

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

Project Information

Project Name: PR-SBF-07908

HEROS Number: 90000010306624

State / Local Identifier:

Project Location: , Salinas, PR 00751

Additional Location Information:

The project is located at latitude 17.978845, longitude -66.297313 at the address given above. Tax ID Number: 417-063-014-01-901

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

This project entails the award of a small business recovery grant to MODELS BY WILMARY MONCION, a modeling services business, at PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751. The specific scope of work for this project includes payment of rent/mortgage, utilities, and the purchase of equipment including Apple Macbook Pro (\$ 2,396.14), Reseption Desk (\$ 465.60), Desk chairs (\$ 1,106.14), Projector (\$ 399.18), IPAD (\$ 1,782.89), Student Chairs (\$ 334.20), Camera (\$ 811.72), Office desk (\$ 602.09), Printer (\$ 221.89), and new in place shelving (bolted to the wall) (\$ 137.04).

Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.34(a)(12) 58.35(a)(3)(iii)

Funding Information

Grant Number	HUD Program	Program Name	
		CDBG-DR Puerto Rico Small Business Financing	
B-17-DM-72-0001	Other	Program	
		CDBG-DR Puerto Rico Small Business Financing	
B-18-DP-72-0001	Other	Program	

Estimated Total HUD Funded Amount: \$11,588.87

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$11,588.87

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete	
Flood Insurance	For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non- loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.	N/A		
Floodplain Management	Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is required.	N/A		

Determination:

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

	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary
	circumstances (Section 58.35(c)).
Prepar	er Signature: Date: 2/16/2023
	/ Title/ Organization: Pedro A. De Leon-Rodriguez / / Department of Housing - Puerto Rico
Respoi	nsible Entity Agency Official Signature: A. A. A. M. Date: 2/16/2023
Name	Title: Pedro A. De Leon-Rodriguez / Permits and Environmental Compliance Specialist, CDBG-DR Program

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



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

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

Project Information

Project Name: PR-SBF-07908

HEROS Number: 900000010306624

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

State / Local Identifier:

RE Preparer: Pedro A. De Leon-Rodriguez

Certifying Office r:

Grant Recipient (if different than Responsible Ent ity):

Point of Contact:

Consultant (if applicabl HORNE LLP e):

Point of Contact: Ricardo Lamoso Rivera

Project Location: , Salinas, PR 00751

Additional Location Information:

The project is located at latitude 17.978845, longitude -66.297313 at the address given above. Tax ID Number: 417-063-014-01-901

Direct Comments to:

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

This project entails the award of a small business recovery grant to MODELS BY WILMARY MONCION, a modeling services business, at PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751. The specific scope of work for this project includes payment of rent/mortgage, utilities, and the purchase of equipment including Apple Macbook Pro (\$ 2,396.14), Reseption Desk (\$ 465.60), Desk chairs (\$ 1,106.14), Projector (\$ 399.18), IPAD (\$ 1,782.89), Student Chairs (\$ 334.20), Camera (\$ 811.72), Office desk (\$ 602.09), Printer (\$ 221.89), and new in place shelving (bolted to the wall) (\$ 137.04).

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

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5: 58.34(a)(12) 58.35(a)(3)(iii)

Determination:

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

Approval Documents:

PR-SBF-07908 firma.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name	
		CDBG-DR Puerto Rico Small Business Financing	
B-17-DM-72-0001	Other	Program	
		CDBG-DR Puerto Rico Small Business Financing	
B-18-DP-72-0001	Other	Program	

Estimated Total HUD Funded, Assisted or Insured Amount: \$11,588.87

Estimated Total Project Cost:

\$11,588.87

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
	1	DNS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards	🗆 Yes 🗹 No	The nearest airport RPZ/CZ is
Clear Zones and Accident Potential		approximately 86,317.4 feet away. The
Zones; 24 CFR Part 51 Subpart D		project site is not within 15,000 feet of a
		military airport or 2,500 feet of a civilian
		airport. The project is in compliance
		with Airport Hazards requirements.
Coastal Barrier Resources Act	🗆 Yes 🗹 No	This project is not located in a CBRS
Coastal Barrier Resources Act, as		Unit. It is 4,460 feet from a protected
amended by the Coastal Barrier		area. Therefore, this project has no
Improvement Act of 1990 [16 USC		potential to impact a CBRS Unit and is in
3501]		compliance with the Coastal Barrier
		Resources Act.
Flood Insurance	🗹 Yes 🗆 No	Flood Map Number 72000C2085J,
Flood Disaster Protection Act of		effective on 11/18/2009:The structure
1973 and National Flood Insurance		or insurable property is located in a
Reform Act of 1994 [42 USC 4001-		FEMA-designated Special Flood Hazard
4128 and 42 USC 5154a]		Area. The community is participating in
		the National Flood Insurance Program.

