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

Project Information

Project ID: PR-RGRW-03085

Project Name: Marcos A. González Torres

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Las Marías, PR

Preparer: Patricia Carmenatty

Certifying Officer Name and Title: Permit and Environmental Compliance Officers: Sally Acevedo Cosme, Pedro de León Rodriguez, María T. Torres Bregon, Ivelisse Lorenzo, Angel Gabriel Lopez Guzman, Janette Cambrelen, Santa Ramirez, Limary Vélez

Marrero, Juan Carlos Perez Bofill and Mónica M. Machuca Ríos.

Consultant: Behar Ybarra & Associates LLC

Direct Comments to: Puerto Rico Department of Housing:

(environmentcdbg@vivienda.pr.gov)

Project Location:

Carr 120 Km. 31.6, Bo. Maravilla Sur, Las Marías, PR 00670

Cistern location: latitude 18.243009 longitude -66.990593

Parcel cadastral: 210-012-040-67-000

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

The proposed activities for PR-RGRW-03085 consist of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The Road cleaning (EA) is only clearing (grass removal) and preparation of the existing roads and no type of alteration to the ground is needed. The service involves cleaning and preparing roads and includes removing the vegetation cover made up of grass, herbs, bushes or stones on the ground on approximately 5.83 acres of land. The process in which the work will be carried out will depend on how the terrain is at the time of cleaning the roads. The water cistern will be placed on bare soil

on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The cistern will operate with a jet pump, powered by the generator, and will have its pipes placed above ground. The project area is located at PR-120 Km 31.6, Bo. Maravilla Sur within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the cistern. 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 cistern plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

A site Map is included in Figure 1, illustrating the location of the cistern, generator, and the roads to be cleaned on the property. Photos of the location are included in Section 106 documentation, Appendix 1. Site Inspection Report in Appendix 3.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: The Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) will increase agricultural capacity while promoting and increasing food security island wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities. This agricultural project is associated with the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) is in keeping with the overall objectives of the Economic Development Program.

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

The existing area for which the proposed water cisterns has a flat topography. On the surface we observed grasses and bushes. The visibility is good despite the vegetation. The generator will go inside an existing warehouse. The roads that will be cleaned only have minimal grass. Therefore, there is little to no change in land use associated with these placements.

Funding Information

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

Estimated Total HUD Funded Amount: \$5,657.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$5,657.00.

Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required	Compliance determinations
STATUTES, EXECUTIVE ORDERS,	AND REGULATI	ONS LISTED AT 24 CFR 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	This project is the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) will have no impact on any Airports. The site is located 55,010 feet from the nearest major civil airport (Eugenio Maria de Hostos airport in Mayagüez) and 350,514 feet from the nearest military airport (Luis Muñoz Marín International Airport in San Juan). This topic is in compliance with the HUD's Airport Hazard regulations without further evaluation. See the attached Airport map Runway Protection Zone, Figure 2.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier	Yes No	This project is not located in a CBRS Unit. The project is located 68,083 feet northeast of the nearest Coastal Barrier Resource System, PR-72. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the

Improvement Act of 1990 [16 USC 3501]		Coastal Barrier Resources Act. See the attached CBRS map, Figure 3.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project is located in a Zone X, Panel 72000C1030H, 4/19/2005 on the FEMA FIRM. The project does not require flood insurance or is excepted from flood insurance. See attached Flood Map, Figure 4 and 4.1.
STATUTES, EXECUTIVE ORDERS,	AND REGULATI	ONS LISTED AT 24 CFR 58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	This project consists of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site and is not located in a nonattainment municipality of Puerto Rico (Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, Toa Baja). The installation and operation of this project will have no impact and is in compliance with the Clean Air Act without further evaluation. See attached published list of Puerto Rico Nonattainment/Maintenance Status for each country by year for all criteria pollutants in Appendix 2.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is located 54,752 feet from the nearest Coastal Zone Management Area and does not affect a Coastal Zone as defined in the state Coastal management Plan. The project is in compliance with the Coastal Zone Management Act. See the attached CZMA map, Figure 5.
Contamination and Toxic Substances 24 CFR Part 58.5(i)(2)	Yes No	This project consists of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural project. On-site or nearby toxic, hazardous, or radioactive substances

		that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. There are three sites of environmental concern identified within 3,000 feet of the location of the proposed project. EPA Facility Interests RCRA (Hazardous Waste) 110012267180 PRPHA - Res Gardines Las Marias - 2,445 ft. Coordinates: 18.24842, -66.99414. Address: Las Rosas St Bo Maravilla Sur, Las Marias, PR 00670. EPA Facility Interest NPDES (Water
		Discharges) 110054107818 Las Marias – 2,591 ft. Coordinates: 18.24966, -66.98946. Address: Matias Bruckman Street, Las Marias, PR 00670.
		EPA Facility Interest NPDES (Water Discharges) 110041922140 Municipality of Las Marias – 2,981 ft. Coordinates: 18.251222, -66.990611. Address: P.O. BOX 366, Las Marias, PR 00670.
		Based on EPA Enforcement and Compliance History Online (EPA ECHO) no violations have been identified. See Appendix 3. The project is in compliance with contamination and toxic substances requirements. See attached Toxics Map, Figure 6.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project could involve any activity that has an adverse effect on protected species or critical habitats. After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) and the Puerto Rico Department of Natural and Environmental Resources (DNER) database, the PR boa (Chilabothrus inornatus), PR Broadwinged Hawk (Buteo platypterus brunnescens) and PR Parot (Amazona

vittata) could be found in the project area. The scope of work includes continued agricultural use of the property with no intention of cutting down where since it will only be the installation of a cistern. The cistern area is only covered with grass and the ground will be leveled a little for its capacity without cutting any of the plantain trees that are nearby. In the case of the Road Cleaning activities which includes removing the vegetation cover made up of grass, herbs, small bushes or stones on the ground on the existing roads on the farm, will expect to have no harm on the species that could be found on the property.

Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa and Puerto Rican broad-winged hawk, which determined that the proposed actions for this project would have "No Effect" (NE) for these species. For the Puerto Rican parrot, PRDOH made a NE determination due to the lack of suitable habitat for this species within the project area

In a response from USFWS dated February 20, 2024, USFWS and PRDOH concurred with a finding of that the proposed project may affect, but is not likely to adversely affect (NLAA) the Puerto Rican harlequin butterfly. In addition, the closer Final Critical Habitat is located 21,293 feet from the project location.

If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As established

		by the USFWS Puerto Rican Boa Conservation Measures Guideline. https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf This project is in compliance with the Endangered Species Act. See attached USFWS Determination Letter and Consultation Package in Appendix 4. See attached Endangered Species map, Figure 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	This project consists of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and does not include development, construction or rehabilitation that will increase residential density. This project is in compliance with Explosive and Flammable hazards without further evaluation.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. The areas under the project site are farmland of statewide importance. The scope of work includes the installation of a cistern, and this is a construction limited to on-farm structures needed for farm operations. The project is in compliance with the Farmland Protection Policy Act. See the attached Farmlands map, Figure 8.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The project is located in Zone X, Panel 72000C1030H, 4/19/2005 (Figure 4). The site is not located in a Preliminary Firm or an Advisory Base Flood Elevation special flood hazard area. 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. The project is in compliance with Executive Order 11988. See attached Flood Map (Figure 9).
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The site was visited on October 10, 2023, by SOI-qualified archaeologist. Based on the nature and scope of the undertaking, the APE has been defined as the area potentially affected by ground-disturbing activities related to installation of the cistern. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 1). In a response from PR SHPO dated November 13, 2023, SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential Effects (see attached Appendix 1). The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 10). Therefore, this activity is in compliance with Historic Preservation.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	This project consists of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is rural in nature and there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with Noise abatement and Control without further evaluation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended,	Yes No	There are no EPA sole source aquifers in Puerto Rico. The project is in compliance with Sole Source aquifers without further

particularly section 1424(e); 40 CFR Part 149		evaluation. See the attached EPA Sole Source Aquifers map, Figure 11.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	There are no wetlands on or within the project activity area. Therefore, no wetland will be affected by the project undertaking. The project is in compliance with Executive Order 11990. See the attached Wetlands map, Figure 12.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	This project is not within proximity of the NWSRS river. The project is located 416,452 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act. See Map, Figure 13.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No	Based on the scope of work for this project, there will be no additional impact on low-income or minority residents. This proposed activity will not have a negative impact on Environmental Justice. Therefore, the proposed activity complies with this section.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPM	ENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and is a continued agricultural use of property which is compatible with a zoning code of N-C (No Rated) and existing land use of SU (Urban Soil). There is no urban design associated with this rural, agricultural site.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes. In the project area the soil has been classified as Humatas clay, 20 to 40 percent slopes (HmE). This soil is on side slopes and narrow ridgetops of the volcanic uplands. This soil is somewhat difficult to work. Slope, runoff, past erosion and the hazard of further erosion are limitations. This soil is deep and well drained and is on uplands. They formed in fine textured residuum weathered from basic volcanic rock. The permeability and available water capacity of this Humatas soil are moderate. Runoff is rapid, and fertility is medium. The landslide data indicates moderate to high landslide susceptibility; therefore, no erosion is expected to occur from this project. The project will not affect the drainage in the area. There will be little to no additional runoff

		associated with the project. See Landslide Susceptibility Map, Figure 14.
Hazards and Nuisances including Site Safety and Noise	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). There are no specific environmental hazards that have been identified for this site. The site is not in a high Noise Level area, nor will the project generate any additional noise. Additionally, the project does not include housing or such to where inhabitants would be affected.
Energy Consumption	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) on an existing agricultural farm and will not require any expansion to existing power facilities. The cistern will operate with the jet pump, powered by the generator.
Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMI	С	
Employment and Income Patterns	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will result in short-term benefit to employment when contractors are hired for the construction of the new cistern. After construction, there may be a net positive benefit for the farm, a small business receiving this funding for economic development recovery purposes, which will aid in the continued operations of the intended use of the farm which products will be used by Puerto Rico population. The project is not anticipated to have a significant impact on Employment and Income Patterns, however, the project may help restore employment opportunities and income patterns.
Demographic Character	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will not alter the demographic

Changes, Displacement		characteristics of Las Marías, PR. The applicant is already located at this location and the project will provide opportunities for the continuous agricultural growth of the business.
Environmental Justice		The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). In the project area within a onemile radius:
		 The people of color are 100% compared to PR average of 96%
	2	 87 % of the people are low income compared to PR average of 70%
		 2% of the people are unemployed compared to PR average of 15%
		The proposed activities of the installation of the cistern and the cleaning road activities will have a positive impact on creating jobs for local people. Therefore, the proposed activity complies with this section. See EJScreen Report in Appendix 3.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FAC	CILITIES AN	ND SERVICES
Educational and Cultural Facilities	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site and will have no impact on educational and cultural facilities.
Commercial Facilities	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and may aid in restoring the demand for local commercial services; however, not to the point of putting undue pressure on commercial facilities.

Health Care and Social Services	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site and will have no impact on Health Care and Social Services.
Solid Waste Disposal / Recycling	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will have no impact on Solid Waste Disposal / Recycling services. The products and by-products are agricultural, and any waste would be biodegradable. The remaining construction solid waste materials would be collected for transport to the local landfill.
Wastewater / Sanitary Sewers	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The installation of the new cistern will not produce any wastewater. Based on the scope of work is not expected to result in significant changes in wastewater or sanitary sewer generation. The proposed project will have no impact on Wastewater / Sanitary Sewers.
Water Supply	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will not require an additional water supply. No new connections will be provided for potable water. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The proposed project will have no impact on the water supply.
Public Safety - Police, Fire and Emergency Medical	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site and will have no impact on Public Safety.
Parks, Open Space and Recreation	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will have no impact to Parks,

		Open Space and Recreation. The property being used is agricultural and it will continue as agricultural use.
Transportation and Accessibility	2	The project consists of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site and will have no impact on transportation and accessibility.

		<u> </u>			
Environmental Assessment Factor	Impact Code	Impact Evaluation			
NATURAL FEATURES	NATURAL FEATURES				
Unique Natural Features, Water Resources	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will be situated on previous agriculture property and will have no impact to unique natural features or water resources.			
Vegetation, Wildlife	2	The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) and will occur on land previously used for agricultural purposes and will continue in that capacity. There may be wildlife attracted to the new cisterns but no negative impact on wildlife.			
Climate Change	2	The Re-Grow Program proposed project aims to increase resiliency in the agricultural industry to prepare for future climate related disasters. The project consists of purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The project will not contribute to climate change and will provide a minor net benefit by allowing for increased food production. In terms of the project's susceptibility to climate change, the agricultural components may encounter challenges due to the potential impact of drought conditions.			

Additional Studies Performed: Not applicable.

Field Inspection (Date and completed by): October 10, 2023, Jaqueline Lopez, SOI-Qualified Archaeologist

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

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

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

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

US Fish and Wildlife Service, Wild and Scenic Rivers – correspondence to Agency on October 16, 2018

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

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

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

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

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

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

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

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

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

US Fish and Wildlife Service, National Wetlands Inventory:

<u>www.fws.gov/wetlands/data/mapper.html</u> (compilation of numerous maps)

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

Puerto Rico Coastal Zone Management Program Plan, September 2009.

