrows from the neighbor which already has an irrigation system installed.



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



Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photo #: 05

Date: 09/25/2023

Photo Direction:

East

Description:

This is the location of the main water source to irrigate the crops which come from spring water passing under the community road and into the farm; the neighbor is also using it as the water source.



Photo #: 06

Date: 09/25/2023

Photo Direction:

West

Description:

This is the opposite side of the location of the main water source to irrigate the crops which come from spring water passing under the community road and into the farm as shown in this picture with the water line.



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



Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photo #: Date: 09/25/2023
Photo Direction:

South

Description:

General overview of a water well-cistern filled with spring water that starts inside the property and is used to irrigate the crops; difficult to access.



Photo #: Date: 09/25/ 2023

Photo Direction:

Close-up

Description:

The property has an underground water meter that can be used for the crops, but it is not in service.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Hacienda Kisilea LLC

Case ID: PR-RGRW-03919 City: Las Marías

Photo #:

09

Date:

09/25/ 2023

Photo Direction:

Southwest

Description:

The property has a structure in ruins which was a residence and a small grocery store (like a bodega or colmado) built more than 40 years ago.



GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING



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



United States Department of the Interior

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



In Reply Refer to: FWS/R4/CESFO/72083-Gen

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

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

Re: CDBG-DR PR-RGRW-03919 Hacienda Kisilea LLC, Las Marías, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated August 20, 2024, requesting informal consultation on the above referenced project. As per your request, our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) is proposing the installation of a new freight container and replacement of a cistern. The proposed structure will be located on a 11.09-acre property on State Road PR-427, Km. 0.4, Barrio Cerrote, Sector Lagunas (18°12'09.5"N 66°54'45.6"W) in the municipality of Las Marías. No tree clearing or vegetation removal will be required.

Using the U.S. Fish and Wildlife Service's (Service) Information for Planning and Consultation (IPaC) system, the PRDOH has determined that the proposed project site is located within the range of Puerto Rican boa (*Chilabothrus inornatus*), Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*), Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*), *Puerto* Rican parrot (*Amazona vittata*) and Puerto Rican harlequin butterfly (*Atlantea tulita*).

PRDOH used the Caribbean Determination Key (DKey) in the IPaC application to evaluate the potential impacts of the proposed project on federally listed species (Project code: 2024-017112). Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa, which determined that the proposed actions for this project may affect, but is likely to adversely affect (MLAA) this species. As for the Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk a may affect, but is not likely to adversely affect (NLAA) determination was obtained.

Mr. Pérez-Bofill

Based on the nature of the project, scope of work, information available, and analysis of the existing habitat (barren ground or mowed grass and adjacent forested areas), PRDOH has determined that the proposed project may affect, but is not likely to adversely affect (NLAA) the Puerto Rican boa instead of the MLAA obtained by using the DKey. Conservation measures developed by the Service for the Puerto Rican boa will be implemented in case an encounter with this species occur. As for the Puerto Rican parrot and Puerto Rican harlequin butterfly, PRDOH has determined that the proposed actions will NLAA these species with the implementation of conservation measures.

We have reviewed the information provided and our files, and concur with PRDOH's determination that the proposed project may affect, but is not likely to adversely affect the Puerto Rican boa, Puerto Rican harlequin butterfly and Puerto Rican parrot with the implementation of the conservation measures. Also, the Service acknowledges receipt of the NLAA consistency letter for the Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk.

In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impact of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

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

Sincerely,

LOURDES MENA Digitally signed by LOURDES MENA Date: 2024.09.13 11:51:31 -04'00'

Lourdes Mena Field Supervisor

drr

cc: SWCA HUD

Radon Attachments



August 20, 2024

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

Vía email: guerrero.carmen@epa.gov

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

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

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

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

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

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



August 20, 2024

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

Vía email: silvina.cancelos@upr.edu

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

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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.

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

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

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

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

llmn (rez Rodfiguez, Esq.

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

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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.

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August 20, 2024

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

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

RE: Request for Information regarding available data on radon testing

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

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

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

D. Rodríguez, Esq

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

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William O. Rodríguez Rodríguez, Esq.

