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

Project Information

Project ID: PR-RGRW-02804

Project Name: Pamela Morales Nieves DBA

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico/Naranjito, PR

Preparer: Gabriela Rodríguez

Certifying Officer Name and Title: Permit and Compliance Officers: Sally Acevedo Cosme, Pedro De León Rodriguez, María T. Torres Bregón, Ángel G. López-Guzmán, Ivelisse Lorenzo Torres, Santa Damarys Ramírez Lebrón, Janette I. Cambrelén, Limary Vélez-Marrero, Juan Carlos Perez Bofill, and Mónica Machuca Ríos.

Consultant (if applicable): Tetra Tech, 251 Calle Recinto Sur, Ste. 202, San Juan, PR 00091

Direct Comments to: PRDOH (environmentcdbg@vivienda.pr.gov)

Project Location:

The property is a 0.915-acre site located at Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés in the Municipality of Naranjito, Puerto Rico (Parcel ID# 195-076-002-22-000). The coordinates of the project site are 18.257208, -66.280530.

This land is in use for residential purposes.

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

The intent use of grant funds (IUGF) for the project includes the purchase of administrative equipment (laptop, QuickBooks essentials 1 year subscription), equipment (agricultural, harvesting, and maintenance), avocado seeds, cocoa seeds, and vegetable seeds. It also includes the purchase and installation of a greenhouse. The purchase of equipment includes the materials to construct a storage area and a raised vegetable garden.

The purchase of the laptop, QuickBooks subscription, avocado seeds, cocoa seeds, and vegetable seeds has been submitted and approved as an exempt activity under 24 CFR 58.35 (b)(4). The potential impacts associated with the purchase and installation of a

greenhouse, a storage structure, and raised garden beds are included in the analysis below.

The scope of work 1 (SOW-1) for the project consist of the purchase and installation of a greenhouse at coordinates 18.257208, -66.280530 for seed germination process of vegetables to be grown at the garden beds. The proposed greenhouse is a 10-foot (ft) x 20 ft metal structure with plastic and saran cover on bare ground, no concrete pad is proposed. The poles will be tubes 2"x10" with welded anchors for additional stability; the base of each pole will be set in the ground with a total depth of 2" deep. No water or electric connection is needed.

The scope of work 2 (SOW-2) consist of the installation of a galvanized steel roof with post on an existing 25 ft x 10 ft concrete slab adjacent to a ca. 1985 building. The activities will occur at coordinates 18.257195, -66.280584, to be used as storage area for the existing and new farm equipment. The installation of six galvanized posts will require a ground disturbance of approximately 2 feet by 2 feet and an estimated depth of 3 feet.

The scope of work 3 (SOW-3) for the project consists of the construction of a vegetable garden at coordinates 18.256949, -66.280733. The garden consists of 12-15 vertical raised garden beds for the planting of germinated vegetable seeds. The garden beds consist of lumber wood installed above ground with an estimated area of 12 feet by 4 feet and a maximum height of 1 foot. No ground leveling is required.

No new water or electrical connections are required. The facilities include a residential structure currently connected to the local water and power services. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide utility services. The project site will require minor clearing, grading, and vegetation removal. However, proposal does not contemplate cutting, pruning or transplanting of trees.

The potential impacts associated with the purchase and installation of a greenhouse, a storage structure, and raised garden beds are included in the analysis below are included in the analyses below and it is contained within the delimited Areas of Potential Effect (APEs). The APEs have been extended to the residential structure to allow for utility connections. The visual APE is the viewshed of the proposed project. The proposed project APE total area is approximately 0.23 acres.

Site photos are included in **Appendix A**. A site map (Figure 1) is included in **Appendix B**.

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. The purpose of this project is to increase the productivity of the farm. This agricultural project associated with

purchase and installation of a greenhouse, a storage structure, and raised garden beds is keeping with the overall objectives of the Economic Development Program.

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

The land proposed for the purchase and installation of a greenhouse, a storage structure, and raised garden beds is used for residential purposes. Therefore, there is a change in land use associated with the project. Some ground disturbance will be required.

Structure of this Environmental Review Report (ERR).

This ERR discusses the Funding Information immediately below. The environmental impacts of the proposed action are discussed in the Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities checklist and Environmental Factors checklist. The listing of Additional Studies Performed, and Sources, Agencies and Persons Consulted follows the checklists. The discussions of Public Outreach, Cumulative Impacts, Alternatives, and Summary of Findings and Conclusions are presented at the end of the ERR, before the listing of Mitigation Measures and Determination signatures. The appendices contain detailed information.