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

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

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

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

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

List of Permits Obtained: None.

Public Outreach [24 CFR 58.43]: The recovery process has seen significant proactive involvement from the local community. Puerto Rico Department of Agriculture has worked closely with the agricultural community. This project will include a FONSI/NOI-RROF in compliance with NEPA regulations for HUD.

Cumulative Impact Analysis [24 CFR 58.32]: In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site.

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

The Regrow Program purpose is to enhance and expand agricultural production related to economic revitalization and sustainable development activities while promoting and increasing food security island wide. The "Alternative" action would mean that the applicant would consider other locations for the cistern. However, other locations may result in tree clearing prior to construction and/or need to fill in some steep area. Any option that requires going off-site would not contribute to the improvement and growth of agricultural production or enable economic development for this applicant.

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

The 'No-Action' alternative would mean that the applicant would not receive federal funding to provide the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA) for an agricultural site which would inhibit the economic growth opportunity that the applicant would not otherwise have under the PRDOH Re-Grow Puerto Rico program. As a result, these owners may not be able to experience the growth needed to recover and expand their agriculture activities. A provision of the grant allows for economic development for businesses. The No-Action alternative would not allow for the economic development for this applicant.

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

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

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

Law, Authority, or Factor	Mitigation Measure
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Soil suitability will be assessed prior to construction. Contractors will be required to use BMPs during construction if erosion impacts occur. DNER authorization may be required for any ground disturbance associated with the activities in the proposed project.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As

established by the USFWS Puerto Rican Boa Con-servation Measures Guideline.
Conservation measures were provided by the Service will be implemented prior to and during the project activities to avoid and minimize impacts to the Puerto Rican harlequin Butterfly and Puerto Rican parrot. For conservation measures guideline for Harlequin butterfly see USFWS Determination Letter in Appendix 4.

Determination.
Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.
Preparer Signature:Date:Date:
Name/Title/Organization: <u>Patricia Carmenatty / Environmental Specialist/ Behar Ybarra</u> <u>& Associates LLC</u>
Certifying Officer Signature:Date:3/14/2024
Name/Title: Janette I. Cambrelén, Permit and Environmental Compliance Specialist

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



Figures



Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000

Location: Aerial Map Puerto Rico Department of Housing ReGrow





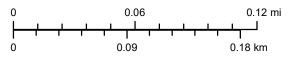
Cistern

Power Generator

Roads to Clean

Parcel

CRIM Parcels



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

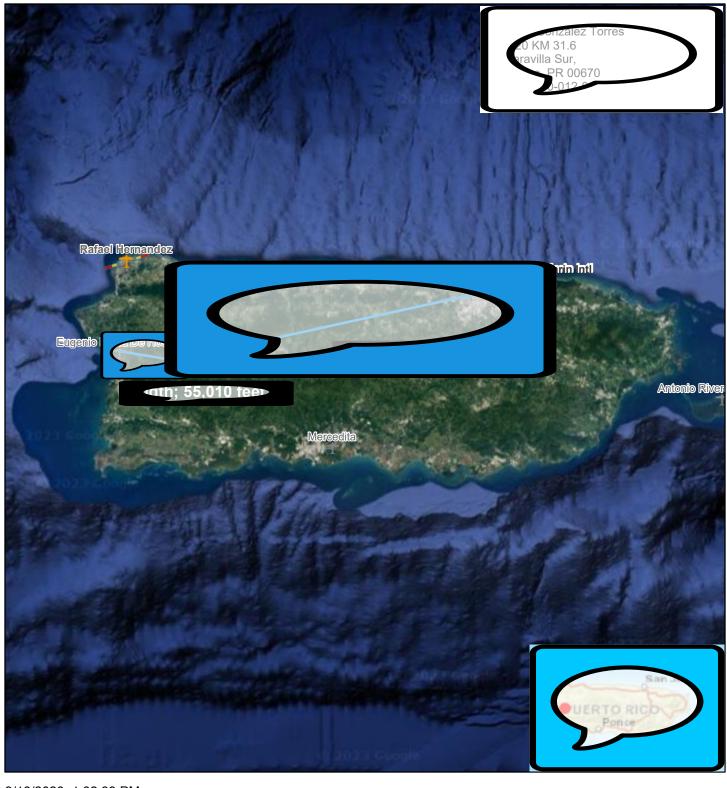


Source

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



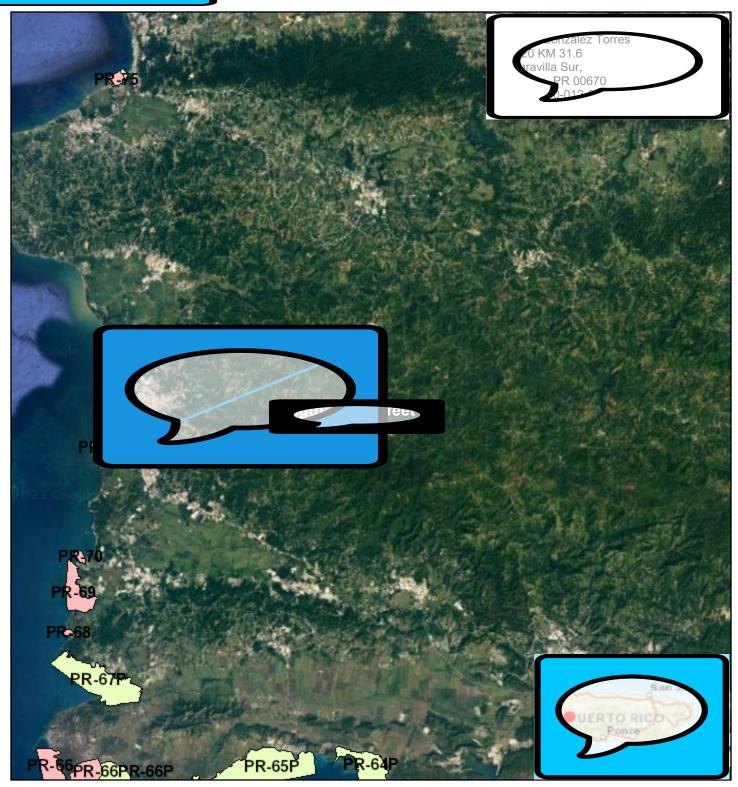
PR-RGRW-03085 Airports







PR-RGRW-03085 CBRS



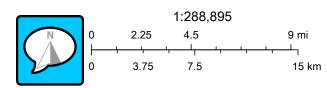
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CBRS Units