Secretary

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



August 20, 2024

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

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

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

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

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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

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

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Sincerely.

Ladriguez Rodriguez, Esq.

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

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

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Sincerely

Ariauez Rodriguez, Esq.

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

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>

Sent: Tuesday, September 3, 2024 6:36 AM

To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter

(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)

Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)

Subject: RE; REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



From: Schumann, R. Randall <rschumann@usgs.gov>

Sent: Wednesday, August 21, 2024 4:39 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A.

Rivera-Vazquez <aarivera@vivienda.pr.gov>

Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

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

Best regards,

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

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>

Sent: Wednesday, August 21, 2024 2:13:31 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>

Subject: RE: [EXTERNAL] Request for Information- Randon testing and levels

Good afternoon, Ms. Medina

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

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr

Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda < Reyes. Brenda@epa.gov>
Sent: Wednesday, September 18, 2024 11:48 AM

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>;

Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

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

<aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>

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

Saludos.

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

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

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

Sent: Friday, September 6, 2024 15:04

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

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

<a href="mailto:Aarivera@vivie

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

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

Estimada Melanie Medina

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

Atentamente

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





September 23, 2024

VIA EMAIL

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

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

Dear Honorable Secretary Rodríguez Rodríguez

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

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

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

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

Carmen R. Guerrero Pérez Director

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

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

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



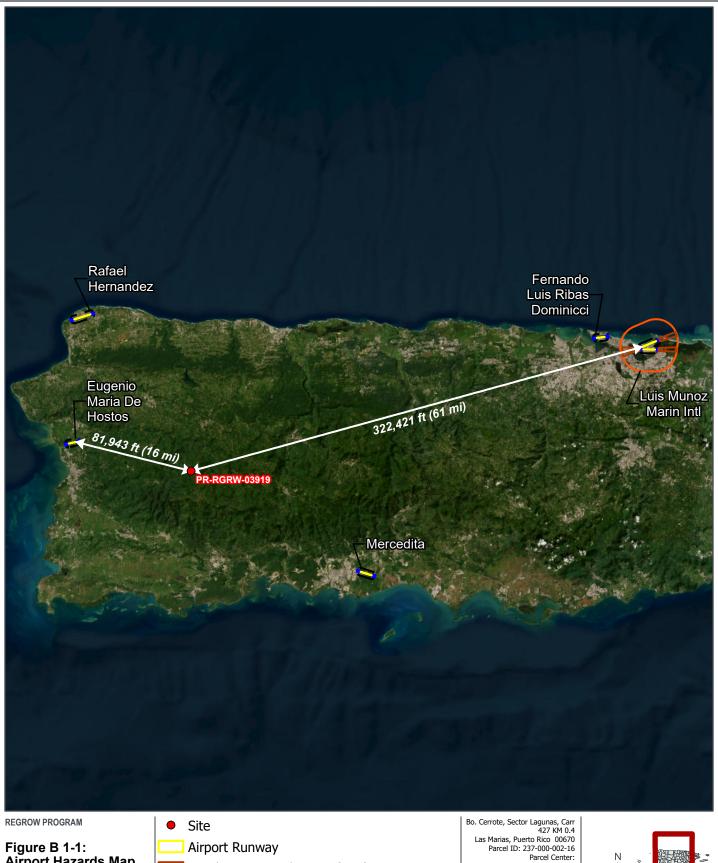


Figure B 1-1: Airport Hazards Map

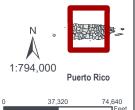
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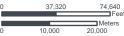