	For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.
STATUTES, EXECUTIVE ORD	NS LISTED AT 24 CFR §50.4 & § 58.5

Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	☐ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act. The project is located 639.5 feet from the coastal zone. This project is not located in or 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.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	□ Yes ☑ No	This project clears via the project criteria 4 of the USFWS Blanket Clearance Letter. "Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment

		1
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facility is not visible directly or indirectly from a beach." This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. Based on the project description the project includes no activities that would require further evaluation under this
		section. The project is in compliance with explosive and flammable hazard requirements.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	□ Yes ☑ No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	☑ Yes □ No	Flood Map Number 72000C2085J, effective on 11/18/2009:This project is located in a 100-year floodplain. The 5- Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	□ Yes ☑ No	(c. 1925) Based on Section 106 consultation the project will have No Adverse Effect on historic properties. Conditions: None. Upon satisfactory implementation of the conditions, which should be monitored, the project is in compliance with Section 106.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	□ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	□ Yes ☑ No	Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in

		compliance with Sole Source Aquifer
		requirements.
Wetlands Protection	🗆 Yes 🗹 No	Based on the project description this
Executive Order 11990, particularly		project includes no activities that would
sections 2 and 5		require further evaluation under this
		section. The project is in compliance
		with Executive Order 11990.
Wild and Scenic Rivers Act	🗆 Yes 🗹 No	The project is located 38.4 Miles from
Wild and Scenic Rivers Act of 1968,		the nearest Wild and Scenic River. This
particularly section 7(b) and (c)		project is not within proximity of a
		NWSRS river. The project is in
		compliance with the Wild and Scenic
		Rivers Act.
HUD HOUSING ENVIRONMENTAL STANDARDS		
ENVIRONMENTAL JUSTICE		
Environmental Justice	🗆 Yes 🗹 No	No adverse environmental impacts were
Executive Order 12898		identified in the project's total
		environmental review. The project is in
		compliance with Executive Order 12898.

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Flood Insurance	For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the	N/A		

	building irrespective of the		
	transfer of ownership. The		
	amount of coverage must at		
	least equal the total project cost		
	or the maximum coverage limit		
	of the National Flood Insurance		
	Program, whichever is less.		
	Mitigation/minimization		
	measures not required as the		
Floodplain	project activities are not		
Management	substantial improvement and the	N/A	
Wanagement	building footprint is not being		
	increased. Flood insurance is		
	required.		

Project Mitigation Plan

Buyer must purchase flood insurance because the grant exceeds \$10,000 and the site is located in a Special Flood Hazard Area.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The nearest airport RPZ/CZ is approximately 86,317.4 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-SBF-07908 Airports.pdf

Are formal compliance steps or mitigation required?

Yes

🗸 No

Coastal Barrier Resources

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

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

This project is not located in a CBRS Unit. It is 4,460 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

PR-SBF-07908 CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

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

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

✓ Yes

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

PR-SBF-07908 Flood Map.pdf

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

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

No

✓ Yes

3. Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?

 ✓ Yes, the community is participating in the National Flood Insurance Program.

Based on the response, the review is in compliance with this section. Flood insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost or the maximum coverage limit, whichever is less.

Document and upload a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance below.

Yes, less than one year has passed since FEMA notification of Special Flood Hazards.

No. The community is not participating, or its participation has been suspended.

Screen Summary

Compliance Determination

Flood Map Number 72000C2085J, effective on 11/18/2009:The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

✓ Yes

No

Air Quality

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Coastal Zone Management Act

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

The project is located 639.5 feet from the coastal zone. This project is not located in or 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.

Supporting documentation

PR-SBF-07908 CZM.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA) ASTM Phase II ESA Remediation or clean-up plan ASTM Vapor Encroachment Screening

✓ None of the Above

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

✓ No

Explain:

Based on ECHO reports for the facilities, there is no impact for the intended use of this project. See attached table.

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

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of

project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

Supporting documentation

PR-SBF-07908 Toxics(1).pdf PR-SBF-07908 Toxics Table.xlsx

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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

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

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

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

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

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

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

Screen Summary

Compliance Determination

This project clears via the project criteria 4 of the USFWS Blanket Clearance Letter. "Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facility is not visible directly or indirectly from a beach." This project will have No Effect on

listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act.

Supporting documentation

USFWS 29Oct18.pdf PR-SBF-07908 Endangered Species.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

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

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

✓ No

Yes

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

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

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

Yes

✓ No

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

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-SBF-07908 Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

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

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

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- ✓ None of the above

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

PR-SBF-07908 Flood Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

No

✓ Yes

Select the applicable floodplain using the FEMA map or the best available information:

Floodway

Coastal High Hazard Area (V Zone)

✓ 100-year floodplain (A Zone)

500-year floodplain (B Zone or shaded X Zone)

8-Step Process

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies

 ✓ 5-Step Process is applicable per 55.12(a)(1-4). Provide documentation of 5-Step Process.

Document and upload the completed 5-Step Process below. Select the applicable citation: [only one can be selected]

55.12(a)(1)

55.12(a)(2)

55.12(a)(3)

✓ 55.12(a)(4)

8-Step Process is inapplicable per 55.12(b)(1-5).

Mitigation

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the

environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is required.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations

✓ Other

Screen Summary

Compliance Determination

Flood Map Number 72000C2085J, effective on 11/18/2009:This project is located in a 100-year floodplain. The 5-Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.

Supporting documentation

PR-SBF-07908 5 Step.docx

Are formal compliance steps or mitigation required?

✓ Yes

No

Historic Preservation

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

Threshold

Is Section 106 review required for your project?

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

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

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

✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

Only SHPO was consulted as No Adverse Effect was determined and no Tribal Lands were identified.