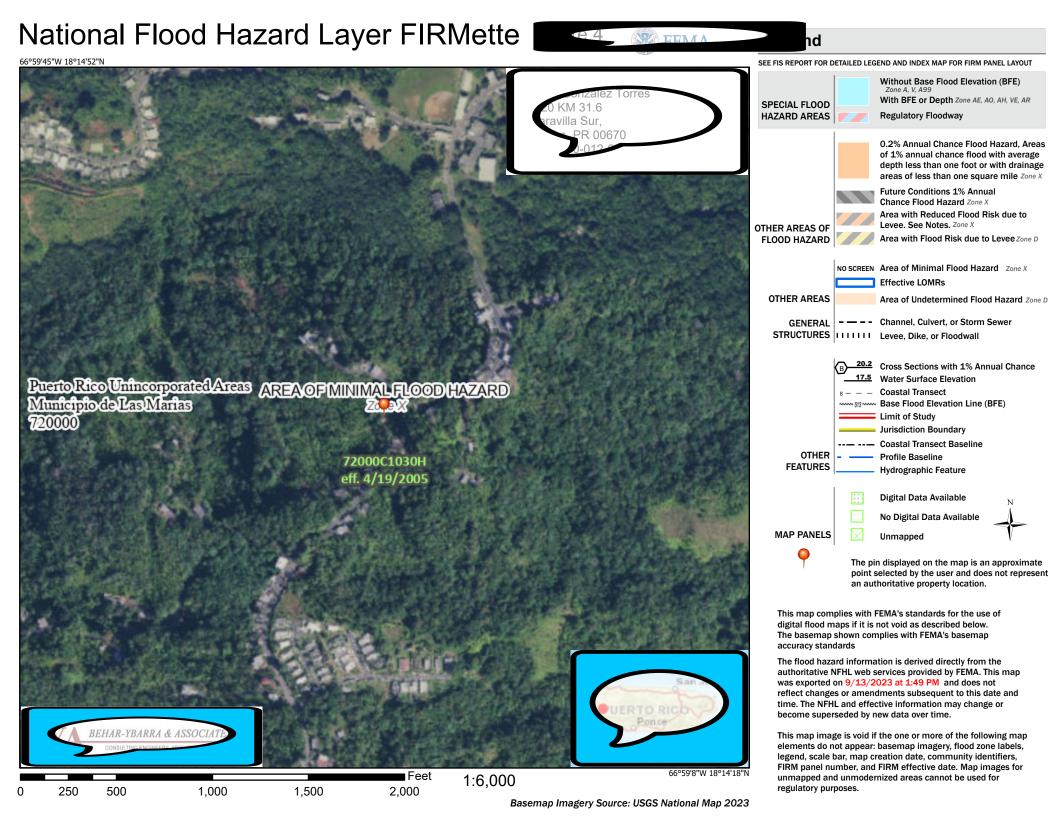
Otherwise Protected Area

System Unit



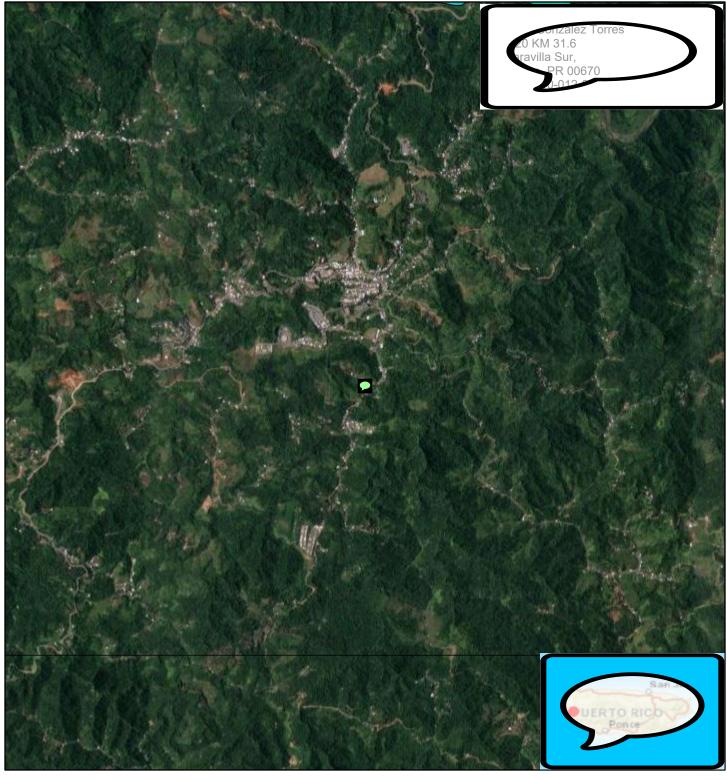








PR-RGRW-03085 Flood Hazard



11/15/2023, 12:15:48 PM

FEMA_FIRM - FEMA_FLOOD_HAZARD_AREAS

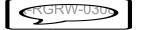


Special Flood Hazard Areas

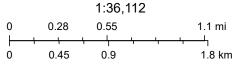


Other Areas





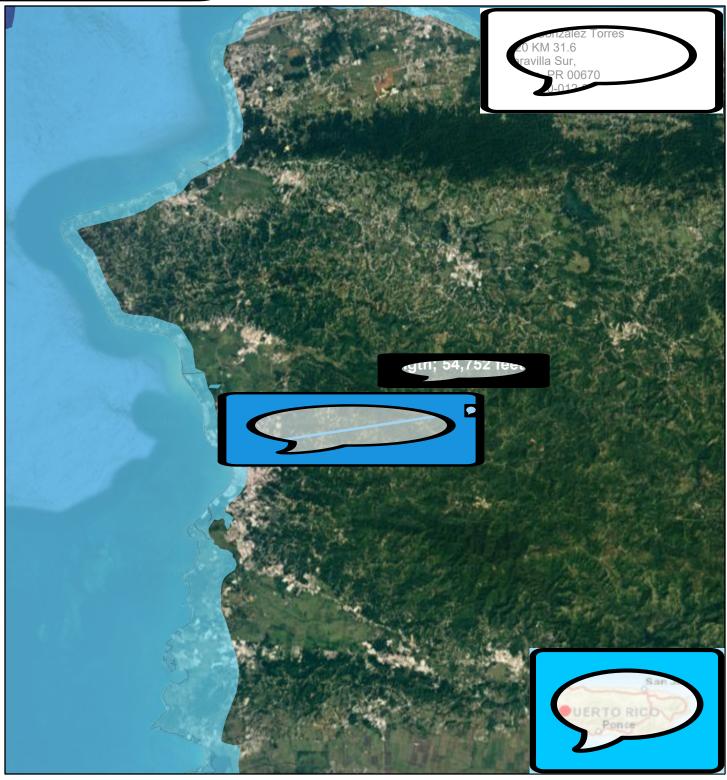








PR-RGRW-03085 CZM

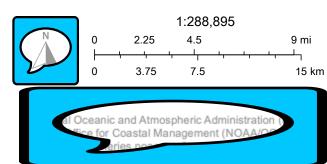


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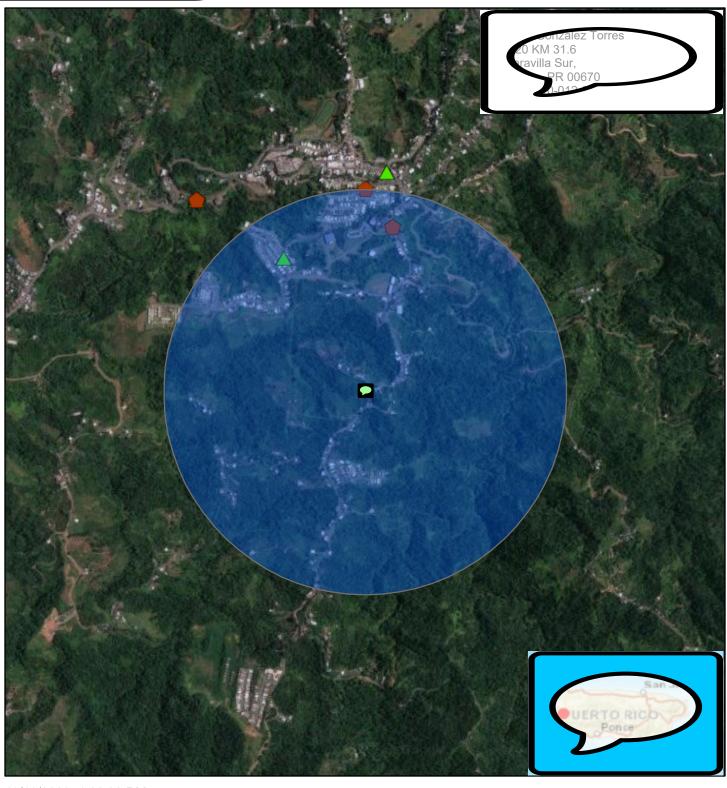


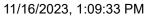


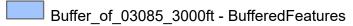




PR-RGRW-03085 Toxic









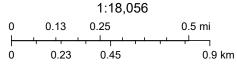
NPDES

RCRA









Environmental Protection Agency (El Registry Service (FRS)

_

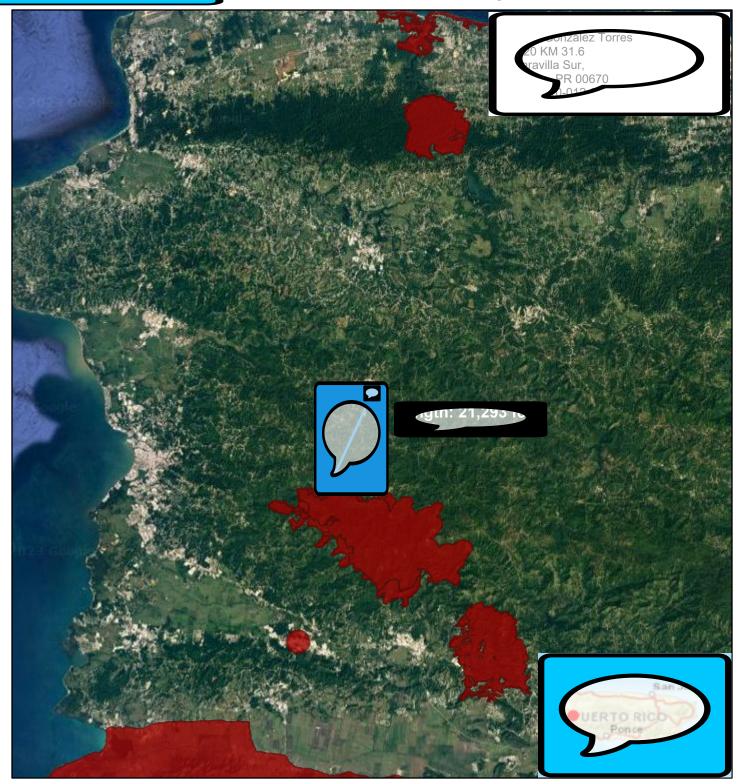
RCRAACTIVE

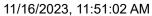


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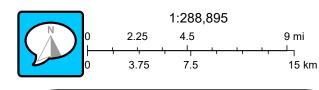
PR-RGRW-03085 Endangered Species