Appendix A – Site Inspection

Appendix B - Maps

Appendix C – Additional Documentation

Appendix D - Endangered Species

Appendix E – SHPO Consultation

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001,	Community Development Block	\$11,938,162,230
	Grant – Disaster Recovery (CDBG-	
	DR)	
B-18-DP-72-0001,	CDBG-DR, Re-Grow Puerto Rico	
B-19-DP-78-0002,	Urban-Rural Agricultural Program	
B-18-DE-72-0001		

Estimated Total HUD Funded Amount: \$21,458.66

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$21,458.66

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 REGULATION	ONS LISTED AT 24 CFR 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The nearest civil airport, "Aeropuerto Fernando Luis Ribas Dominicci", is approximately 94,505 feet from the proposed site. The nearest military airport, "Aeropuerto Internacional Luis Muñoz Marín", is approximately 112,781 feet from the proposed site. 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. Refer to Figure 2 in Appendix B.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	Puerto Rico has various Coastal Barrier Resources Systems (CBRS). The project is in the central region of Puerto Rico. The distance to the nearest CBRS unit is 81,104 feet. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. Refer to Figure 3 in Appendix B .
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 site is located in Zone X, area of minimal flood hazard, as per Floodplain Insurance Map 72000C0695H, effective date April 19, 2005. This project is in compliance with Floodplain Insurance requirements. (See Figures 4 and 5 in Appendix B .)

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 58.5		
Clean Air	Yes No	The Project site is not located in a county or air quality management district that is non-attainment status for any criteria pollutants. The

Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93		Municipio of Naranjito is not listed in the EPA Green Book "Puerto Rico Nonattainment/Maintenance Status for Each County by Year for all Criteria Pollutants". The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Project would have no impact on air quality. The project is in compliance with Clean Air Act. Refer to EPA listing in Appendix C .
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is located 67,618 feet from the nearest Coastal Zone Management area and does not affect a Coastal Zone as defined in the PR Coastal Zone Management Plan. The project is in compliance with the Coastal Zone Management Act. See Figure 7 in Appendix B .
Contamination and Toxic Substances 24 CFR Part 58.5(i)(2)	Yes No	A site visit conducted on December 20, 2023, no debris or rubbish or visible signs vegetative stress, contamination, or toxic substances were identified at the project site. The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds.
		Site contamination was evaluated through online data searches to determine if toxic sites are located within 3,000-feet of the proposed project.
		Several RCRA facilities are identified withing the 3,000 ft study radius. The Natural Prints Corp, 2,972 ft northwest, is a RCRA facility with no violations over the last 3 years. Cholo Super Shell Station is an inactive RCRA facility located 992 ft to the northwest of project location. The Corp Servicios Integrales De Salud, 1,123 ft northwest of project location is an inactive RCRA facility with no violations over the last 3 years. Bomby Car Care, Piezas Del Centro, and Transmisiones Del Centro are non-regulated Hazardous Waste Generators, 903 ft north of project location. The three sites are inactive RCRA site with no violations over the last 3 years. See ECHO reports in Appendix C .
		Refer to Figures 8 and 9 in Appendix B and the Site inspection report and photos in Appendix A .

		The project is in compliance with Contamination and Toxic Substances.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed location of project is a residential area proposed to be used for agricultural purposes.
		According to EPA NEPAssist Enviromapper, the nearest critical or proposed critical habitat is 64,397 feet to the northeast of the project location. The Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website lists the Puerto Rican Boa as being able to be found in the area, but there are no critical habitats for them at this location.
		A site-specific review of endangered species was conducted in accordance with the Fish and Wildlife Act (47 Stat. 401, as amended: 16 U.S.C. 661 et seq.) (See Appendix D).
		The proposed project will have No Effect on listed species or habitats. Based on the nature of the project, scope of work, information available, and a careful analysis of the Project Site, and IPaC species list, it was determined that there would be No Effect for the listed species.
		If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFWS Puerto Rican Boa Conservation Measures guidelines.
		Refer to Figures 10 and 11 in Appendix B and the Endangered Species Package in Appendix D . This project is in compliance with the Endangered Species Act.
Explosive and Flammable Hazards	Yes No	The project does not include development, construction, or rehabilitation that will increase residential density.
24 CFR Part 51 Subpart C		