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

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

Yes	
No	

Step 2 – Identify and Evaluate Historic Properties

1. Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below: PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos

In the chart below, list historic properties identified and evaluated in the APE. Every

historic property that may be affected by the project should be included in the chart.

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

Address / Location / District	National Register Status	SHPO Concurrence	Sensitive Information
PR-1 C. Luis Munoz Rivera Int. C.			
Esteban Ramos	Eligible	Yes	✓ Not Sensitive
Salinas Traditional Urban Center	Eligible	Yes	✓ Not Sensitive

Additional Notes:

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

Step 3 – Assess Effects of the Project on Historic Properties

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

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

No Historic Properties Affected

✓ No Adverse Effect

Based on the response, the review is in compliance with this section. **Document reason for finding:**

Scope of work is constrained to interior of the building and does not include ground disturbance. The interior work will not alter the character-defining features of the building.

Does the No Adverse Effect finding contain conditions?

Yes (check all that apply) ✓ No

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

Adverse Effect

<u>Screen Summary</u> Compliance Determination

(c. 1925) Based on Section 106 consultation the project will have No Adverse Effect on historic properties. Conditions: None. Upon satisfactory implementation of the conditions, which should be monitored, the project is in compliance with Section 106.

Supporting documentation

PR-SBF-07908 Salinas SHPO Consultation Package NAE.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Sole Source Aquifers

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

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

✓ Yes

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

No

Screen Summary

Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

Supporting documentation

PR-SBF-07908 Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

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

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

✓ No

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

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

Screen Summary

Compliance Determination

The project is located 38.4 Miles from the nearest Wild and Scenic River. This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-SBF-07908 W S Rivers.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

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

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes

✓ No

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

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

EXECUTIVE ORDER 11988 – FLOODPLAIN MANAGEMENT FIVE-STEP PROCESS AS PROVIDED BY 24 CFR §55.20 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RELIEF (CDBG-DR) PROGRAM

Puerto Rico Department of Housing (PRDOH) Small Business Financing (SBF) Program Project No. PR-SBF-07908 MODELS BY WILMARY MONCION

Step 1: Determine whether the action is located in a 100-year floodplain (or a 500-year floodplain for critical actions).

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The renovation is intended to install new shelves to the wall for the Small Business. The project is located at PR-1 Calle Luis Muñoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751. The Tax Parcel ID of the site is 417-063-014-01-901. The Latitude is 17.978845 and the Longitude is -66.297313. The project is located entirely within the 100-year floodplain. The property is shown as being within Zone AE on the Official Flood Insurance Rate Map (FIRM) Panel no. 72000C2085J, effective November 18,2009.

Executive Order (EO) 11988 within HUD Regulations 24 CFR Part 55 details floodplain management. The purpose of EO 11988 is "to avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative." The project is located within the 100-year floodplain and for this reason, EO 11988 applies. The subject unit occupies 2,387 square feet of the floodplain. An evaluation of direct and indirect impacts associated with construction, occupancy, and modification of the floodplain is required.

The project is a renovation of a non-residential structure. The renovation is not considered substantial improvement in accordance with 24 CFR 55.2 nor is the footprint increased; therefore, per 24 CFR 55.12(a)(4), public notification of the proposed activity (Step 2), identification and evaluation of practicable alternatives (Step 3) and the determination of no practicable alternative and publication of a final notice (Step 7) do not need to be conducted.

Step 2: Notify the public for early review of the proposal and involve the affected and interested public in the decision-making process.

The project is a renovation of a non-residential building. The building renovation is not considered substantial improvement and the building footprint is not being increased; therefore, per 24 CFR 55.12(a)(4), public notification of the proposed activity (Step 2 of the 8-Step Process) does not need to be conducted.

Step 3: Identify and evaluate practicable alternatives to locating in the base floodplain.

The project is a renovation of a non-residential building. The structure is not undergoing substantial improvement nor is the footprint increasing, therefore, per 24 CFR 55.12(a)(4), identification and evaluation of practicable alternatives to the proposed activity (Step 3 of the 8-Step Process) does not need to be conducted.

Step 4: Identify Potential Direct and Indirect Impacts of Associated with Floodplain Development.

The HUD-funded SBF program is intended to provide economic stimulus to Small Businesses for economic development. HUD's regulations limit what actions can be considered under the SBF program, including prohibition of any construction in the floodway. Descriptions of the potential impacts from the proposed action is below:

• Option A (Proposed Action) – This option would involve renovation of the non-residential building. The building is not undergoing substantial improvement and the footprint is not being increased; therefore, elevation is not required. The proposal does include instaling new shelves to the wall for the Small Business.

Step 5: Where practicable, design or modify the proposed action to minimize the potential adverse impacts to lives, property, and natural values within the floodplain and to restore, and preserve the values of the floodplain.

The PRDOH and the Puerto Rico Permits Management Office requires elevation or flood proofing of all "substantially damaged or improved" structures in the floodplain. When followed, these regulations will reduce the threat of flooding damage to properties located in the floodplain and reduce the impact of development on the floodplain. Applicants are required to adhere to the most recent floodplain elevation levels when considering reconstruction of their "substantially damaged or improved" property. It is noted; however, that because the property is not to be substantially improved and the footprint of the structure is not increased, floodplain management options are not required.

Step 6: Reevaluate the Proposed Action.