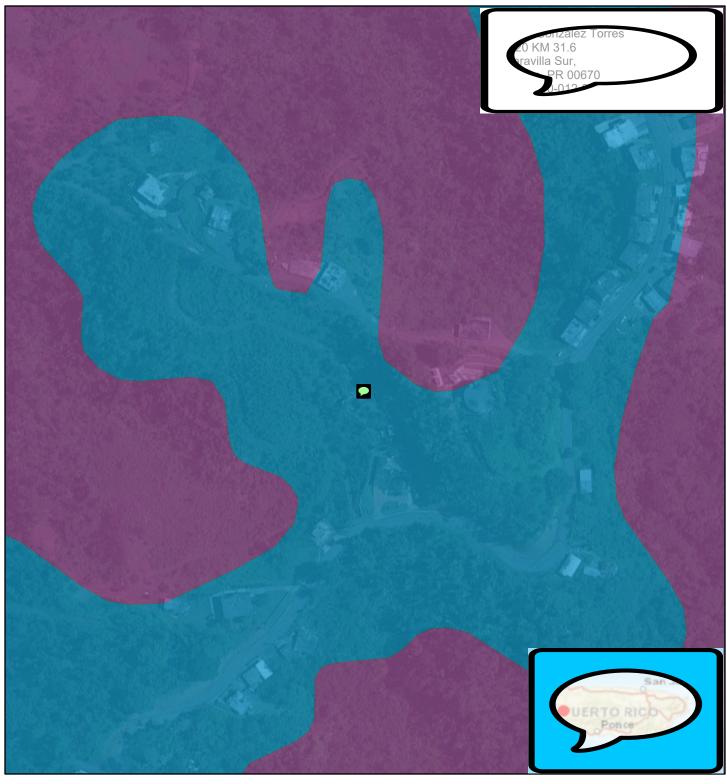








PR-RGRW-03085 Farmland



11/15/2023, 11:58:55 AM

Farmland Protection

Farmland of statewide importance

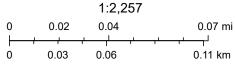


Not prime farmland





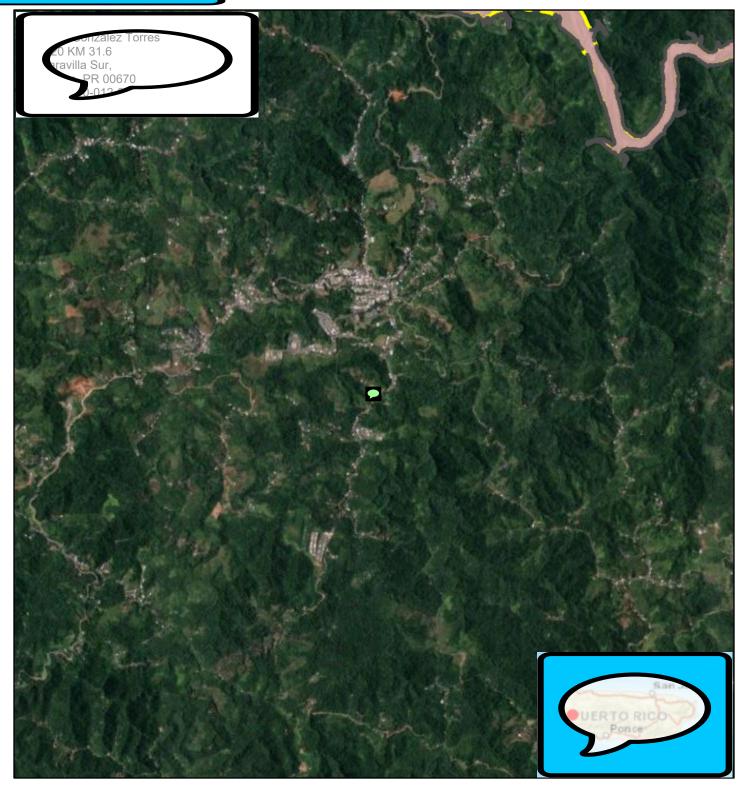








PR-RGRW-03085 ABFE



9/13/2023, 1:44:04 PM

Flood Hazard Zone

Flood Hazard Extent

1% Annual Chance Flood

1:36,112 0.28 0.55 1.1 mi 0.45 0.9 1.8 km

X 0.2% Annual Chance Flood 0.2% Annual Chance Flood



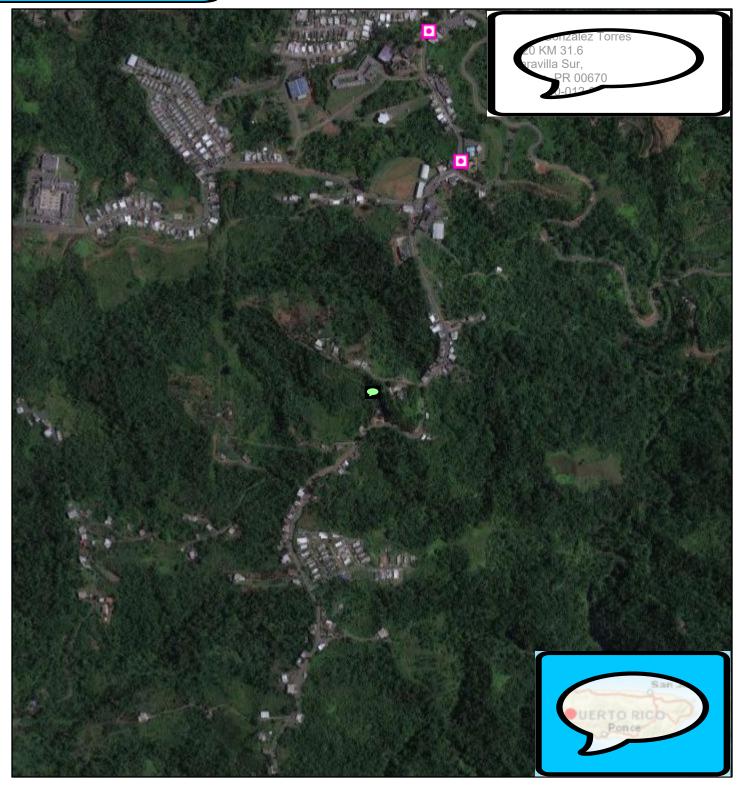




Zone/BFE Boundary



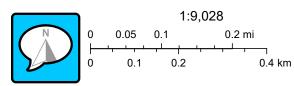
PR-RGRW-03085 Historic Preservation



11/15/2023, 12:03:52 PM

Cultural_Resourses - Cultural Value Places

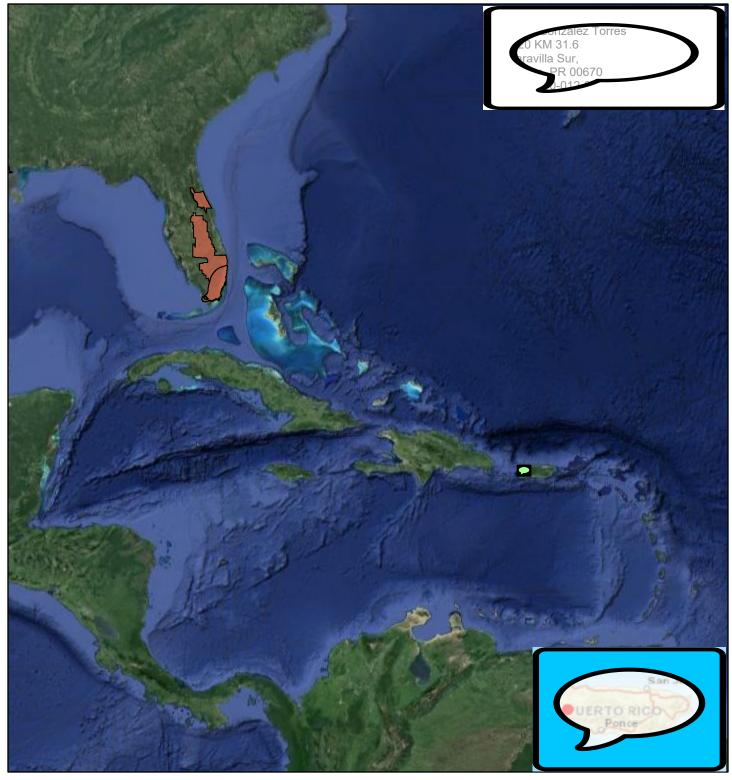




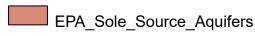




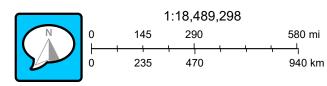
EPA Sole Source Aquiters



2/29/2024, 1:00:29 PM



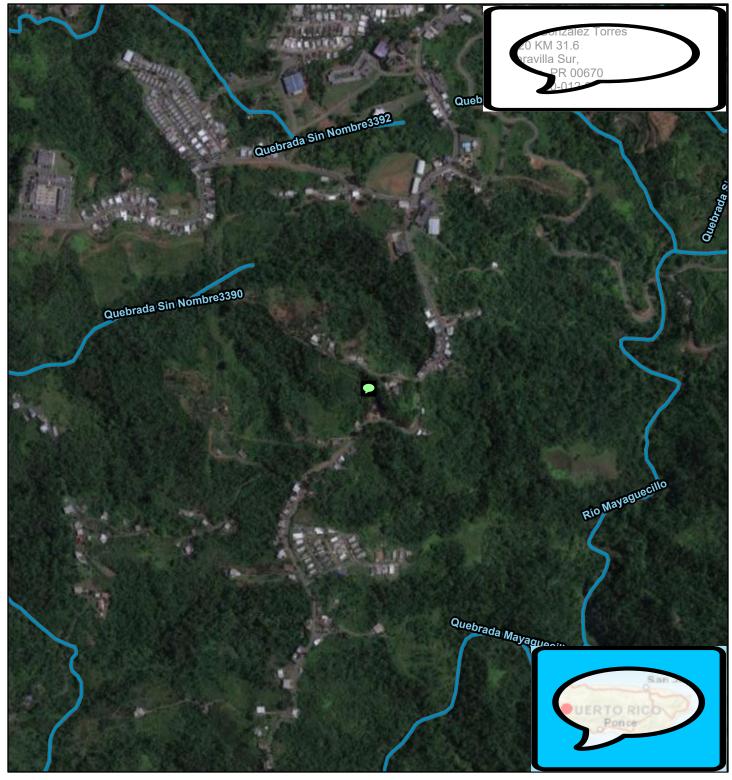












11/15/2023, 12:06:50 PM

WETLANDS - National Wetlands Inventory



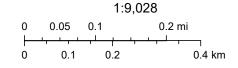
Riverine

Hidrografia - Oficina Plan de Agua





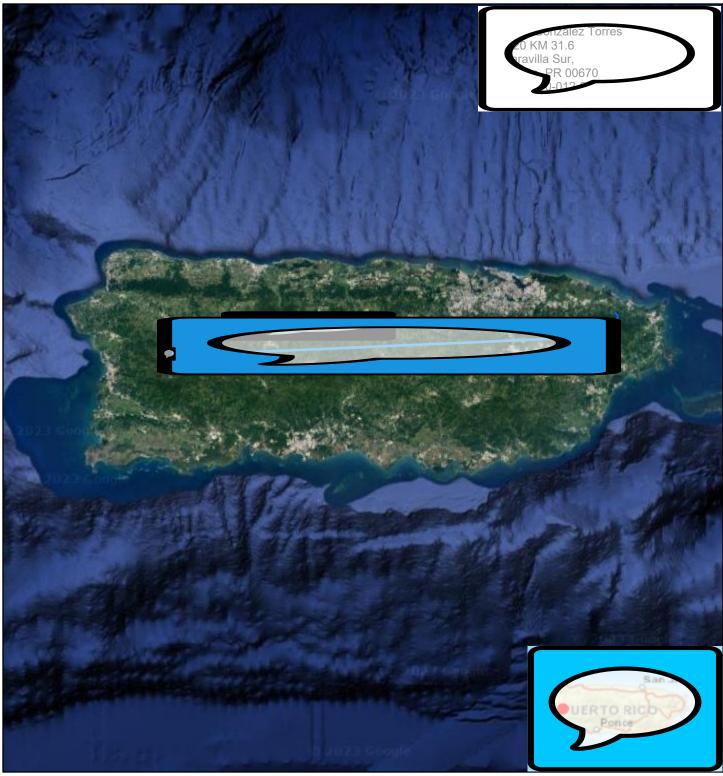








PR-RGRW-03003 Wild and Scenic River

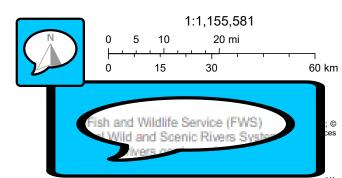


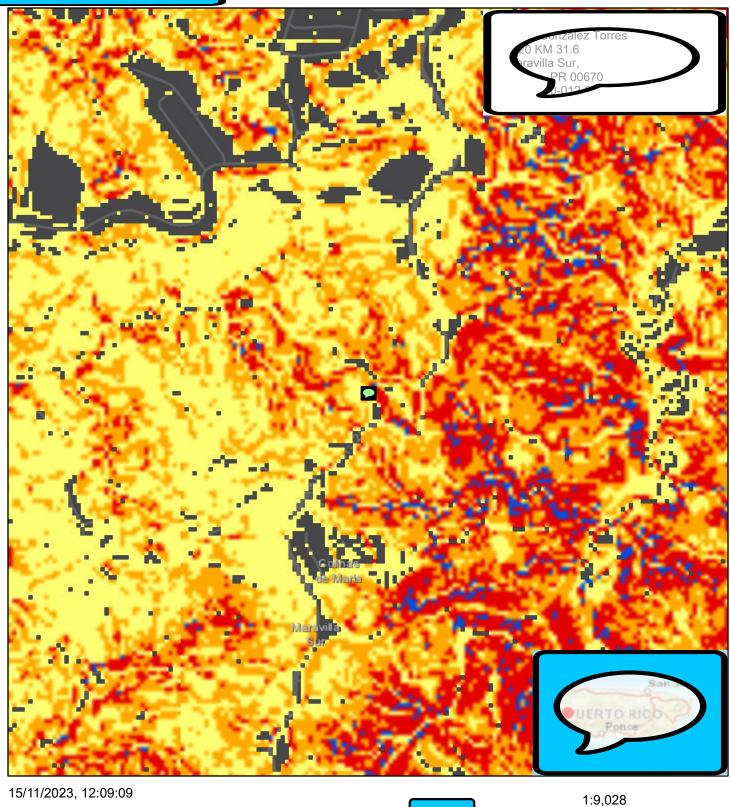
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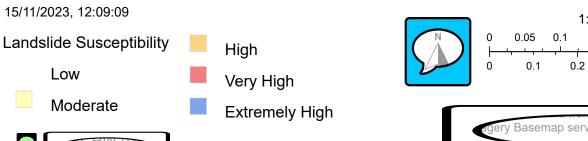
National Wild and Scenic River Line











0.2 mi

0.4 km



Appendix 1



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

November 13, 2023

Lauren Bair Poche

HORNE 10000 Perkins Rowe, Suite 610, Bldg G Baton Rouge, LA 70810

SHPO 10-27-23-13 SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL: PR-RGRW-03085 – MARCOS A. GONZÁLEZ TORRES – CARR. 120, KM 31.6, BO. MARAVILLA SUR, LAS MARÍAS, PUERTO RICO

Dear Ms. Bair,

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

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

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

Sincerely,

Carlos A. Rubio-Cancela

State Historic Preservation Officer

Carly a Rubin

CARC/GMO/MB





October 27, 2023

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-03085 – Marcos A. González Torres – Carr 120 Km. 31.6, Bo. Maravilla Sur, 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 Marcos A. González Torres located at Carr 120 Km. 31.6, Bo. Maravilla Sur, in the municipality of Las Marías. The undertaking for this project includes the purchase and installation of a 600-gal cistern, road cleaning, and equipment purchases including a portable generator. The road cleaning will be limited to grass removal and the preparation of the existing roads; no type of alteration to the ground is needed. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the 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, Historic Preservation Senior Manager

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: Marcos A. González Torres	
Case ID: PR-RGRW-03085	City: Las Marías

Project Location: Carr 120 Km. 31.6, Bo. Maravillo	a Sur	
Project Coordinates: 18.243009 -66.990593		
TPID (Número de Catastro): 210-012-040-67-000		
Type of Undertaking:		
☐ Substantial Repair/Improvements		
New Construction		
Construction Date (AH est.): n/a	Property Size (acres): 8	.27

SOI-Qualified Archaeologist: Jaqueline López Meléndez
Date Reviewed: October 10, 2023

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

Project Description (Undertaking)

The proposed activities for PR-RGRW-03085, consist of the purchase and installation of a 600-gal cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump, zero turn mower, chainsaw, banana seeds, ñame seeds, Road cleaning (EA), fertilizers, UTV and a Cargo van. The Road cleaning (EA) is only cleaning (grass removal) and preparation of the existing roads and no type of alteration to the ground is needed. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from a rainwater collection system. The cistern will operate with the jet pump, powered by the generator, and will have its pipes placed aboveground. The project area is located at PR-120 Km 31.6, Bo. Maravilla Sur within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

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 cistern plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	
REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Section 106 NHPA Effect Determination	
Applicant: Marcos A. González Torres	' '
Case ID: PR-RGRW-03085	City: Las Marías

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 Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that there are no reported archaeological sites, archaeological materials of significant cultural properties within a half-mile (0.50 miles) radius of the project location. The closest reported archaeological site to the PR-RGRW-03085 project area is the historic site Las Marías city plaza (ICP: LM-43) located 0.64 miles northwest. The proposed project is located in Las Marías, at an elevation of 1,049 feet above sea level. Per the USGS/NRCS Web Soil Survey, the project area is within mapped soil series: Humatas. The project area APE is in HmE2. The nearest bodies of water are: Mayagüecillo creek, located 0.38 miles northeast and unnamed creek located 0.24 miles northwest from the project area. The coast is approximately 11.99 miles west from the project area.

There are six (6) archaeological studies within 0.50 miles radius of the project area, all with negative results.

The soil in the project area has been classified as Humatas clay, 20 to 40 percent slopes eroded (HmE2). This soil is on side slopes and narrow ridgetops of the volcanic uplands. This soil is somewhat difficult to work. Slope, runoff, past erosion and the hazard of further erosion are limitations.

The project area does not have cultural resources that are listed either on the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District. On October 9, 2023, we visually inspected the project area. The area where the cistern will be placed has a flat topography. On the surface we observed grasses and bushes. The visibility is good in spite of the vegetation. No cultural remains can be observed on the surface of the parcel.

Determination

The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. There are no known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-03085 is located. The construction of public roads and agricultural infrastructure has minimally 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 DEPARTMENT OF HOUSING
Section 106 NHPA Effect Determination	
Applicant: Marcos A. González Torres	
Case ID: PR-RGRW-03085	City: Las Marías

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

Recommendation	
The Puerto Rico Department of Housing requests that the Puerto following determination is appropriate for the undertaking (Choo	
 No Historic Properties Affected □ No Adverse Effect Condition (if applicable): □ Adverse Effect Proposed Resolution (if appliable) 	
This Section is to be Completed by SHPO Sta	ff Only
The Puerto Rico State Historic Preservation Office has reviewe and: Concurs with the information provided. Does not concur with the information provided.	d the above information
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:

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: Marcos A. González Torres	
Case ID: PR-RGRW-03085	City: Las Marías

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

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

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

Author	Phase/Title	Year	SHPO / IPRC code	Results	Distance/ Direction
Ethel Schlafer	IA/ Las Marías Sewer System PR-120 and PR-119	1991	ICP/CAT- LM-91-01- 06	Negative	0.44 mi NE
Aramis Font	IA-IB/Las Marías, PR, Improvements to the water Font supply system of Maravilla Sur ward and Naranjales Community ICP/CAT- LM-92-01- Negative		Negative	0.05 mi S and 0.07 mi E	
Ethel Schlafer	IA/ Las Marías Sewer System PR-120 and PR-119	1986	ICP/CAT- LM-86-01- 03	Negative	0.05 mi S and 0.07 mi E
Marisol Martínez	artínez IA/ Enmienda al Sistema de Distribución de Agua Potable		ICP/CAT- LM-07-02- 07, SHPO: 04-24-07-03	Negative	0.07 mi E
Marisol Martínez	IA/ Enmienda al Sistema de Distribución de Agua Potable	2007	ICP/CAT- LM-07-03- 01	Negative	0.33 mi NE
Jaqueline López Meléndez	IA-IB/ Proyecto Conector entre la carretera PR-119 y la calle Ramón Rivera	2007	SHPO: 10- 03-05-01	Negative	0.37 MI nw



Case ID: PR-RGRW-03085 City: Las Marías

Project (PR-RGRW-03085) Location – Area of Potential Effect Map (Aerial)

BYA BEHAR-YBARRA & ASSOCIATES LLC

Area of Potential Effect Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat:18.243009, Long:-66.990593



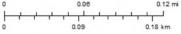


Applicant Structures

Area of Potential Effect 15 Mts.