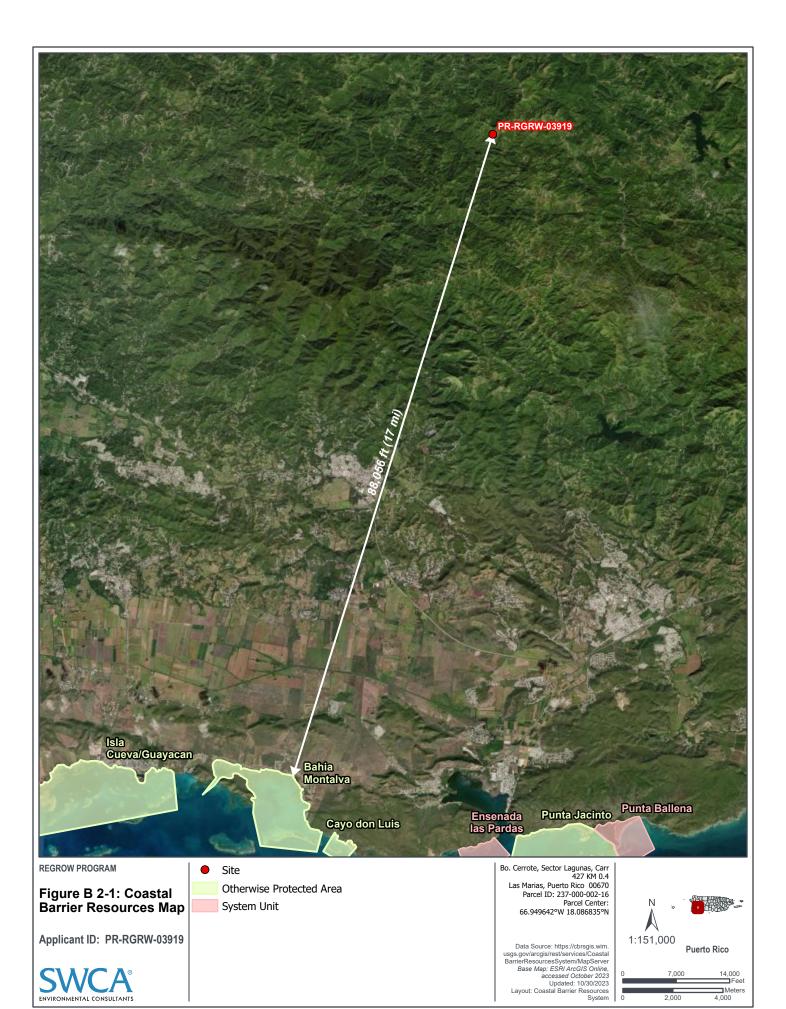
Accident Potential Zones (APZ) Runway Protection Zones (RPZ) **」**2,500-FT Civil Airport Buffer 15,000-FT Military Airport Buffer Parcel Center: 66.579002°W 18.321105°N

Data Source: https://geodata.bts.gov/ Base Map: ESRI ArcGIS Online, accessed October 2023