Option A would involve renovation of the non-residential building. This option would not adversely impact the floodplain and would help the small business benefit as part of the economic recovery needed because of Hurricanes Irma and Maria. This meets the program goals of revitalizing and supporting the economic development and recovery of Puerto Rico.

Step 7: Determination of No Practicable Alternative.

The project is a renovation of a non-residential structure. The structure is not undergoing substantial improvement nor is the footprint of the structure expanding; therefore, per 24 CFR 55.12(a)(4), the determination of no practicable alternative and publication of a final notice (Step 7 of the 8-Step Process) does not need to be conducted.

Step 8: Implement the Proposed Action

Step eight is implementation of the proposed action. The PRDOH will ensure that all measures prescribed in the steps above will be followed, as required.



STATE HISTORIC PRESERVATION OFFICE

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

Friday, February 3, 2023

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

SHPO: 01-10-23-04 MODELS BY WILMARY MONCION LOCALIZADO EN LA PR-1 CALLE LUIS MUÑOZ RIVERA INT. CALLE ESTEBAN RAMOS, SALINAS, PUERTO RICO/ PR-SBF-07908

Dear Ms. Poche,

Our Office has received and reviewed the information submitted for the above referenced project in accordance with 54 USC 306108 (commonly known as Section 106 of the *National Historic Preservation Act, as amended)* and 36 CFR Part 800: *Protection of Historic Properties* from the Advisory Council on Historic Preservation.

After a review of all the documentation, the SHPO concurs with your finding that the proposed project will have **no adverse effect** upon historic properties.

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

Sincerely,

Carly aprilio

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



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



January 11, 2023

Carlos A. Rubio Cancela Director Ejecutivo Oficina Estatal de Conservación Histórica Cuartel de Ballajá (Tercer Piso)

Puerto Rico Disaster Recovery, CDBG-DR Program: Small Business Financing Program (SBF)

Case PR-SBF-07908, Models by Wilmary Moncion, PR-1 (Intersection of Calle Luis Muñoz Rivera and Calle Estaban Ramos), Salinas, Puerto Rico - *No Adverse Effect*

Dear Architect Rubio Cancela,

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 (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, the PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for CDBG-DR.

On behalf of PRDOH and the subrecipient for the Small Business Financing Program (SBF), the Economic Development Bank for Puerto Rico, we are submitting documentation for the proposed installation of new shelves on interior walls not original to the building at the above-referenced location which has been identified as being within the National Register of Historic Places eligible Salinas Traditional Urban Center.

The building itself is a contributing resource to the eligible district, however, the interior has been substantially renovated over the years. Because of this, the installation of these new shelves on interior partition walls that are not original to the building will alter any character-defining features. As such, it has been determined that the proposed scope of work will have *No Adverse Effect* on Historic Properties.

We look forward to your response. Please contact me with any questions or concerns by email at <u>lauren.poche@horne.com</u> or phone at 225-405-7676.



Kindest regards,

Jamen B. Pocke

Lauren Bair Poche, MA Architectural Historian, Historic Preservation Senior Manager Enclosures



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Project Location: PR-1 Calle Luis Muñoz Rivera In	t. Calle Esteban Ramos, Salinas, PR 00751
Project Coordinates: 17.978845, -66.297313	
TPID (Número de Catastro): 417-063-014-01-901	
Type of Undertaking:	
Substantial Repair/Improvements	
New Construction	
Construction Date (AH est.): ca. 1925	Property Size (acres): 0.06

SOI-Qualified Architect/Architectural Historian: Caroline E. A. Warner, M.A.
Date Reviewed: 12/27/2022
SOI-Qualified Archaeologist: n/a
Date Reviewed: n/a

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the National Register of Historic Places (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 undertaking consists of the installation of floating shelves on the interior of the subject building at PR-1 Calle Luis Muñoz Rivera Int. Calle Esteban Ramos in the municipality of Salinas. The shelves will be screwed into interior partition walls that are not original to the building. The building is located within the National Register of Historic Places eligible Salinas Traditional Urban Center. The project involves no exterior work or ground-disturbing activities.

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 subject building and the Salinas Traditional Urban Center. The Indirect/Visual APE is defined as the viewshed of the proposed project. For this undertaking, there is no indirect APE.

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Identification of Historic Properties - Archaeology

No ground disturbance is anticipated.

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards for Architectural History (36 CFR Part 61), shows that the project area is within the boundaries of the National Register of Historic Places (NRHP)-eligible Salinas Traditional Urban Center.

GOVERNMENT OF PUERTO RICO

Founded in 1841, the municipality of Salinas is an agricultural center located on the southern coast that is known for papayas, bananas, and beef. The Cerro Las Tetas and the Montes Oscuros mountain ranges can be seen in the distance of this beachfront town where the Playa Salinas is a popular tourist destination. In addition to the Salinas Traditional Urban Center the municipality includes the Central Aguirre Historic District, a late-nineteenth-century sugar mill town listed on the National Register of Historic Places.

With the exception of the Mercado Building, a circa 1925 concrete Mission-style public building located at the end of the block on PR-1, the majority of the buildings on the streets surrounding the subject building are a mix of one and two-story concrete commercial buildings built between the 1920s and 1950s with no setback from the sidewalks. The subject building can be seen with smaller dimensions in 1930s aerial imagery.