		The project is in compliance with Explosive and Flammable Hazard requirements.
		Refer to site visit report in Appendix A .
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The project site is not designated as farmland of statewide importance or prime farmland. The project does not include any activities that could potentially convert agricultural land to nonagricultural use. Although the project includes new construction, the project is exempt form review under the Farmland Protection Policy Act (FFPA) as the project is limited to construction of on-farm structures needed for farm operations. No further review is required.
		This project is in compliance with the Farmland Protection Policy Act. Refer to Figure 12 in Appendix B.
Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The Project site is not located in a 100-year floodplain per Floodplain Insurance Map 72000C0695H, effective date April 19, 2005. The project site is not located in an Advisory Base Flood Elevation (ABFE) 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 Naranjito; therefore, PFIRM information was not available for the area and therefore not considered in the review. This project is in compliance with Executive Order 11988. See Figures 4, 5, and 6 in Appendix B .
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The site was evaluated on January 16, 2024, by an SOI Qualified Architect/Architectural Historian. Additionally, the site was evaluated on January 23, 2024, by an SOI Qualified Archaeologist. SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential on Effects on March 20, 2024.

		Refer to Figure 13 in Appendix B and the Section 106 Consultation Package in Appendix E . This project is in compliance with Historic Preservation requirements.
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	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. HUD's noise regulations protect residential properties from excessive noise exposure. HUD noise regulations do not apply as the project does not include new construction for residential use or rehabilitation of an existing residential property. The proposed project is in compliance with Noise Abatement and Control.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There are no EPA sole source aquifers in Puerto Rico. The nearest Sole Source Aquifer is 5,409,572 feet to the northwest of the project site. The project is in compliance with Sole Source Aquifer requirements. Refer to Figure 17 in Appendix B .
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The north coast is 80,116 ft north of the property. The closest fresh-water body is an unnamed creek, 466 feet east of project location. The NWI maps show no wetlands on the or adjacent to the project site. This project does not impact any on or off-site wetlands and includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990. Refer to Figure 14 in Appendix B.
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 a National Wild and Scenic River (WSR). The distance to the nearest WSR is approximately 169,364 feet. The project is in compliance with the Wild and Scenic Rivers Act. Refer to Figure 15 in Appendix B .

ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No	No adverse environmental impacts were identified in any other compliance review portion of this project that may disproportionately be high for low-income and/or minority communities. Therefore, this topic complies with Executive Order 12898.

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	Impact	
Assessment Factor	Code	Impact Evaluation
LAND DEVELOP	MENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project is located on a private farm. The project site is zoned as "Rural General (R-G)". The proposed agricultural use of land is in compliant with the land permitted uses.

Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project is located in rolling terrain, used for residential purposes, proposed to be used for agricultural purposes.
		Soils in the proposed project area are classified as Consumo clay (CuF), 40 to 60 percent slopes, Maricao clay (MoF), 20 to 60 percent slopes, sand Naranjito silty clay loam (NaE), 20 to 40 percent slopes. Surrounding are composed by with secondary young vegetation cover, 25 meters above mean sea level.
		Projects larger than 1 acre must comply with the CWA and develop a SWPPP with the NPDES. The proposed project area is approximately 0.23 acres.
		The project site will require minor clearing, grading, and vegetation removal. However, proposal does not contemplate cutting, pruning or transplanting of trees.
		The project site area is rated "low to moderate" for landslide susceptibility (see Figure 16 in Appendix B).
		There will be little to no additional runoff associated with the project.
Hazards and Nuisances including Site Safety and Noise	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. During implementation of the project, construction activities may result in temporary elevation of ambient noise levels in immediate areas around active construction areas. The only nearby receptors are the residents of the farm. There is no access to the project area by the public.
Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONON	AIC .	
Employment and Income Patterns	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Temporary employment of workers related to construction activities would result, but no new permanent jobs would be created as a result of this project. These workers are expected to come from the local region. However, since the project will include an economic component, it may aid in restoring some employment opportunities and increase income.