Updated: 10/30/2023 Layout: Airport Hazards Aprx: 72428_ReGrowTier2Maps







Meters 4,000

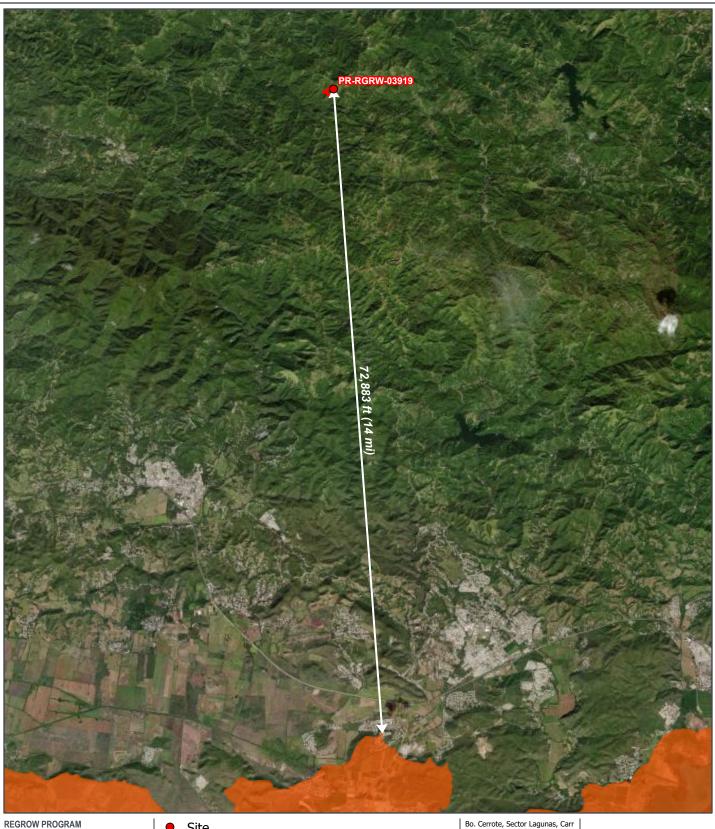


Figure B 5-1: Coastal Zone Management Map

Applicant ID: PR-RGRW-03919

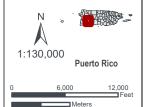


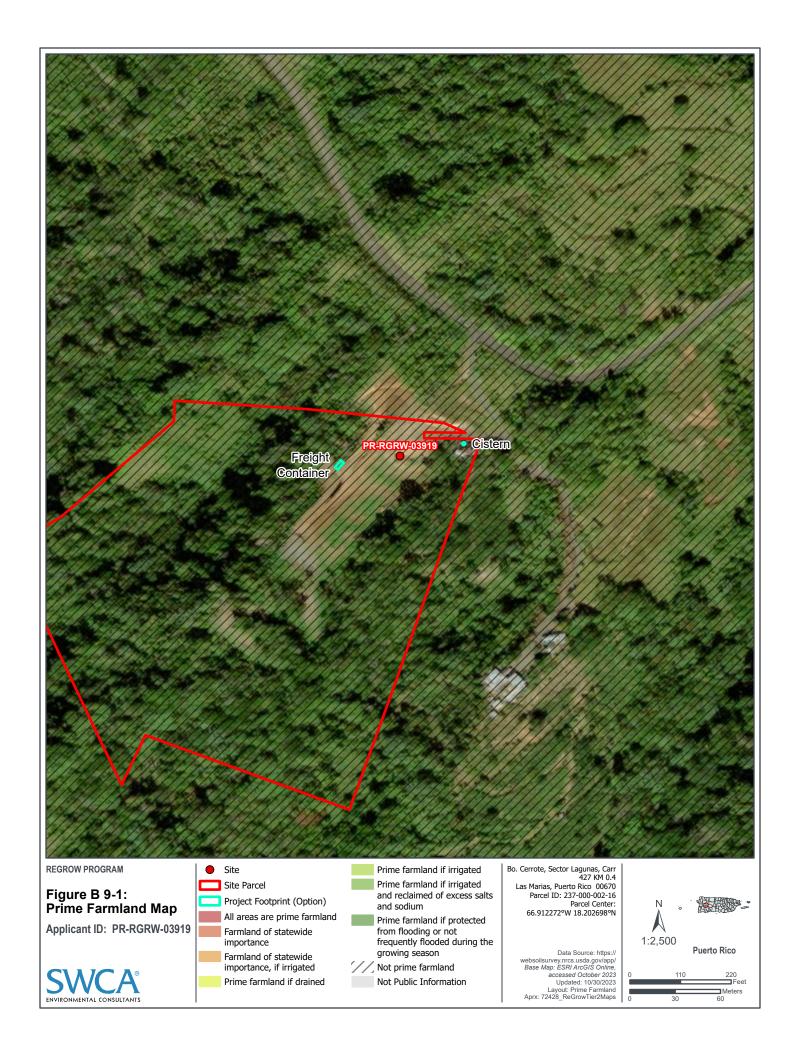