Constructed circa 1925, the subject building at PR-1 (intersections of Calles Luis Muñoz Rivera and Esteban Ramos) is a one-story concrete building on a concrete slab foundation with an flat concrete roof with a moderate overhang. The façade is angled to fit the corner lot and features three aluminum framed glass windows with rounded transom lights above and stone veneer panels below. Situated between these windows are aluminum framed glass doors, also with the rounded transom lights that serve as entrances into the building on its north and west facades. All openings are topped by concrete arches that mimic the curve of the transoms. The modern interior has undergone renovations and does not date to the period of construction. Despite the fenestration changes to the exterior and modern renovations,

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Economic Development Bank for Puerto Rico	
Program ID Number: PR-SBF-07908	
Applicant: Models By Wilmary Moncion	

because the building is of a similar period, scale, and architectural style to the adjacent properties, it is a contributing resource to the traditional urban center.

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - The subject building located at PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos in the municipality of Salinas.
 - Salinas Traditional Urban Center
- Indirect Effect:
 - There is no indirect APE.

The addition of shelving will not alter the remaining character-defining features of the building, as the interior walls are a modern renovation. Because the scope of work is constrained to the interior of the building and does not include ground disturbance, the undertaking will not impact the integrity of the subject building or the surrounding traditional urban center. Therefore, the program has made a determination of no adverse effect for the proposed activities.

 PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

 SMALL BUSINESS FINANCING PROGRAM (SBF)

 Section 106 NHPA Effect Determination

 Subrecipient: Economic Development Bank for Puerto Rico

 Program ID Number: PR-SBF-07908

 Applicant: Models By Wilmary Moncion

Recommendation

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

- \Box No Historic Properties Affected
- \boxtimes No Adverse Effect

Condition (if applicable): n/a

 \Box Adverse Effect

Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

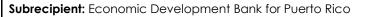
The Puerto Rico State Historic Preservation Office has reviewed the above information and:

□ **Concurs** with the information provided.

Does not concur with the information provided.

Comments:

Carlos Rubio-Cancela State Historic Preservation Officer Date:



Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Project Location - Aerial Base Puerto Rico Department of Housing Small Business Financing Program

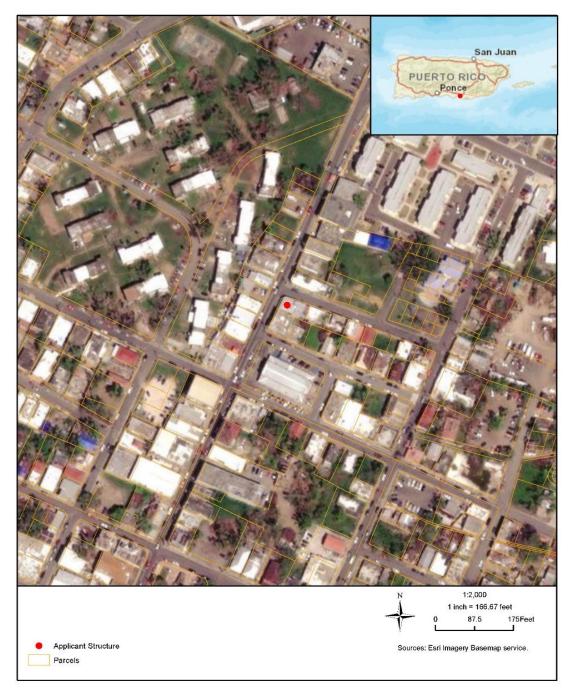
Latitude: 17.9788 Longitude: -66.2973



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07908

Address: PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos, Salinas, PR 00751





Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Project Location - Topographic Base Puerto Rico Department of Housing

Small Business Financing Program

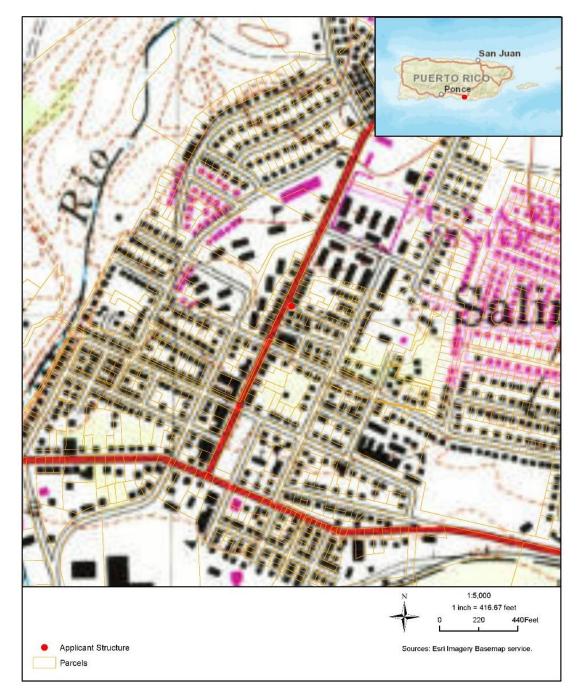
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GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07908

PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos, Salinas, PR 00751 Address:





Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Historic Properties - Aerial Base Puerto Rico Department of Housing Small Business Financing Program