		The proposed project would not negatively impact employment or income patterns.
Demographic Character Changes, Displacement	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project would not result in demographic character changes or displacement. Given the nature of the project area, no relocations or demolition of residential structures or businesses would occur as part of this project.
Environmental Justice	2	In the area (one mile radius) in which project will occur. 100% are people of color compared to PR average of 96% 87% are low income compared to PR average of 70% 7% are unemployed compared to PR average of 15% The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. This project will result in restoration and increase in income and potential employment opportunities in the local area. The impacts would be beneficial. See EJScreen Report in Appendix C

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FA	CILITIES A	ND SERVICES
Educational and Cultural Facilities		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The project would not result in any change to regional or local area educational and cultural facilities or increase demand for them.
Commercial Facilities		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The agricultural activity of the project property will improve. Other commercial facilities would not be impacted by the proposed project.
Health Care and Social Services		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Health care and social services facilities would not be impacted by the proposed project. The project would not increase demand for health care and social services facilities.

Solid Waste Disposal / Recycling	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Waste vegetation from clearing activities will either be composted on site or at regional composting centers. Soil from grading would be recycled on the farm as fill. Left over construction materials that could be reused on the farm (e.g., piping, structural materials, greenhouse covering fabrics) would be stored for later use. The remaining construction solid waste materials would be collected for transport to the local landfill. The amount of impact of solid waste resulting from the construction of the proposed project would be minor. During operations, the products and by-products would be agricultural, which waste would be biodegradable. Other waste components related to the operation of the proposed project includes recyclable materials such as plastics and cardboard. Recyclables will be set aside and dispose according to the local recycling management plan. The remaining municipal solid waste would be collected for the transport to the local landfill.
Wastewater / Sanitary Sewers	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project would not include any bathrooms, wastewater, or sewage facilities. Current farm conditions would remain unchanged.
Water Supply	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Facilities are currently connected to local utility service provided by PRASA. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide metered water for the operation. The proposed project will require the use of water for the greenhouse operations and the irrigation of the vegetable garden. Therefore, operation of proposed project will represent a minor increase in the current water demand. The proposed project will have minor impact on water usage. The applicant is responsible for any permits or actions to ensure legalization of utility connections (if needed) prior to construction activities.
Public Safety – Police, Fire and Emergency Medical	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project would not create any new demand for emergency or health services.

Parks, Open Space and Recreation	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project would not create or destroy any new parks, open space, or recreational activities. It also would not increase use of those facilities.
Transportation and Accessibility	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project would not involve the creation of new roads nor any increase in long-term traffic on existing roads. There would be some minor use of the existing road during construction. All residents and businesses would retain access to their properties during and after the project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project will be situated on a residential land proposed to be used for agricultural purposes. The proposed project will have no impact to unique natural features or water resources.
Vegetation, Wildlife		The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The proposed project will occur on land used as residential, proposed to be used for agricultural purposes. All vegetative exceedance material resultant from the clearing activities will be disposed as per the Municipal vegetative material management and diversion plan. No vegetative material will be stored or left at site. Proposal does not contemplate cutting, pruning or transplanting of trees. The proposed project will have minimal impact on vegetation and no impact on wildlife.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
CLIMATE AND ENERGY		
Climate Change	2	The project consists of the purchase and installation of a
Impacts		greenhouse, a storage structure, and raised garden beds. There
		would be no changes to the site configuration or structure that
		would specifically address the possibility and uncertainty of rising
		sea levels or the possibility of increases in rainfall intensity. This is

		a small agricultural project with no measurable impact on climate change factors.
Energy Efficiency/Energy Consumption	2	The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Facilities are currently connected to local utility service provided by PREPA/LUMA. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide metered power for the operation. The proposed project will require the use of energy for the greenhouse operations. Since energy is available in-situ, the storage area is powered to aid with charging equipment and other operational activities that might require the use of energy. Therefore, operation of proposed project will represent a minor increase in the current energy demand. The proposed project will have minor impact on power usage. The applicant is responsible for any permits or actions to ensure legalization of utility connections (if needed) prior to construction activities.

Additional Studies Performed: None required.

Field Inspection (Date and completed by):

Site inspection was conducted on December 20, 2023 by Carlos Medina.

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

Puerto Rico State Historic Preservation Office

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 <u>map.</u> <u>www.fws.gov/CBRA/Maps/Locator/PR.pdf</u>

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.

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

https://ecos.fws.gov/ecp/report/species-listings-by-state?stateAbbrev=PR&stateName=Puerto%20Rico&statusCategory=Listed

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

US Fish and Wildlife Service, National Wetlands Inventory:

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

Puerto Rico Coastal Zone Management Program Plan, September 2009.