Site

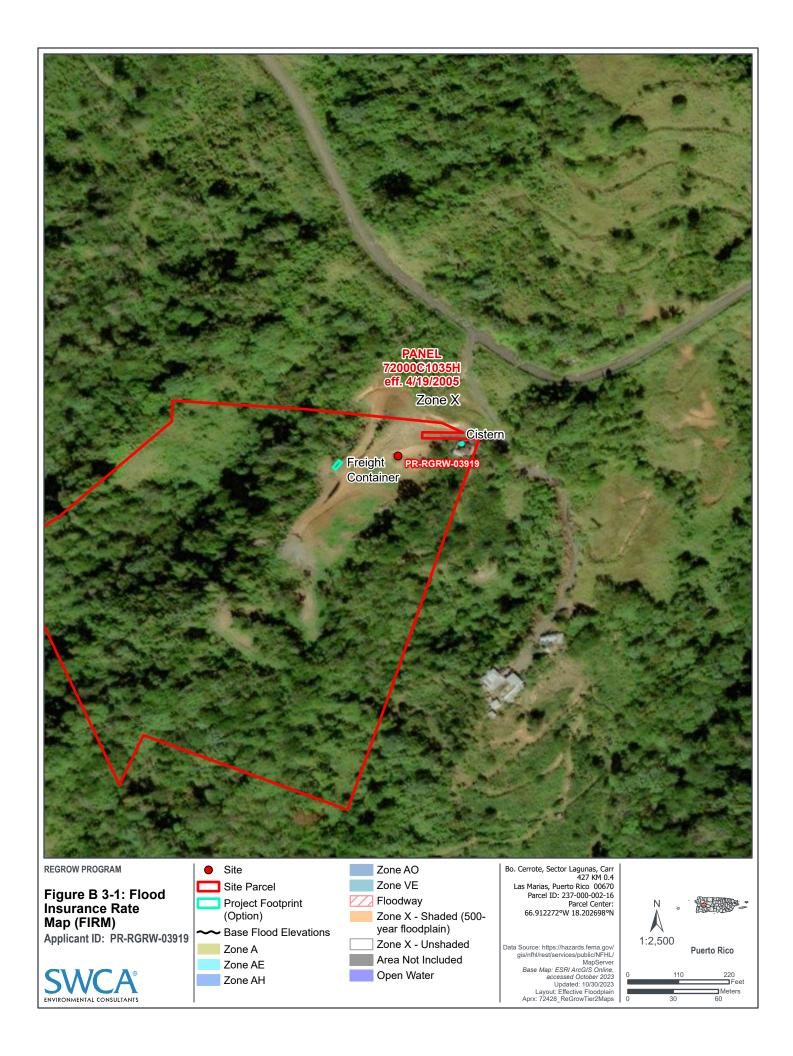
Coastal Management Zone

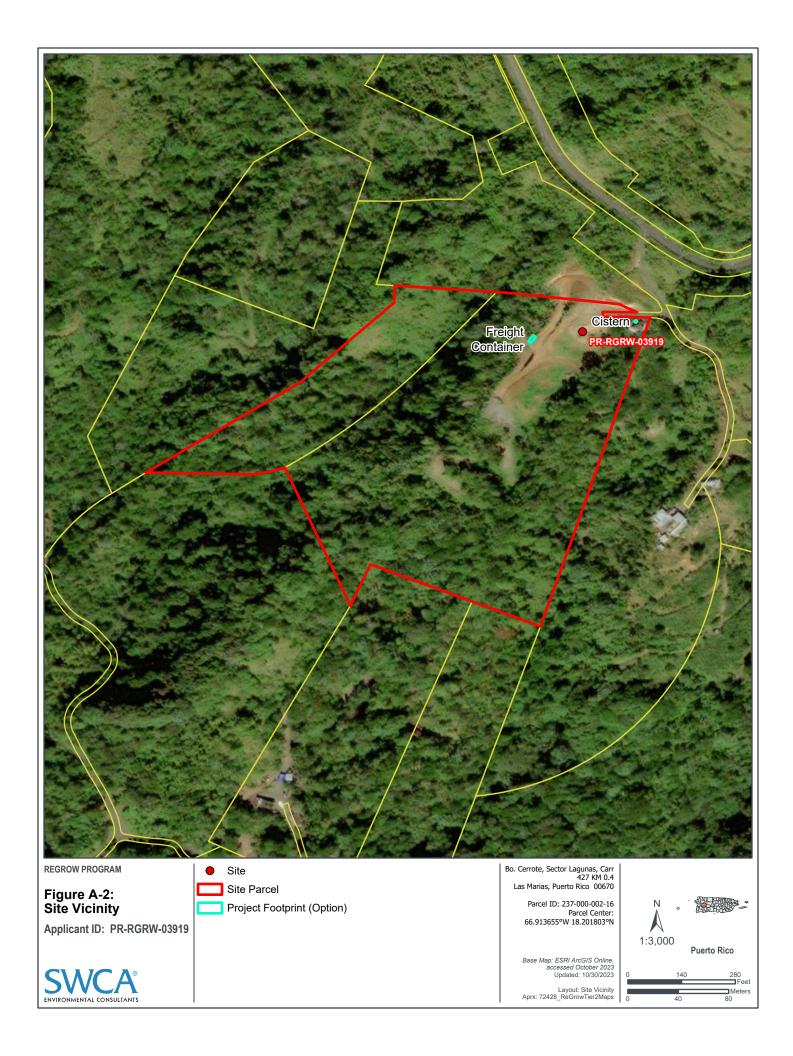
Bo. Cerrote, Sector Lagunas, Carr 427 KM 0.4 Las Marias, Puerto Rico 00670 Parcel ID: 237-000-002-16 Parcel Center: 66.904064°W 18.10265°N