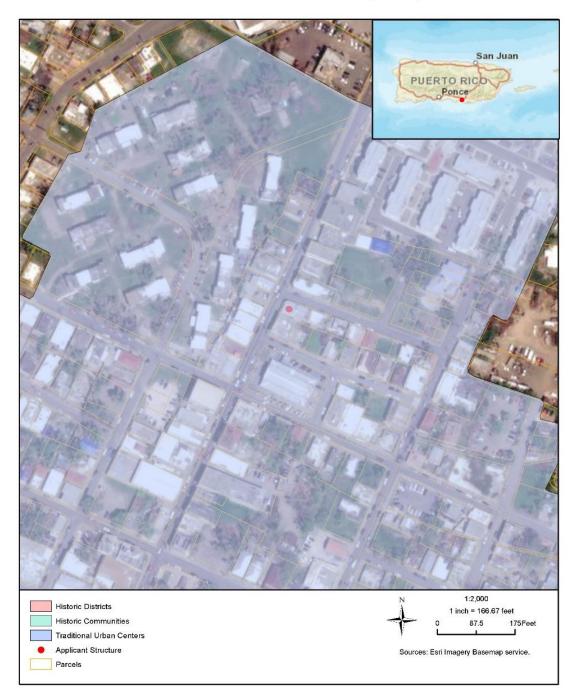
Latitude: 17.9788 Longitude: -66.2973



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07908

Address: PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos, Salinas, PR 00751





Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion

Historic Properties - Topographic Base Puerto Rico Department of Housing

Small Business Financing Program

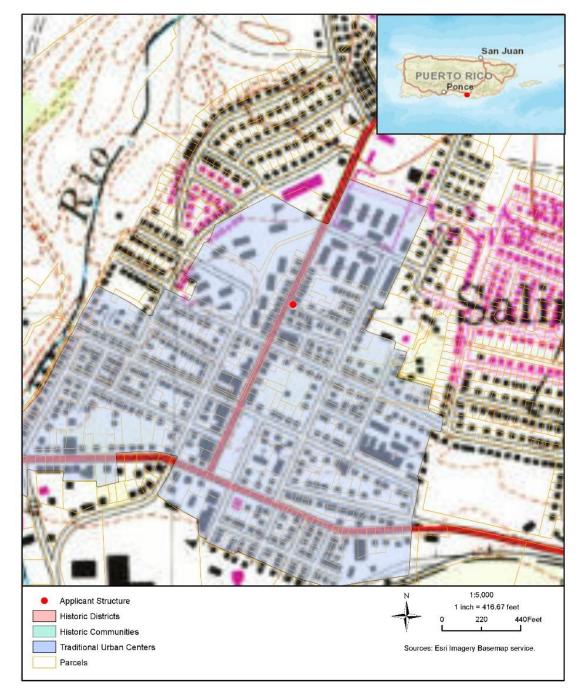
Latitude: 17.9788 Longitude: -66.2973



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07908

Address: PR-1 Calle Luis Munoz Rivera Int. Calle Esteban Ramos, Salinas, PR 00751



Subrecipient: Economic Development Bank for Puerto Rico



Applicant: Models By Wilmary Moncion



GOVERNMENT OF PUERTO RICO

Photo #1	Description (include direction): Subject property façade (west
	elevation). Photo taken facing east-southest.
Date: 12/9/22	

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07908

Applicant: Models By Wilmary Moncion



GOVERNMENT OF PUERTO RICO

Photo #2	Description (i
Date:11/10/22	





October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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

CDBG-DR FUNDS I HOUSING



Department of Housing

MODELS BY WILMARY MONCION PR-1 Calle Luis Muñoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751 17.978845, -66.297313

12/5/2022 10:49 AM

PR-SBF-07908 Airports

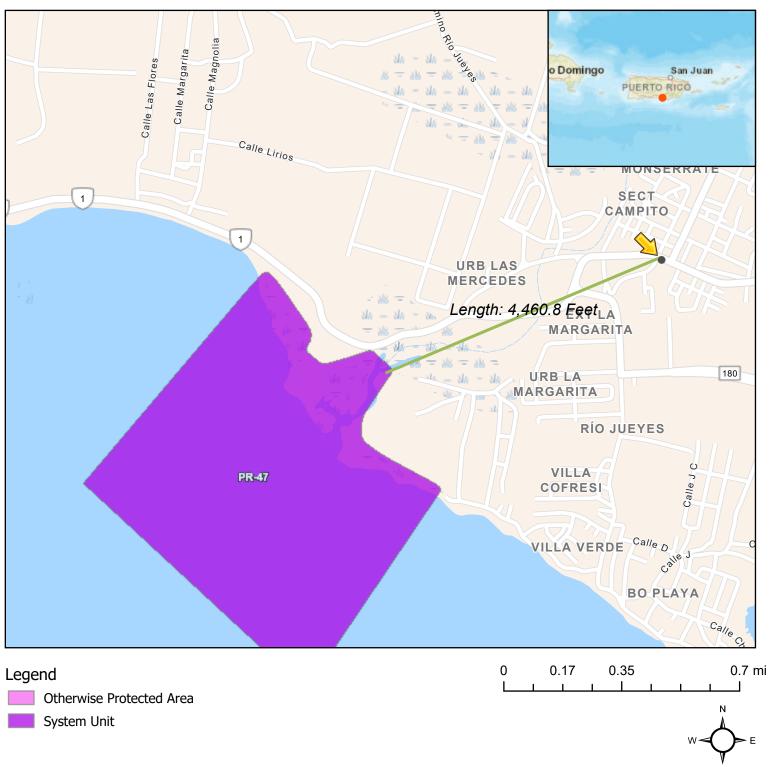




Department of Housing

MODELS BY WILMARY MONCION PR-1 Calle Luis Muñoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751 17.978845, -66.297313