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

US Geological Survey, Data Release of May Showing Concentration of Landslides Caused by Hurricane Maria,

www.sciencebase.gov/catalog/item/59de6459e4b05fe04ccd39d8

List of Permits Obtained:

None

Public Outreach [24 CFR 58.43]:

The local community has been very proactive in the recovery process. Puerto Rico Department of Agriculture has worked closely with the agricultural community. The 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 proposed project. The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. The project would allow more space for the production and storage of agricultural products and equipment leading to a more efficient processing and growing of the agricultural products. The possibles cumulative impacts associated to the proposed project are related to the increase in energy and water demand needed to operate. Proposed project will represent a minor increase in power and water demand of the area.

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

The RGRW Program's goal is to increase agricultural capacity while promoting and increasing food security island-wide. This Program seeks to enhance and expand

agricultural production related to economic revitalization and sustainable development activities. The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Alternative locations off and on property may represent an impact to undisturbed and/or uneven ground, sloped terrain or within forested areas, which could require heavier clearing and grading activities. Any alternative that would involve an off-property location might require the purchase of land, the movement of products, equipment, infrastructure, water and power utility connections, among others, representing an additional cost. An off-property alternative will not enhance and expand agricultural production or allow for the economic development for this applicant. Given the above-mentioned possible impacts of an alternative location, an off-property alternative was not selected.

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

The project consists of the purchase and installation of a greenhouse, a storage structure, and raised garden beds. Under the No Action Alternative, the applicant would not receive federal funding for the proposed action, 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 environment nor is there the requirement for further consultation with federal agencies associated with the topics evaluated above. There are no environmental review topics addressed above that result in the need for additional formal compliance steps with federal agencies or the requirement for mitigations other than those listed below. There may be additional approvals or permits from local agencies. For example, permits may be required from PRDNER for any water or other utility connections and the Office of Permit Management (OGPe) is responsible for granting permits, licenses, certifications, consultations, construction, and any other procedure necessary for business development and land use in Puerto Rico. The appropriate and necessary permits should be obtained by the applicant and/or contractor, from the appropriate Department or concerned agency, prior to construction activities.

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.

The environmental review topics addressed in this environmental review include all formal compliance steps with federal agencies and mitigations (listed in table below) needed for compliance with 24 CFR 58.

Any permits or approvals that have been issued during the preparation of this environmental review have been included in the evaluation of impacts and mitigations. Any special permit conditions or requirements associated with these permits are listed in the Mitigation Measures and Conditions table below.

Law, Authority, or Factor	Mitigation Measure			
Endangered Species	Implement Puerto Rican Boa conservation measures prior to and during construction to avoid or minimize impacts to this species. 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. PRDNER phone #s: ((787) 724-5700, (787) 230-5550, (787) 771-1124.			
Permits or Agency Approvals Required				
Permit or Approval	Permit Conditions			
Ground disturbance	Projects whose earthworks are more than 40 m³ must submit an Incidental Permit. The permit must be submitted via the Single Business Portal to the OGPe to be evaluated and physicalized by the Water Quality Division of the PRDNER. Any necessary permits should be obtained by the applicant and/or contractor prior to construction activities.			
Clearing activities	Activities involving the excavation or movement of any component of the terrestrial cortex material that exceeds five hundred (500) cubic meters and up to a maximum of five thousand (5,000) cubic meters require the submittal and approval of a Simple Terrestrial Cortex Removal Permit. Applications are submitted via the Single Business Portal of the OGPe to be evaluated and physicalized by terrestrial Cortex Extraction Permit Division of the PRDNER.			
Utility Connections- Water supply-PRASA	The project does not involve new connections of the Facilities to the local utility services (PRASA). Facilities have local water utility services connections. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide metered water for the operation. However, the applicant is responsible for any permits or actions with PRASA to ensure legalization of utility connections (if needed) prior to construction activities.			

have local utility services connections (PREPA/LUMA). No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide metered power for the operation. However, the applicant is responsible for any permits or actions to ensure legalization of utility connections (if needed) prior to construction activities.

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: 3/28/2024
Name/Title/Organization: <u>Gabriela Rodríguez, Senior Environmental Scientist, Tetra Tech</u> Inc.
Certifying Officer Signature: Janta Olaming Lebin Date: May 7, 2024
Name/Title: Santa D. Ramírez Lebrón / Permits 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).