Parcel

CRIM_Parcels



Service Layer O'edits Sources Est 1988, Garmin, LSGS, Intermop, INGRS/ENT F, NRCan, Est Japan, NETL Est O'bling Mong Nong, 15st Karea, Est (Incland), NGCC, (c) Openite et Mign contibutors, and the GB User Community Source Est (Natura, Esthator Geographics and the GB User Community and Google Earth



Cento de Recoudación de Ingresos l'Auricipa les (CRIIA) https://catastro.cr/mpr.net/cdprpc/



Case ID: PR-RGRW-03085 City: Las Marías

Project (PR-RGRW-03085) Location - Aerial Map

BYA BEHAR-YBARRA & ASSOCIATES LLC COMEATING EVONEERS, AND STITCE AND PLAINERS COMEATING EVONEERS, AND STITCE OF AND PLAINERS

Location: Aerial Map Puerto Rico Department of Housing ReGrow

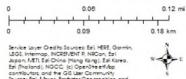
Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat:18.243009, Long:-66.990593



Legend:





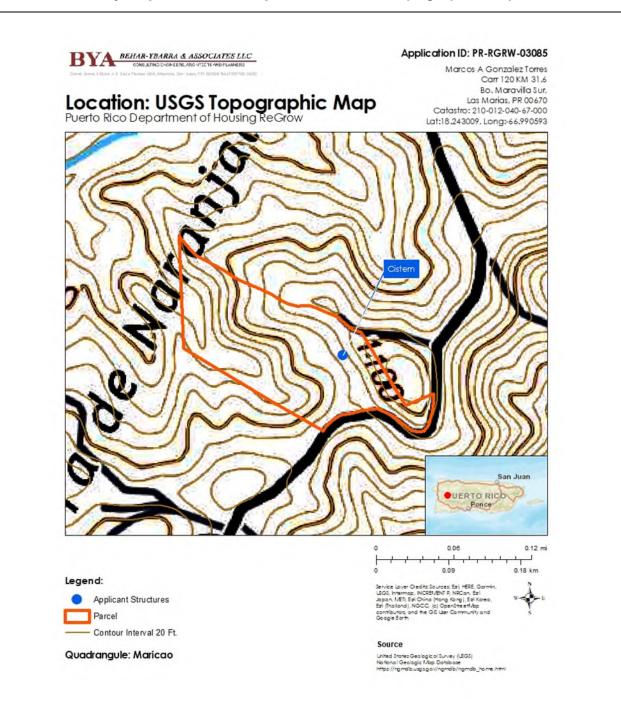
Source

Centro de Recoudoción de Ingresos Municipo les (CRIM) https://catastro.crimpr.net/cdprpc/



Case ID: PR-RGRW-03085 City: Las Marías

Project (PR-RGRW-03085) Location - USGS Topographic Map





Case ID: PR-RGRW-03085 City: Las Marías

Project (PR-RGRW-03085) Location – Soils Map



Soils MapPuerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur. Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat:18.243009, Long:-66.990593

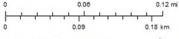


Legend:

 Applicant Structures Parcel Soil Map Unit Symbol

Soil Map Unit Symbol Legend

HmE2 - Humatas clay, 20 to 40 percent slopes HmF2 - Humatas clay, 40 to 60 percent slopes



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Centro de Recoudación de Ingresos l'Auricipales (CRIM) https://catastro.crimpr.net/cdprpc/



Case ID: PR-RGRW-03085 City: Las Marías

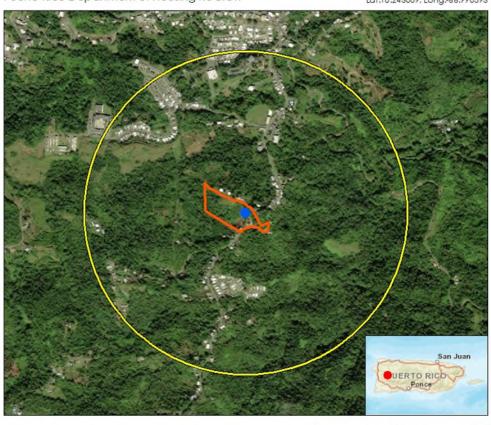
Project (PR-RGRW-03085) Location with Previous Investigations - Aerial Map



Application ID: PR-RGRW-03085

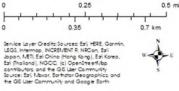
Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat:18.243009, Long:-66.990593

Previous Investigations: Aerial MapPuerto Rico Department of Housing ReGrow



Legend:

0.5 Mile (0.50Km.) PR-RGRW-03085_Parcel

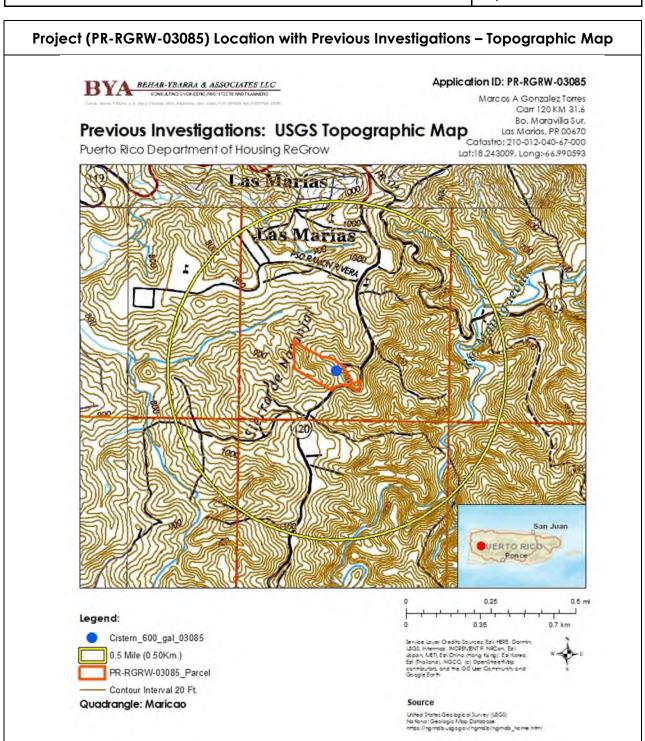


Source

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



Case ID: PR-RGRW-03085 City: Las Marías





Case ID: PR-RGRW-03085 City: Las Marías

Photograph Key

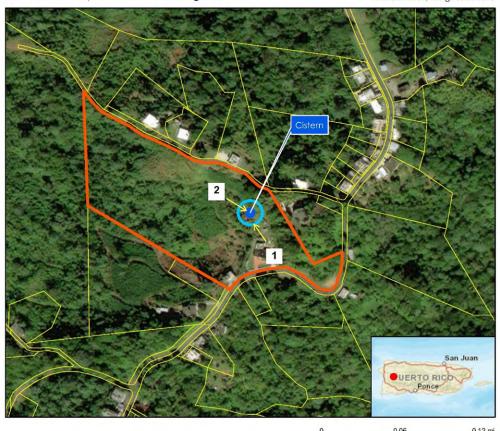


Area of Potential Effect

Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat:18.243009, Long:-66.990593



Legend:

Applicant Structures

Area of Potential Effect 15 Mts.

Parcel CRIM_Parcels

Centro de Recaudación de Ingresos Municipaies (CRIM) https://catastra.crimpr.net/cdprpc/

0.09

Service Layer Credit: Sources: Esri, HERE, Gamin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, MEIL, Esri China (Hong Kong), Esri Kora, Err (Thalland), NGCC, (c) OpenStreetMap contribution, and the GIS User Community Source: Esri, Maxer, Earthstor Geographics, and the GIS User Community and Google Earth

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

Section 106 NHPA Effect Determination



Case ID: PR-RGRW-03085 City: Las Marías



Photo #: 1

Date: October 9, 2023

Description (include direction): General area where the power generator and cistern will be installed, looking northwest.

GOVERNMENT OF PUERTO RICO



Photo #: 2

Date: October 9, 2023

Description (include direction): General area where the cistern be installed, looking southeast.



October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

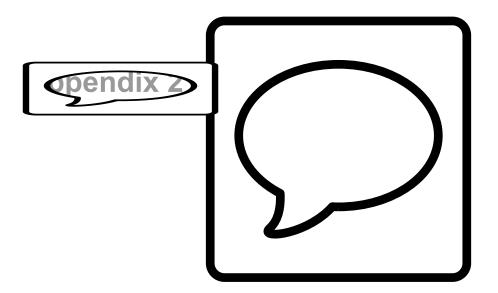
In line to expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

Juan C Pérez Bofill, P.E. M.Eng Director of Disaster Recovery

CDBG DR-MIT







You are here: EPA Home > Green Book > National Area and County-Level Multi-Pollutant Information > Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of March 31, 2023

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

 * The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μ g/m 3) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

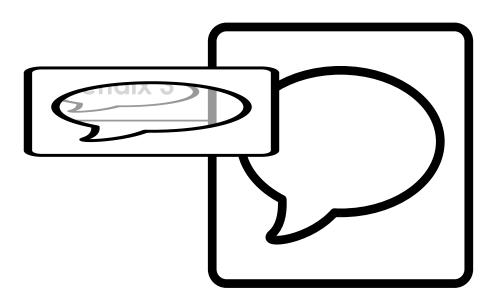
Change the State:	
PUERTO RICO 🕶	GO

Important Notes

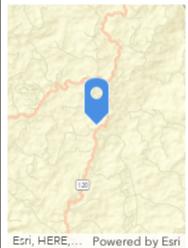
Important I	Notes		Download	National Datas	et: dbf xls	Data	dictionary	(PDF)
	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO	RICO							
Municipio	(2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23	//		Part	32,185	72/013
Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	22,921	72/021
Catana	Sulfur	C T	181920212223	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	23,802	72/061
Calinas	Sulfur	Guayama- Salinas, PR	181920212223	//		Part	23,401	72/123
Con Isson	Sulfur	San Juan, PR	181920212223	//		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	//		Part	52,441	72/137

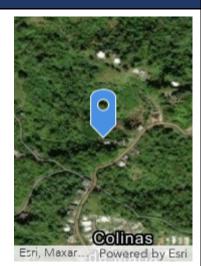
Discover. Connect, Ask.





	APPLICANT	/LOCATION INFORMATION
Applicant ID:	PR-RGRW-03085	Property of the second
Name:	Marcos Gonzalez Torres	CAN THE WAY
Parcel ID:	210-012-040-67-000	
Latitude:	18.243009	
Longitude:	-66.990593	
Elevation:	317.029158771535	13/ 12/
Development		
Street Address:	Carr 120 KM 31.6, Bo Maravilla Sur	Salan Di
Municipio:	Las Marias	The state of the s
Zip Code:	00670	120
Site Inspector:	Patricia Carmenatty	
Date of Visit:	September 9, 2023	
Time of Visit:	11:51	Esri, HERE, Powered





	FIELD OBSERVATIONS								
	Question	Answer	Notes						
1.	Is the structure in use?	Yes							
2.	Is the structure a greenhouse?	No	Plantain Farm						
3.	Is Electricity connected? (Utilities or Well)	No							
4.	Is water connected? (Utilities or Well)	No	Collect rain water in water drums and the distributes						
5.	Are there signs of poor housekeeping on site? (mounds of rubble, garbage, strom debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, etc.)	Yes							
	Are there any 55-gallon drums visible on site? If yes, are they leaking?	Yes							
6.	Are there any (or signs of any) underground storage tanks on the property?	No							
7.	Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.	No							
	Is there any stained soil or pavement on the parcel?	N/A							
8.	Is a water drainage system in use?								
9.	Is a warehouse in use for storage of Fertilizer or Pesticides?	Yes							
10.	Are there any groundwater monitoring wells on the site or adjacent parcel?	No							
11.	Is there evidence of a faulty septic system?	No							
12.	Is there distressed vegetation on the parcel?	No							
13.	Is there any visible indication of mold?	No							
14.	Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No							
15.	Are any additional site hazards observed?	No							
16.	Is there any permanent standing water, such as a pond or stream, located on the site(do not include ponding from recent rain / weather events)?	No							
17.	Does the subject property have water frontage?	No							
18.	Is there any indication of the presence of wetlands?	No							
19.	Are there any obvious signs of animals or birds nesting on or near the site?	No							
20.	Is the applicant aware of any signifcant historical event or persons associated with the structure, or of it being located in a historic district/ area?	N/A							

Photo Direction: Northeast

Comments: Cistern location 18.243009, - 66.990593



Photo Direction: Northwest

Comments: Se instalará en suelo desnudo



Photo Direction: Southeast

Comments: To be install in Bare soil



Photo Direction: North

Comments: Facing away cistern/ roads to be cleaned



Back of Structure

Photo Direction: Southeast

Comments: Farm entrance



Photo Direction: East

Comments: Plantain/ roads



Side #2 of Structure

Photo Direction: South

Comments:



Facing Away from Side #2

Photo Direction: Northwest

Comments: generator storage

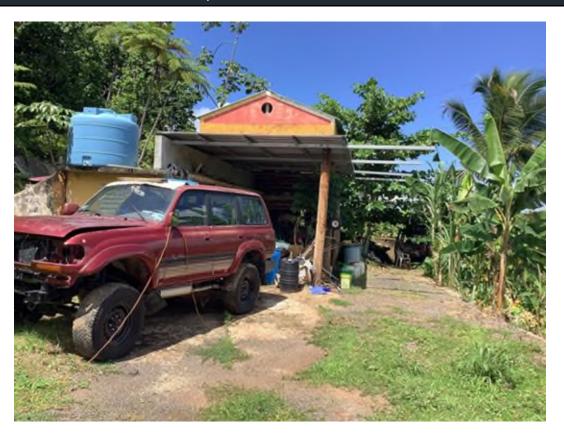




Streetscape #1

Photo Direction: South

Comments: Storage



Streetscape #2

Photo Direction: N/A

Comments: Facing away storage



Address

Photo Direction: East

Comments: Plantain Farm



	Evidence Filoto I
Photo Direction: N/A Photo Description: Entrance of the house.	
	Evidence Photo 2
Photo Direction: N/A	
Photo Description:	