PR-SBF-07908 CBRS



U.S. Fish and Wildlife Service

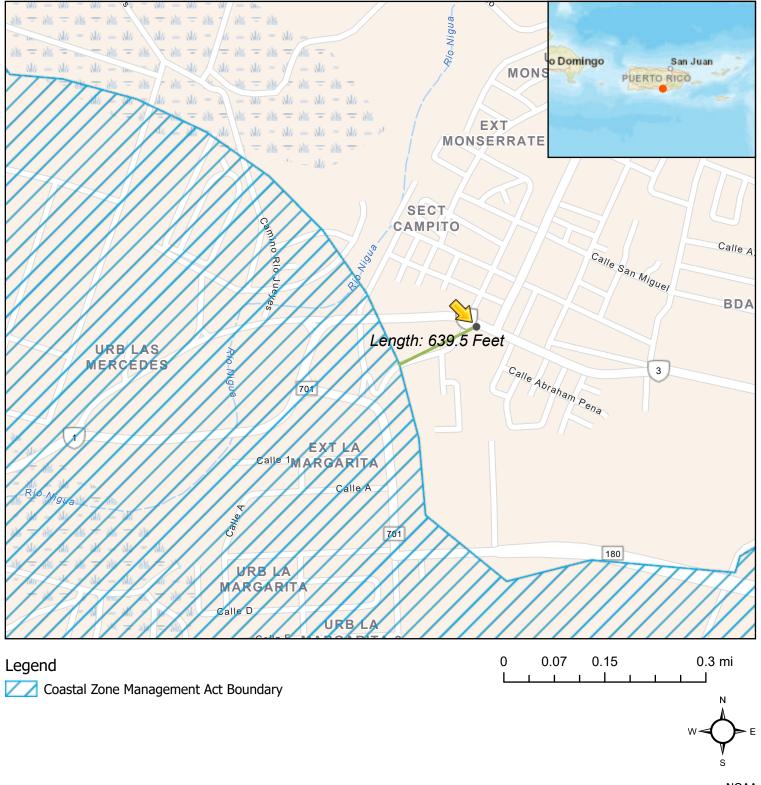
Coastal Barrier Resources Act Program



Department of Housing

MODELS BY WILMARY MONCION PR-1 Calle Luis Muñoz Rivera Int. Calle Esteban Ramos Salinas, PR 00751 17.978845, -66.297313

PR-SBF-07908 CZM



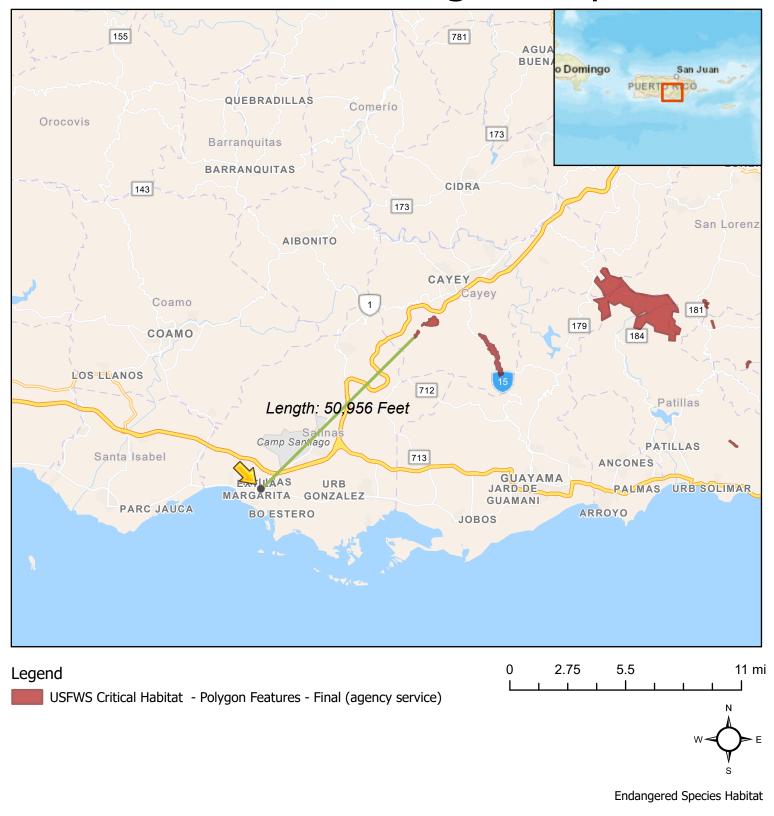


Coastal Zone Management Act

https://coast.noaa.gov/arcgis/rest/services/Hosted/CoastalZoneManagementAct/FeatureServer/0 12/5/2022 10:48 AM



PR-SBF-07908 Endangered Species



U.S. Fish and Wildlife Service

https://services.arcgis.com/QVENGdaPbd4LUkLV/arcgis/rest/services/USFWS_Critical_Habitat/FeatureServer/0 12/5/2022 10:46 AM