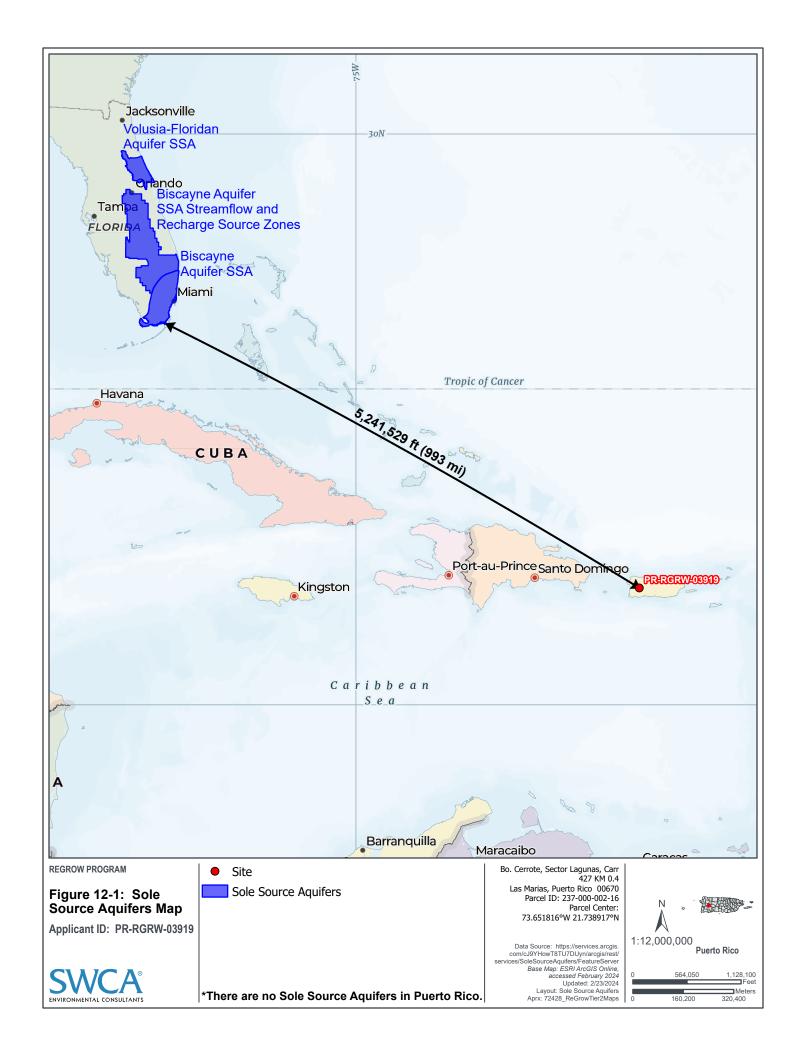
Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ Coastal/ZoneManagementAct/ Base Map: ESRI Arc6IS Online, accessed October 2023 Updated: 10/30/2023 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps