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES					
Particulate Matter (µg/m³)	N/A	N/A	N/A	8.08	N/A
Ozone (ppb)	N/A	N/A	N/A	61.6	N/A
Diesel Particulate Matter (µg/m³)	0.0272	0.0667	37	0.261	1
Air Toxics Cancer Risk* (lifetime risk per million)	20	20	15	25	5
Air Toxics Respiratory HI*	0.2	0.19	17	0.31	4
Toxic Releases to Air	250	4,300	18	4,600	35
Traffic Proximity (daily traffic count/distance to road)	13	180	17	210	19
Lead Paint (% Pre-1960 Housing)	0.1	0.16	52	0.3	35
Superfund Proximity (site count/km distance)	0.057	0.15	32	0.13	48
RMP Facility Proximity (facility count/km distance)	0.11	0.47	33	0.43	34
Hazardous Waste Proximity (facility count/km distance)	0.07	0.76	6	1.9	14
Underground Storage Tanks (count/km²)	0.0044	1.7	0	3.9	0
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.0011	2.3	35	22	49
SOCIOECONOMIC INDICATORS					
Demographic Index	93%	83%	77	35%	99
Supplemental Demographic Index	51%	43%	69	14%	99
People of Color	100%	96%	30	39%	97
Low Income	87%	70%	75	31%	98
Unemployment Rate	2%	15%	19	6%	36
Limited English Speaking Households	87%	67%	88	5%	99
Less Than High School Education	26%	21%	65	12%	88
Under Age 5	4%	4%	61	6%	39
Over Age 64	21%	22%	46	17%	69
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A

^{*}Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

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Detailed Facility Report



Detailed Facility Report

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Facility Summary PRPHA - RES GARDINES LAS MARIAS

LAS ROSAS ST BO MARAVILLA SUR, LAS MARIAS, PR 00670 •

FRS (Facility Registry Service) ID: 110012267180

EPA Region: 02 Latitude: 18.24842 Longitude: -66.99414

Locational Data Source: FRS

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active

VSQG, (PRR000014076)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface

(CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

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Facility/System Characteristics

Facility/System Characteristics

System ‡	Statut	Identifier 🕻	Univers	Status 🛊	Area	Permit Expiration Date 🛊	Indian Country	Latitud	Longitude
FRS		110012267180					N	18.24842	-66.99414
RCRAInfo	RCRA	PRR000014076	VSQG	Active (H)			N	18.24884	-66.994452

Facility Address

System	Statu	Identifier 🛊	Facility Name ‡	Facility Address ‡	Facility County 🛊	
FRS		110012267180	PRPHA - RES GARDINES LAS MARIAS	LAS ROSAS ST BO MARAVILLA SUR, LAS MARIAS, PR 00670	Las Marías Municipio	
RCRAInfo	RCRA	PRR000014076	PRPHA - RES GARDINES LAS MARIAS	LAS ROSAS ST BO MARAVILLA SUR, LAS MARIAS, PR 00670	Las Marías Municipio	

Facility SIC (Standard Industrial Classification) Codes

System \$ Identifier \$ SIC Code \$ SIC Description

No data records returned

Facility NAICS (North American Industry Classification System)Codes

System NAICS Code

NAICS Description ‡

No data records returned

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal Distance to Tribe (miles

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute Source ID System Activity Type Com

Compliance Monitoring Type

Lead Agency Dat F

Finding (if applicable)

No data records returned

Entries in italics are not counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA's Annual Results.

Compliance Summary Data

Statute Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA PRR000014076	No	11/12/2023	0	11/11/2023

Three-Year Compliance History by Quarter

Statut	Program/Pollutant /Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PRR000014076)	01/01-03 /31/21	04/01-06 /30/21	07/01-09 /30/21	10/01-12 /31/21	01/01-03 /31/22	04/01-06 /30/22	07/01-09 /30/22	10/01-12 /31/22	01/01-03 /31/23	04/01-06 /30/23	07/01-09 /30/23	10/01-12 /31/23
	Facility-Level Status	No Violation Identified											
	Violation Agency												



\$\frac{1}{2}\$ System \$\frac{1}{2}\$ Source ID \$\frac{1}{2}\$ Type of Action

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years



No data records returned

Environmental Conditions

Watersheds A

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address

Statute

WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) State Water Body Name (ICIS (Integrated Compliance Information System)) Beach Closures Within Last

Beach Closures Within Last Two Years

1

Pollutants
Potentially Related
to Impairment

Lead Agency

Watershed with ESA (Endangered Species Act)-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

Cause Groups Fish Consumption Assessment Unit Recreation Ecological Report Assessment Unit Water Drinking Water Condition ID Name Impaired Use Use Use Use

No data records returned

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Air Quality Nonattainment Areas

Pollutant Within Nonattainment Status Applicable Standard(s) Within Maintenance Status Applicable Area? Within Maintenance Status Applicable Standard(s)

Pollutants

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

TRI Facility Year Air Emissions Surface Water Off-Site Transfers to POTWs (Publicly Underground Disposal to Total On-Site Transfers Underground Disposal to Total On-Site Tran

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

CWA (Clean Water Act) Discharge Monitoring DMR and TRI Multi-Year Loading Report **(DMR) Pollutant Loadings**

NPDES ID Description

No data records returned

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

EJScreen Indexes Shown



Related Reports

EJScreen Community Report

DOM	٧n	load	Data

Census Block Group ID: 720839599003	US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile	5	6
Particulate Matter 2.5		
Ozone		
Diesel Particulate Matter	5	6
Air Toxics Cancer Risk	53	57
Air Toxics Respiratory Hazard Index	36	42
Toxic Releases to Air	1 90	9 6
Traffic Proximity	69	78
Lead Paint	1 84	9 9
Risk Management Plan (RMP) Facility Proximity	9 87	9 9
Hazardous Waste Proximity	61	65
Superfund Proximity	9 7	9 9
Underground Storage Tanks (UST)	0	9 5
Wastewater Discharge	9 7	9 7

≣

1 mi

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Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

General Statistics (U.S. Census)	
Total Persons	2,534
Population Density	813/sq.mi.
Housing Units in Area	1,036

General Statistics (ACS (American Community Survey))	
Total Persons	1,045
Percent People of Color	100%
Households in Area	333
Households on Public Assistance	3
Persons With Low Income	867
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.24842
Center Longitude	-66.99414
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)		
Less than \$15,000	159 (47.75%)	
\$15,000 - \$25,000	42 (12.61%)	
\$25,000 - \$50,000	102 (30.63%)	
\$50,000 - \$75,000	30 (9.01%)	
Greater than \$75,000	0 (0%)	

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	174 (7%)
Minors 17 years and younger	656 (26%)
Adults 18 years and older	1,878 (74%)
Seniors 65 years and older	336 (13%)

Race Breakdown (U.S. Census) - Persons (9	%)
White	2,251 (89%)
African-American	102 (4%)
Hispanic-Origin	2,526 (100%)
Asian/Pacific Islander	0 (0%)
American Indian	4 (0%)
Other/Multiracial	177 (7%)

Education Level (Persons 25 & older) (ACS (American Comm Persons (%)	nunity Survey)) -
Less than 9th Grade	140 (19.44%)
9th through 12th Grade	74 (10.28%)
High School Diploma	240 (33.33%)
Some College/2-year	34 (4.72%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	169 (23.47%)

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Last updated on September 21, 2022

Data Refresh Information

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Detailed Facility Report



Detailed Facility Report

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Facility Summary LAS MARIAS

MATIAS BRUCKMAN STREET, LAS MARIAS, PR 00670 1

FRS (Facility Registry Service) ID: 110054107818

EPA Region: 02 Latitude: 18.24966 Longitude: -66.98946

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired

(PRR040083)

Resource Conservation and Recovery Act (RCRA): No

Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface

(CEDRI):

No Information

Go To Enforcement/Compliance Details

 $Known\ Data\ Problems < https://epa.gov/resources/echo-data/known-data-problems > https://epa.gov/resources/echo-data/known-data/k$

Facility/System Characteristics

Facility/System Characteristics

S	ysten	Statut	Identifier ‡	Universe	Statu \$	Area	Permit Expiration Date 🛊	Indian Country 🛊	Latitude	Longitude
	FRS		110054107818					N	18.24966	-66.98946

Facility Address

System	Statute	Identifier 🕻	Facility Name 🛊	Facility Address ‡	Facility Coun	ty 🛊
FRS		110054107818	LAS MARIAS	MATIAS BRUCKMAN STREET, LAS MARIAS, PR 00670		

Facility SIC (Standard Industrial Classification) Codes



Facility Industrial Effluent Guidelines

Facility Tribe Information

Facility NAICS (North American Industry Classification System)

No data records returned

Identifier Effluent Guideline (40 CFR Part) Effluent Guideline Description Reservation Name Tribe Name EPA Tribal Distance to Tribe (miles)

No data records returned

Finding (if applicable)

Enforcement and Compliance

Compliance Monitoring History Statute Source ID Activity Type 🛊 System**1 Compliance Monitoring Type** Lead Agency **1**

No data records returned

Entries in italics are not counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA's Annual Results.

Compliance Summary Data

Statue Source Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Current As of Qtrs with NC (Noncompliance) (of 12) No data records returned

Three-Year Compliance History by Quarter

Informal Enforcement Actions Statute Source ID Type of Action

1

Lead Agency

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions



Environmental Conditions

Watersheds A

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?	
210100030208	Rio Arenas		No	No		No	

Assessed Waters From Latest State Submission (ATTAINS)

St	t a e	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Us	Fish Consumption Use	Recreation Use	Other Use	
ı	PR	2020	PRWR83E	RIO ARENAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		Not Supporting		

Air Quality Nonattainment Areas



Pollutants

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

TRI Facility Year

Air Emissions Surface Water Discharges

NPDES ID

Off-Site Transfers to POTWs (Publicly Owned Treatment Works)

Underground Injections Disposal to Land

Description

Total On-Site Releases Total Off-Site

1

1

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings

DMR and TRI Multi-Year Loading Report

No data records returned

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Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Download Data

65 **9** 99

95

US (Percentile)

54

94

EJScreen Indexes Shown

Census Block Group ID: 720839598001



Related Reports

EJScreen Community Report

Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile	5	6
Particulate Matter 2.5		
Ozone		
Diesel Particulate Matter	5	6
Air Toxics Cancer Risk	53	57
Air Toxics Respiratory Hazard Index	36	42
Toxic Releases to Air	9 94	9 6
Traffic Proximity	78	78
Lead Paint	9 5	9 9
Risk Management Plan (RMP) Facility Proximity	90	9 99

○ Facility 1-mile Radius ☐ Facility Census Block Group

+

Hazardous Waste Proximity

Underground Storage Tanks (UST)

Superfund Proximity

Wastewater Discharge

≣

1 mi

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Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

General Statistics (U.S. Census)	
Total Persons	2,357
Population Density	743/sq.mi.
Housing Units in Area	984

General Statistics (ACS (American Community Survey))				
Total Persons	1,037			
Percent People of Color	100%			
Households in Area	341			
Households on Public Assistance	2			
Persons With Low Income	851			
Percent With Low Income	83%			

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.24966
Center Longitude	-66.98946
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	163 (47.52%)		
\$15,000 - \$25,000	48 (13.99%)		
\$25,000 - \$50,000	100 (29.15%)		
\$50,000 - \$75,000	32 (9.33%)		
Greater than \$75,000	0 (0%)		

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	158 (7%)
Minors 17 years and younger	594 (25%)
Adults 18 years and older	1,763 (75%)
Seniors 65 years and older	328 (14%)

Race Breakdown (U.S. Census) - Persons (9	%)
White	2,113 (90%)
African-American	80 (3%)
Hispanic-Origin	2,348 (100%)
Asian/Pacific Islander	0 (0%)
American Indian	5 (0%)
Other/Multiracial	160 (7%)

Education Level (Persons 25 & older) (ACS (American Commun Persons (%)	nity Survey)) -
Less than 9th Grade	147 (20.28%)
9th through 12th Grade	75 (10.34%)
High School Diploma	222 (30.62%)
Some College/2-year	36 (4.97%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	180 (24.83%)

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Detailed Facility Report



Detailed Facility Report

16/11/2023, 13:07 1 de 8

Facility Summary MUNICIPALITY OF LAS MARÍAS

P.O. BOX 366, LAS MARIAS, PR 00670 1

FRS (Facility Registry Service) ID: 110041922140

EPA Region: 02 Latitude: 18.251222

Longitude: -66.990611

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, (PRU000516)

Resource Conservation and Recovery Act (RCRA): No

Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface

(CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

System	Statut	Identifier 🛊	Universe	Statu	Area	Permit Expiration Date 🛊	Indian Country 🛊	Latitude ‡	Longitude	
FRS		110041922140					N	18.251222	-66.990611	

Facility Address

System	Statute	Identifier ‡	Facility Name ‡	Facility Address ‡	Facility County 🛊
FRS		110041922140	MUNICIPALITY OF LAS MARÍAS	P.O. BOX 366, LAS MARIAS, PR 00670	

Facility SIC (Standard Industrial Classification) Codes



Facility Industrial Effluent Guidelines

dentifigr Effluent Guideline (40 CFR Part Effluent Guideline Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System dentifier

NAICS Code ‡

NAICS Description 1

Distance to Tribe (miles

No data records returned

Facility Tribe Information

Enforcement and Compliance

Compliance Monitoring History Last 5 Years Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Dat Finding (if applicable)

No data records returned

Entries in italics are not counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA's Annual Results.