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PR-SBF-07908 Farmlands



Legend	0 0.02 0.04 0.08 mi
Prime Farmland	<u> </u>
Farmland of Local Importance	
Farmland of Statewide Importance	
Farmland of Unique Importance	S
Not Prime Farmland	USGS USA Soils
	Farmland dataset

12/8/2022 11:57 AM



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PR-SBF-07908 Flood Map



Legend 1% Annual Chance Flood Hazard Regulatory Floodway Special Floodway Area of Undetermined Flood Hazard 0.2% Annual Chance Flood Hazard Future Conditions 1% Annual Chance Flood Hazard Area with Reduced Risk Due to Levee FEMA Floodzone Panels - Effective

0 0.01 0.02 0.04 mi

Flood Insurance Rate Maps



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PR-SBF-07908 Toxics



Legend

- Toxic Substances Control Act
- Brownfields
- Hazardous waste
- Air pollution
- Water dischargers
- Toxic releases
- Ostation Superfund

Envirofacts Facility Locations



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PR-SBF-07908 W & S Rivers



National Wild and Scenic River System

National Park Service https://apps.fs.usda.gov/arcx/rest/services/EDW/EDW_WildScenicRiverSegments_01/MapServer/1

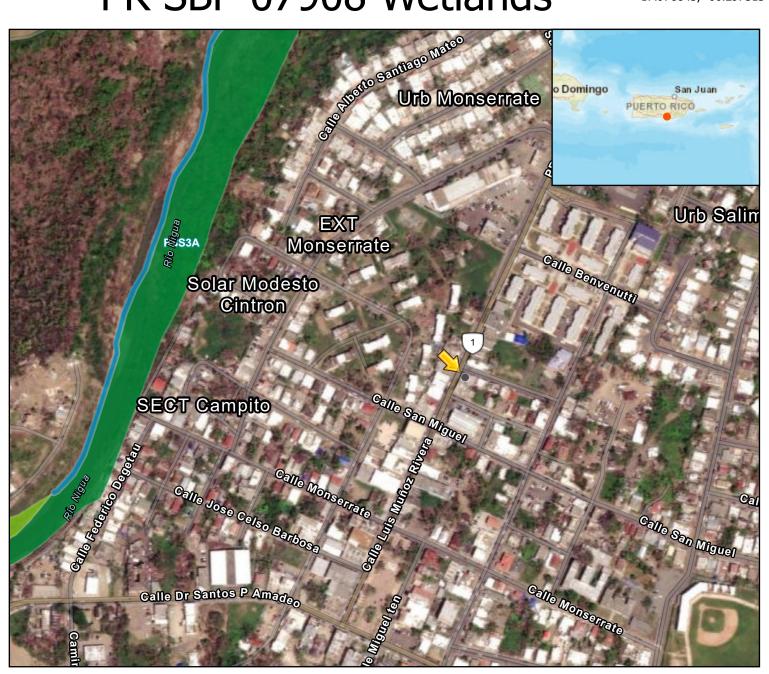
12/5/2022 10:44 AM



Department of Housing

PR-SBF-07908 Wetlands

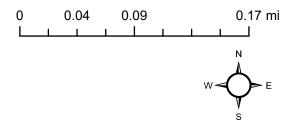
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Legend



Freshwater Emergent Wetland Freshwater Forested/Shrub Wetland Riverine



National Wetlands Inventory

U.S. Fish and Wildlife Service

FRS ID	Name
110055950476	AGUIRRE THEATER
110055166430	SALINAS
110004895819	ESSO STANDARD OIL CO PR 2P-451
110031336702	AMIGO SUPERMARKET #3684
110070398407	AGROPHARMA LABORATORIES INC
110011543099	COTTET OPTICAL CORP
110000602820	STERI-TECH, INC.
110000602820	STERI-TECH, INC.

Location	Municipio	Lat
AVE. B #44	SALINAS	17.98036
CALLE SANTO P. AMADEO 29	SALINAS	17.98
15 UNION ST	SALINAS	17.97653
AVE PEDRO ALBIZU CAMPOS CARR	SALINAS	17.98278
RD 701 KM 0.4 PLAYA DE SALINAS INDUSTRIAL	SALINAS	17.973085
CARR PLAYA SALINAS	SALINAS	17.973086
RD.701 KM.7 SALINAS IND PARK		17.97139
RD 701 KM. 0.7 SALINAS INDUSTRIAL PARK	SALINAS MUNICIPIO	17.97139

Long	Туре	Report
-66.30	ACRES	https://echo.epa.gov/detailed-facility-report?fid=110055950476
-66.2985	NPDES	https://echo.epa.gov/detailed-facility-report?fid=110055166430
-66.30152	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004895819
-66.2929	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110031336702
-66.300844	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110070398407
-66.300848	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110011543099
-66.300278	AIR	https://echo.epa.gov/detailed-facility-report?fid=110000602820
-66.300278	TRIS	https://echo.epa.gov/detailed-facility-report?fid=110000602820

Distance (ft)	Impact
879.25	Cleared Via Distance
1,102.09	Cleared Via Distance
1,684.49	Cleared Via Distance
2,100.28	Cleared Via Distance
2,415.95	Cleared Via Distance
2,416.35	Cleared Via Distance
2,885.60	Cleared Via Distance
2,885.60	Cleared Via Distance