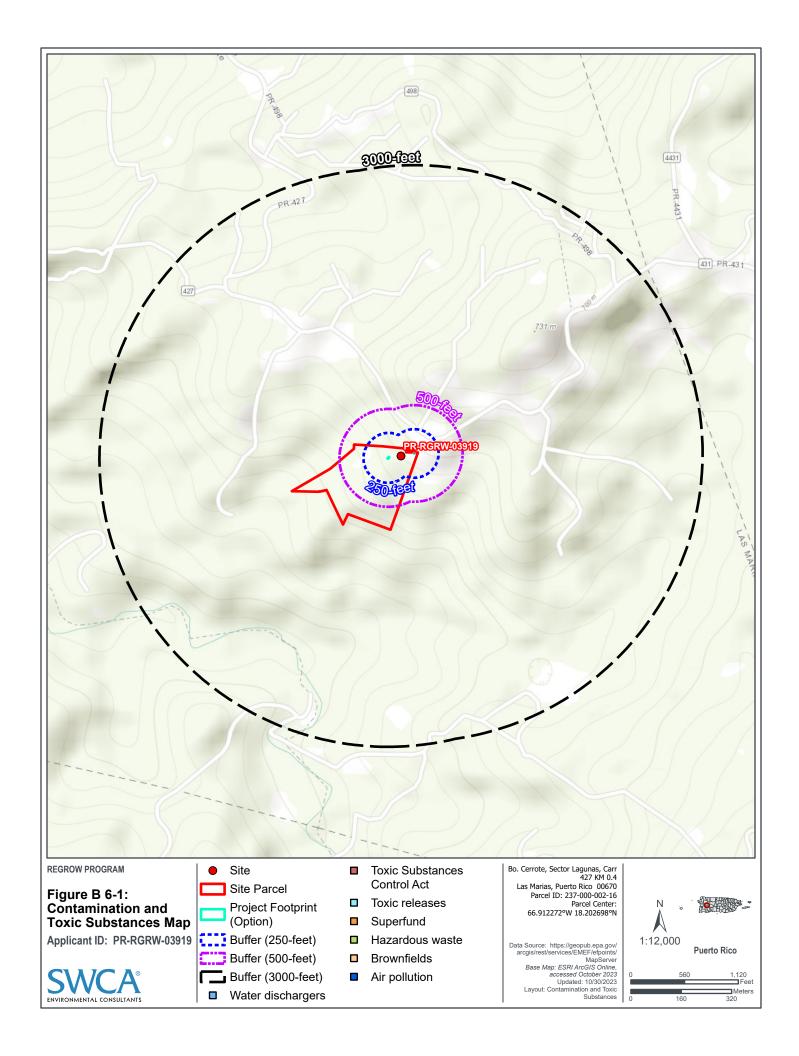


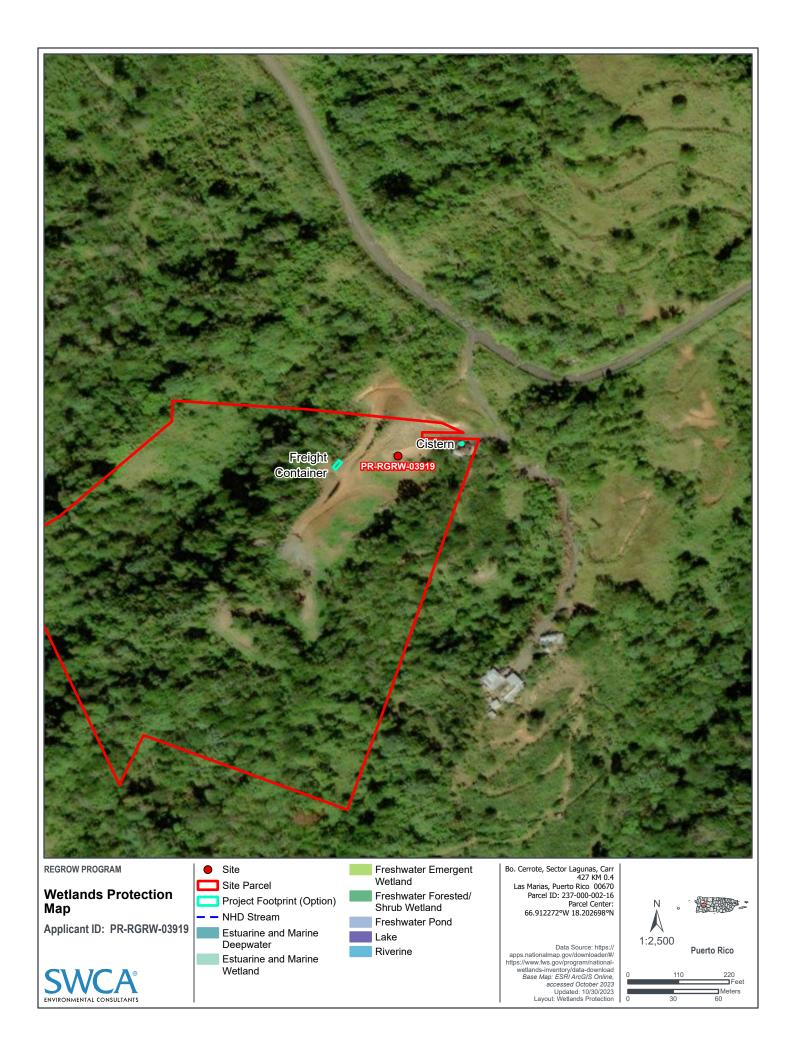


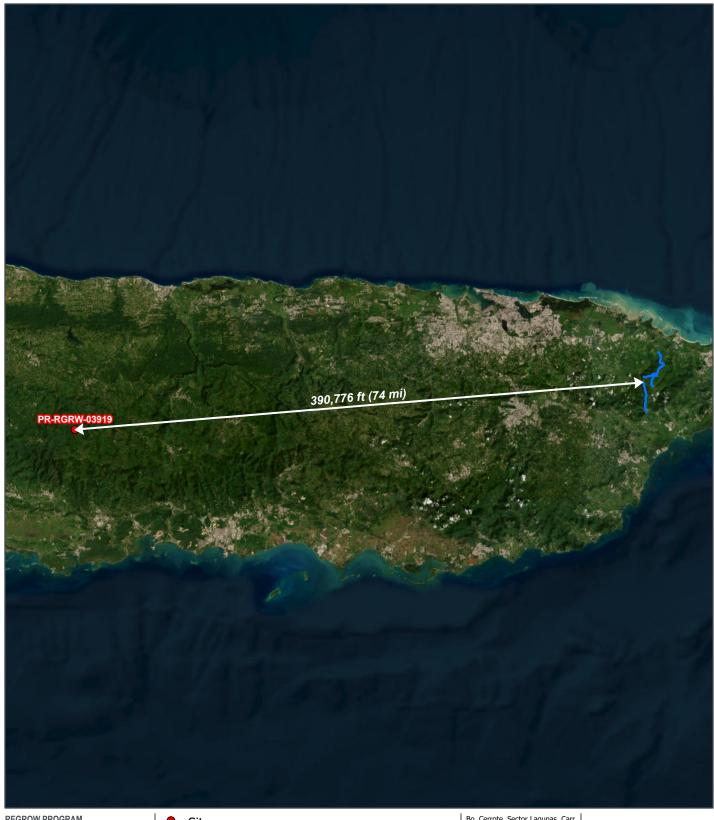












REGROW PROGRAM

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

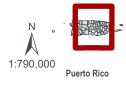
Applicant ID: PR-RGRW-03919



National Wild and Scenic River

Bo. Cerrote, Sector Lagunas, Carr 427 KM 0.4 Las Marias, Puerto Rico 00670 Parcel ID: 237-000-002-16 Parcel Center: 66.351195°W 18.247812°N

Data Source: https://apps.fs.usda.gov/ arcx/rest/services/EDW/ EDW_WildScenicRiverSegments_01/ mapserver Base Map: ESRI ArcGIS Online, accessed October 2023 Updated: 10/30/2023



0	37,140	74,280
0	10,000	Meters 20,000