Compliance Summary Data

Statute Source Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Current As of Qtrs with NC (Noncompliance) (of 12) Data Last Refreshod

No data records returned

Three-Year Compliance History by Quarter

Informal Enforcement Actions Last 5 Years Statute \$\mathbf{T}\$ System \$\mathbf{T}\$ Source ID \$\mathbf{T}\$ Type of Action \$\mathbf{L}\$ Lead Agency \$\mathbf{D}\$ Date \$\mathbf{T}\$

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.



Environmental Conditions

Watersheds A

12-Digit WBD (Watershed Boundary Dataset) HUC (Rad (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?	
210100030208	Rio Arenas		No	No		No	

Assessed Waters From Latest State Submission (ATTAINS)

Stæe	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Us	Fish Consumption Use	Recreation Use	Other Use	
PR	2020	PRWR83E	RIO ARENAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		Not Supporting		

Air Quality Nonattainment Areas



Pollutants

4 de 8 16/11/2023, 13:07

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

TRI Facility Yar

Air Emissions Surface Water Discharges

NPDES ID

Off-Site Transfers to POTWs (Publicly Owned Treatment Works)

Underground Injections

Disposal to Land Total On-Site Releases Total Off-Site

1

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings

DMR and TRI Multi-Year Loading Report

Description 1

No data records returned

5 de 8 16/11/2023, 13:07

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

EJScreen Indexes Shown



Related Reports

EJScreen Community Report

Downlo	ad Data
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Census Block Group ID: 720839599003	US (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Max		
Count of Indexes At or Above 80th Percentile	5	6		
Particulate Matter 2.5				
Ozone				
Diesel Particulate Matter	5	6		
Air Toxics Cancer Risk	53	57		
Air Toxics Respiratory Hazard Index	36	42		
Toxic Releases to Air	9 0	9 6		
Traffic Proximity	69	78		
Lead Paint	1 84	9 9		
Risk Management Plan (RMP) Facility Proximity	9 87	9 9		
Hazardous Waste Proximity	61	65		
Superfund Proximity	9 7	9 9		
Underground Storage Tanks (UST)	0	9 5		
Wastewater Discharge	9 7	9 7		

+

≣

4 mi

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Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

General Statistics (U.S. Census)	
Total Persons	2,378
Population Density	751/sq.mi.
Housing Units in Area	995

General Statistics (ACS (American Community Survey))	
Total Persons	1,062
Percent People of Color	100%
Households in Area	356
Households on Public Assistance	2
Persons With Low Income	862
Percent With Low Income	82%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.251222
Center Longitude	-66.990611
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Communi	ty Survey)) - Households (%)
Less than \$15,000	169 (47.34%)
\$15,000 - \$25,000	53 (14.85%)
\$25,000 - \$50,000	101 (28.29%)
\$50,000 - \$75,000	34 (9.52%)
Greater than \$75,000	0 (0%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	157 (7%)
Minors 17 years and younger	595 (25%)
Adults 18 years and older	1,783 (75%)
Seniors 65 years and older	332 (14%)

Race Breakdown (U.S. Census) - Persons (%)		
White	2,131 (90%)	
African-American	82 (3%)	
Hispanic-Origin	2,369 (100%)	
Asian/Pacific Islander	0 (0%)	
American Indian	5 (0%)	
Other/Multiracial	160 (7%)	

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	149 (20%)
9th through 12th Grade	79 (10.6%)
High School Diploma	223 (29.93%)
Some College/2-year	38 (5.1%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	190 (25.5%)

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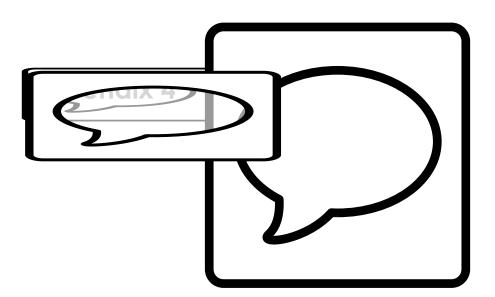


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United States Department of the Interior

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-03085 Marcos A. González, Las Marías, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated January 24, 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 purchase and installation of a 600-gallon cistern (18°14'34.8"N 66°59'26.1"W), 6,500-watt gasoline powered portable generator (18°14'34.2"N 66°59'26.0"W), atomizer pump, jet pump and road cleaning. The project area is located on a 5.83 acres property at State Road PR- 120, Km 31.6, Bo. Maravilla Sur in the municipality of Las Marías, Puerto Rico.

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 (*Epicrates inornatus* now known as *Chilabothrus inornatus*), Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*), Puerto Rican parrot (*Amazona vittata*), Puerto Rican harlequin butterfly (*Atlantea tulita*).

The Caribbean Determination Key (DKey) in the IPaC application was used to evaluate the potential impacts to federally listed species for this project (Project code: 2024-0016452). Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa and Puerto Rican broad-winged hawk, which determined that the proposed actions for this project would have "No Effect" (NE) for these species. As for the Puerto Rican parrot and Puerto Rican harlequin butterfly a consultation is required.

Mr. Pérez-Bofill

The Service acknowledges receipt of the NE DKey consistency letter for the Puerto Rican boa and Puerto Rican broad-winged hawk. For the Puerto Rican parrot, PRDOH made a no effect (NE) determination due to the lack of suitable habitat for this species within the project area. We acknowledge receipt of PRDOH's NE determination for the Puerto Rican parrot. Currently, we do not have any information to refute that determination. Because PRDOH made a NE determination, PRDOH is not required to conduct formal or informal section 7 consultation with the Service, and the Service is not required to concur with PRDOH's NE determination.

Based on the nature of the project, scope of work, and existing habitat, PRDOH has determined that the proposed project may affect, but is not likely to adversely affect the Puerto Rican harlequin butterfly. Conservation measures previously provided by the Service to PRDOH will be implemented prior to and during the project activities to avoid and minimize impacts to these species.

We have reviewed the information provided and our files, and concur with PRDOH's determination that the proposed actions may affect but is not likely to adversely affect the Puerto Rican harlequin butterfly with the implementation of conservation measures.

Please, be aware that the Puerto Rican harlequin butterfly measures were amended to clarify how they are appropriately applied. Therefore, the Service recommends the applicant to adopt the implementation of the below updated conservation measures for the proposed actions.

- 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.

Mr. Pérez-Bofill

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:
 - o 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

Carlos Pacheco, Fish and Wildlife Biologist:

o Mobile: 786-847-5951

Office Direct Line: 939-320-3113
 Email: carlos pacheco@fws.gov

Mr. Pérez-Bofill 4

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 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.

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 Acting Field Supervisor

drr





January 24, 2024

Edwin E Muñiz Field Supervisor U.S. Fish and Wildlife Service PO Box 491

Boquerón, Puerto Rico 00622

Email: caribbean es@fws.gov; edwin muniz@fws.gov

RE: Puerto Rico Department of Housing / Re-Grow Program

PR-RGRW-03085 - Marcos A. González Torres

Endangered Species Concurrence for NLAA Determination

Dear Mr. Muñiz:

The Puerto Rico Department of Housing (PRDOH) is requiring 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 PR-RGRW-03085, located at PR-120 Km 31.6, Maravilla Sur Ward, Las Marías, PR 00670; coordinates of the cistern location: 18.243009, -66.990593, power generator location: 18.242819, -66.990566, see Appendix A: Figure 1 & Figure 2.

The proposed project is part of the Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) that aims to increase agricultural capacity while promoting and increasing food security islandwide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities.

The proposed activities for PR-RGRW-03085 consist of the purchase and installation of a 600-gallon cistern, 6,500W gasoline powered portable generator, atomizer pump, jet pump and road cleaning (EA). The road cleaning (EA) is only clearing (grass removal) and preparation of the existing roads. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The cistern will operate with the jet pump, powered by the generator, and will have its pipes placed aboveground. The project area is located at PR-120 Km 31.6, Maravilla Sur Ward within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the new cistern and road clearing, see Appendix A: Figure 3.

Existing Conditions and Trends:

For the proposed project parcel 210-012-040-67-000, the areas are designated as Farmland of statewide importance, see Appendix A: Figure 4. The project area is located in the rural mountainous area of Las Marías. The project has a steep topography. On the surface we observed grasses and bushes. The visibility is good in spite of the vegetation, refer to Appendix C. The area is almost entirely covered with grass. The soil in the project area has been classified as Humatas clay, 20 to 40 percent slopes eroded (HmE2). This soil is on side slopes and narrow ridgetops of the volcanic uplands. The land has been used for agricultural uses for the past 20 years and the proposed project will not change the land use associated with these placements. In addition, the closer Final Critical Habitat is located at 21,293 feet from the project location, see Appendix A: Figure 5.

Using the Information for Planning and Consultation (IPaC) system (see Appendix B), we have determined that the proposed project lies within the range of the following federally listed species and critical habitats:

Name of the species	Threatened/Endangered/Candidate	
Reptiles		
Puerto Rican boa	Endangered	
(Chilabothrus inornatus)	Endangered	
Birds		
Puerto Rican Broad-winged Hawk	Endangered	
(Buteo platypterus brunnescens)	Endangered	
Puerto Rican Parrot	Endangered	
(Amazona vittata)		
Insects		
Puerto Rican Harlequin Butterfly	Threatened	
(Atlantea tulita)		
Critical Habitat		
There are no critical habitats within the project area.		

The nature of the project, scope of work, information available, a careful analysis of the IPaC, the Puerto Rico Boa conservation measures, the Caribbean Dkey dated December 28, 2023, in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit, were used to evaluate the potential impacts to federally listed species from this project. Based on that information and the answer inputted into the Dkey, it was determined that the proposed action will have "No Effect" determination on the Puerto Rican Boa, Puerto Rican Broad-winged Hawk and Puerto Rican Parrot, and a "Not Likely to Adversely Affect" determination on the Puerto Rican Harlequin Butterfly, see Appendix B.

Name of the species	Effect Determination	Conservation Measures that will be implemented (if needed)
Puerto Rican Boa (Chilabothrus inornatus)	No Effect (NE)	USFWS Puerto Rico Boa Conservation Measures 2020
Puerto Rican Broad-winged Hawk (Buteo platypterus brunnescens)	No Effect (NE)	No Conservation Measures
Puerto Rican Parrot (Amazona vittata)	No Effect (NE)	No Conservation Measures
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Not Likely to Adversely Affect (NLAA)	No Conservation Measures
	Critical Habitats	
There are r	no critical habitats within th	ne project area.

In order to complete the informal consultation process, we are requesting your concurrence for the NE determination for the Puerto Rican Parrot, Puerto Rican Boa and Puerto Rican Broadwinged Hawk, and NLAA determination for the Puerto Rican Harlequin Butterfly included in this letter. Attached to this letter, we are including the documents used to reach our effect determinations for the listed species. For any questions or clarifications, please do not hesitate to contact us at the information below.

Thank you in advance for your consideration of this issue.

Sincerely,

Juan Carlos Pérez Bofill, PE, MEng.

Director - Disaster Recovery, CDBG-DR Program

environmentcdbg@vivienda.pr.gov | 787.274.2527 ext. 4320

Attachments:

Appendix A:

Figure 1 - Location Map

Figure 2 - Topographic Map

Figure 3 – Area of Potential Effect Map

Figure 4 – Farmland Protection Map

Figure 5 - Critical Habitats Map

Appendix B: Information for Planning and Consultation (IPaC)

Appendix C: Field Visit Photos

C: Angel G. López-Guzmán, MSEM

Deputy Director

Permits and Environmental Compliance Division

References:

Puerto Rican boa (Chilabothrus inornatus)

USFWS Puerto Rican boa Conservation Measures: https://ecos.fws.gov/ecp/species/6628

Puerto Rican broad-winged hawk (Buteo platypterus brunnescens)

Species Profile for Puerto Rican broad-winged hawk (Buteo platypterus brunnescens) (fws.gov)

Puerto Rican parrot (Amazona vittata)

Species Profile for Puerto Rican parrot (Amazona vittata) (fws.gov)

Puerto Rican Harlequin Butterfly (Atlantea tulita)

Species Profile for Puerto Rican harlequin butterfly (Atlantea tulita) (fws.gov)



BYA BEHAR-YBARRA & ASSOCIATES LLC

Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro: 210-012-040-67-000 Lat: See List Below, Lon: See List Below

Location: Aerial Map Puerto Rico Department of Housing ReGrow



Figure 1: PR-RGRW-03085 Location Map



Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro:210-012-040-67-000 Lat: See List Below, Lon: See List Below

Location: USGS Topographic MapPuerto Rico Department of Housing ReGrow



Figure 2: PR-RGRW-03085 Topographic Map



Application ID: PR-RGRW-03085

Marcos A Gonzalez Torres Carr 120 KM 31.6 Bo. Maravilla Sur, Las Marias, PR 00670 Catastro:210-012-040-67-000

Area of Potential Effect Puerto Rico Department of Housing ReGrow

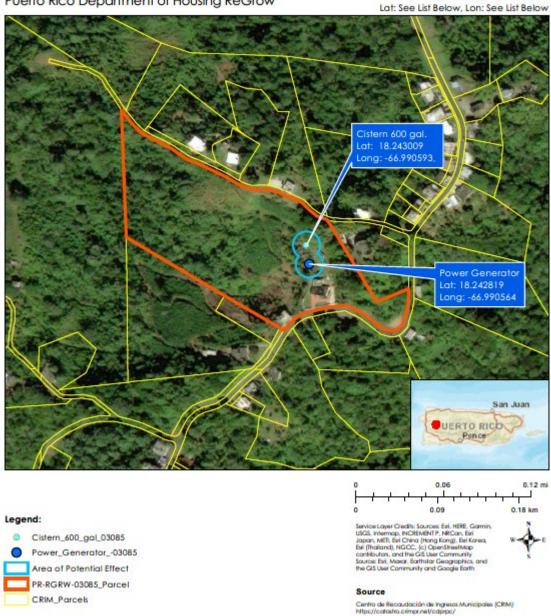
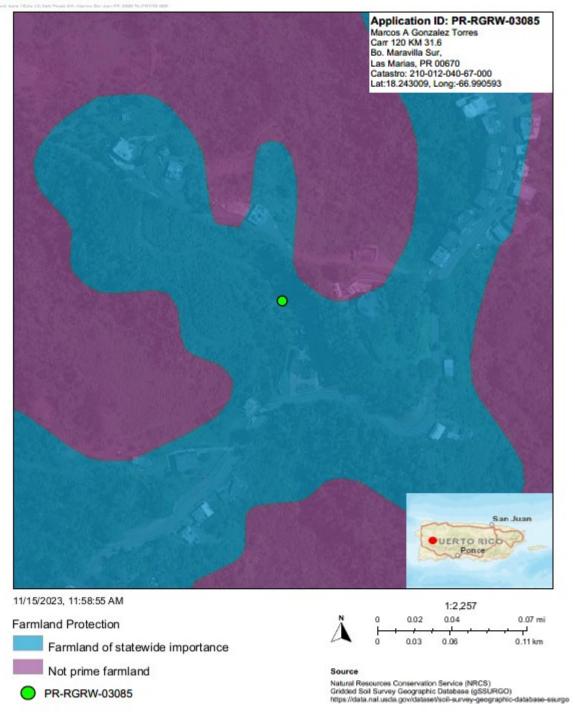


Figure 3: PR-RGRW-03085 Area of Potential Effect Map

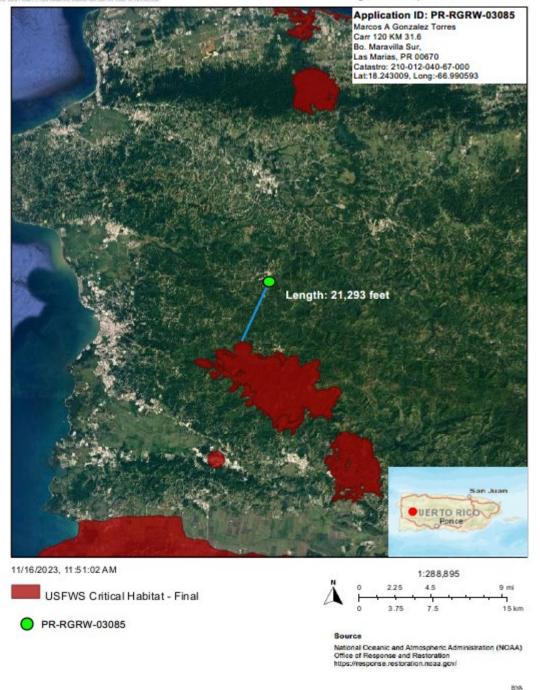


BYA
Google Earth Image 2021 © Maxor Technologies; © Image 2021 CNES/Airbus | GoogleEarth | USGS National Map 3D Elevation Program (3DEP), October 5, 2023. | FEMA| US Forest Service

Figure 4: PR-RGRW-03085 Farmland Protection Map

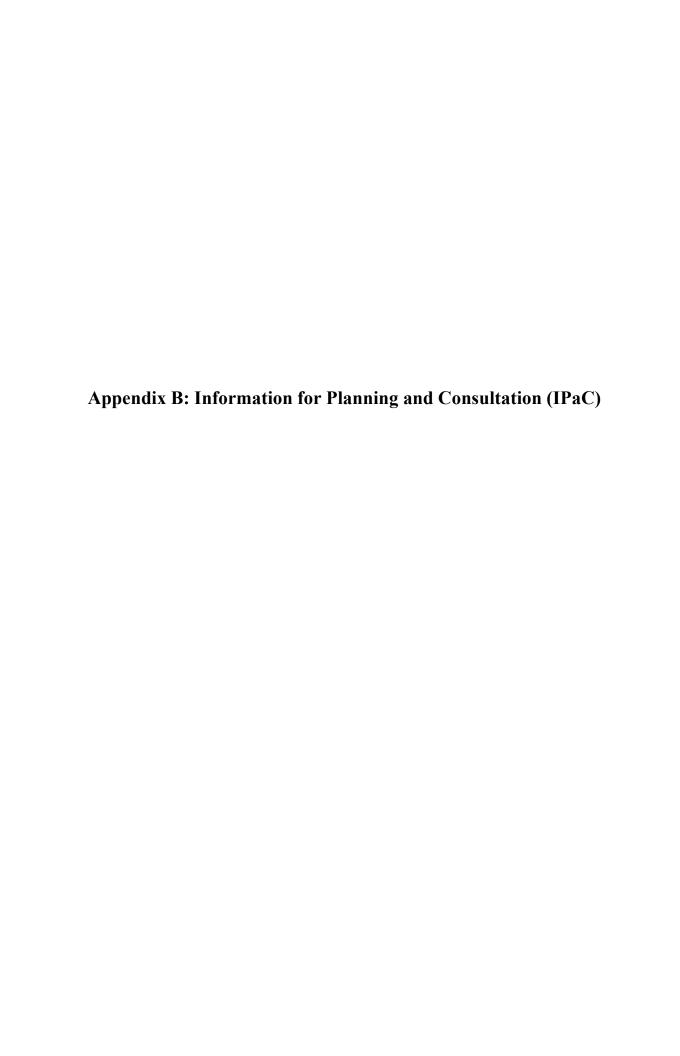


PR-RGRW-03085 Endangered Species



81A
Earthster Geographics | Geogle Earth/image 2021 © Maoor Technologies; © Image 2021 CNESArbus | Geogle Earth | USGS National Map 3D Elevation Program (3DEP). October 5, 2023. | US

Figure 5: PR-RGRW-03085 Critical Habitats Map





United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (787) 834-1600 Fax: (787) 851-7440

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

In Reply Refer To: December 28, 2023

Project Code: 2024-0016452 Project Name: PR-RGRW-03085

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

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

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

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

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

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

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

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

This species list is provided by:

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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 (787) 834-1600 12/28/2023 4

PROJECT SUMMARY

Project Code: 2024-0016452 Project Name: PR-RGRW-03085

Project Type: New Constr - Above Ground

Project Description: The proposed activities for PR-RGRW-03085 consist of the purchase and

installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The Road cleaning (EA) is only clearing (grass removal) and preparation of the existing roads and no type of alteration to the ground is needed. The service involves cleaning and preparing roads and includes removing the vegetation cover made up of grass, herbs, bushes or stones on the ground on approximately 5.83 acres of land. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The cistern will operate with the jet pump, powered by the generator, and will have its pipes placed aboveground. The project area is located at PR-120 Km 31.6, Bo. Maravilla Sur within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.24314855,-66.99143204719883,14z



Counties: Las Marías County, Puerto Rico

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ENDANGERED SPECIES ACT SPECIES

There is a total of 4 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

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/NWRUNJQRSRBJHCUTNZOGVUQLRM/documents/generated/7140.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

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CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

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

- 1. The <u>Bald and Golden Eagle Protection Act</u> 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)

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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>.

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.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

12/28/2023

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

Address: Perseo St. 554 Cond. Iberia Suite J-3

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

Phone: (787) 834-1600 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: December 28, 2023

Project code: 2024-0016452 Project Name: PR-RGRW-03085

Subject: Consistency letter for the project named 'PR-RGRW-03085' for specified threatened

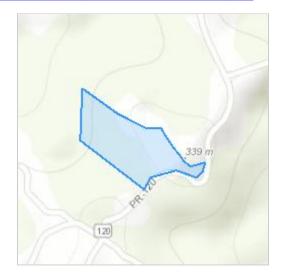
and endangered species, that may occur in your proposed project location, pursuant to

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 December 28, 2023, Patricia Carmenatty used the Caribbean DKey; dated October 12, 2023, 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-03085'. 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/@18.24314855,-66.99143204719883,14z



The following description was provided for the project 'PR-RGRW-03085':

The proposed activities for PR-RGRW-03085 consist of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The Road cleaning (EA) is only clearing (grass removal) and preparation of the existing roads and no type of alteration to the ground is needed. The service involves cleaning and preparing roads and includes removing the vegetation cover made up of grass, herbs, bushes or stones on the ground on approximately 5.83 acres of land. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The cistern will operate with the jet pump, powered by the generator, and will have its pipes placed aboveground. The project area is located at PR-120 Km 31.6, Bo. Maravilla Sur within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

Based on your answers and the assistance of the Service's Caribbean DKey, you determined the proposed Action will have "No Effect" on the following species:

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	No effect
Puerto Rican Broad-winged Hawk (Buteo platypterus	Endangered	No effect
brunnescens)		

Thank you for informing the Service of your "No Effect" determination(s) for this project. No further consultation/coordination for this project is required for these species. However, be aware that reinitiation of consultation may be necessary if later modifications are made to the project so that it no longer meets the criteria or outcome described above, or if new information reveals effects of the action that could affect listed species or critical habitat in a manner or to an extent not previously considered, or if a new species is listed.

This letter serves as documentation of your consideration of the federally listed species as required under section 7 of the ESA. However, effects to the other federally listed species or critical habitat as listed below from the "IPaC print-out for the project" (see below) should be considered as part of your ESA review for the project.

The Service will notify you within 30 calendar days if we determine that this proposed Action does not meet the criteria for a "No Effect" (NE) determination for Federally listed species in the Caribbean. If we do not notify you within that timeframe, you may proceed with the Action under the terms of the NE concurrence provided here. This verification period allows the Caribbean Ecological Services Field Office to apply local knowledge to evaluate the Action, as we may identify a small subset of actions having unanticipated impacts. In such instances, the Caribbean Ecological Services Field Office may request additional information to verify the effects determination reached through the DKey.

Note: Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to**

handle or move these species. If relocation of the species is needed, please contact either the Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean_es@fws.gov) to determine whether the consultation needs to be reinitiated.

In addition to the species listed above, the following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion. Effects to the other federally listed species or critical habitat as listed below should be considered as part of your ESA review for the project.

- Puerto Rican Harlequin Butterfly Atlantea tulita Threatened
- Puerto Rican Parrot Amazona vittata Endangered

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

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

Action Description

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

1. Name

PR-RGRW-03085

2. Description

The following description was provided for the project 'PR-RGRW-03085':

The proposed activities for PR-RGRW-03085 consist of the purchase and installation of a 600-gallon cistern, 6,500-watt gasoline powered portable generator, atomizer pump, jet pump and Road cleaning (EA). The Road cleaning (EA) is only clearing (grass removal) and preparation of the existing roads and no type of alteration to the ground is needed. The service involves cleaning and preparing roads and includes removing the vegetation cover made up of grass, herbs, bushes or stones on the ground on approximately 5.83 acres of land. The water cistern will be placed on bare soil on higher ground. The proposed area for the cistern will undergo thorough minor leveling to ensure that it accommodates the cistern. The water to be stored in the cistern will be used for irrigation and will be from an existing rainwater collection system. The cistern will operate with the jet pump, powered by the generator, and will have its pipes placed aboveground. The project area is located at PR-120 Km 31.6, Bo. Maravilla Sur within the Municipality of Las Marías. Based on a review of historical aerial imagery, the general area has been used for agricultural purposes for the past 30 years.

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.24314855,-66.99143204719883,14z



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")?

Yes

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

Automatically answered

Yes

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

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Patricia Carmenatty Name:

Address: Perseo St. 554 Cond. Iberia Suite J-3

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290





Photo #: 1

Date: October 9, 2023

Description (include direction): General area where the power generator will be placed.



Photo #: 2

Date: October 9, 2023

Description (include direction): General area where the cistern be installed, looking southeast.