APPENDIX A

Site Inspection and Photos





Environmental Field Observation - Puerto Rico Department of Housing

APPLICANT INFORMATION				
Application ID	PR-RGRW-02804			
Applicant Name	Pamela Morales Nieves DBA			
Property Address				
Parcel ID				
Coordinates				
Inspector Name				
Inspection Date				
Building Type				
	vacant			
Number of Units	0			
Number of Stories	0			
Year Built; Data Source	; Historia	ın		
ENVIRONMENTAL OBSERVATIONS (attach	photos and n	otes, as nece	essary, for any YES answers)	
OBSERVATION ITEMS	YES	NO	COMMENTS	
A. Is the structure in use?		Ø		
B. is structure a greenhouse?		<u></u> ✓		
C. Is Electricity connected?	\square		Electrical power connected	
D. Is water connected? (Utilities or Well)	<u> </u>		Water connected	
1. Are there signs of poor housekeeping on site? (mounds of	V	Ш	water connected	
rubble, garbage, storm debris, solid waste, petroleum products,		☑		
paint, pesticides, cleaning fluids, vehicle batteries, abandoned		▼		
vehicles, pits, pools, ponds of hazardous substances, etc.)				
2. Are there any 55-gallon drums visible on site? If yes, are they leaking?				
		$\overline{\square}$		
3. Are there any (or signs of any) underground storage tanks on		$\overline{\mathbf{Q}}$		
the property? 4. Are there signs of ASTs on the parcel or adjacent parcel? If yes,				
list approximate size and contents, if known.				
			400 gallons 200 gallons	
			Water reserve	
			Water reserve	
5. Is there any stained soil or pavement on the parcel?		Ø		
6. Is a water drainage system in use?		Ø		
7. Is a warehouse in use for storage of Fertilizer or Pesticides?		V		
8. Are there any groundwater monitoring wells on the site or adjacent parcel?		\square		
9. Is there evidence of a faulty septic system?		Ø		
10. Is there distressed vegetation on the parcel?		V		







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

Additional Notes:

Case: PR-RGRW-02804

Project Name: Pamela Morales Nieves DBA Coordinates: 18.257208, -66.280530

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

Scope of Work: The proposed scope of work includes the purchase and installation of a new greenhouse, construction of a roof on a slab, avocado and cocoa seeds, vegetable seeds, maintenance equipment, administrative equipment and harvesting equipment.

Land current in use for: residential area

Past Land use was: residential area

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

Scope of work 1: installation of a greenhouse in the coordinates: 18.257208, -66.280530. This greenhouse with an approximately footprint of 20' x 20' in plastic and saran. This greenhouse will not required water or electricity installation. The use of this greenhouse will be for the seed germination process of vegetables in garden beds.

Scope of work 2: installation of a metal roof on an existing concrete slab in the coordinates 18.257195, -66.280584. The use of this area is for storage of the farm equipment.

The area footprint is approximately 25' x 10'. The material for the roof will be metal posts and galvalum.

Scope of work 3: Vegetable garden in coordinates 18.256949, -66.280733. This vegetable garden will consist in approximately 12 to 15 raised garden beds for vegetables growing after the germination process is completed in the proposed greenhouse.

Scope of work 4: Cocoa and avocado seeds plantation in the coordinates 18.257249, -66.280907.

Any new water connection or power connection?

No needed. Existing connections exist near the proposed areas of the greenhouse and vegetable garden.

If the scope of work included tools, machinery or farms products, Where the applicant will be storing them? The maintenance equipment, administrative equipment and harvesting equipment to be purchase will be storage in the proposed







storage area described in the Scope of Work 2, Installation of a roof in an existing concrete slab. In the coordinates: 18.257195, -66.280584

Site Sketch

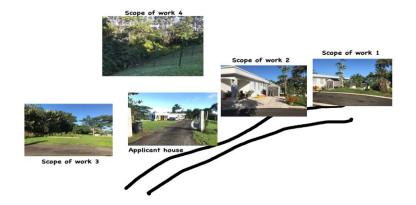






Photo Direction: North

Front of Structure



Facing Away From Front

Photo Direction: South





Photo Direction: Northwest

Side #1 of Structure



Facing Away From Side #1

Photo Direction: Southeast





Photo Direction: Northeast

Back of Structure



Facing Away From Back

Photo Direction: Southwest

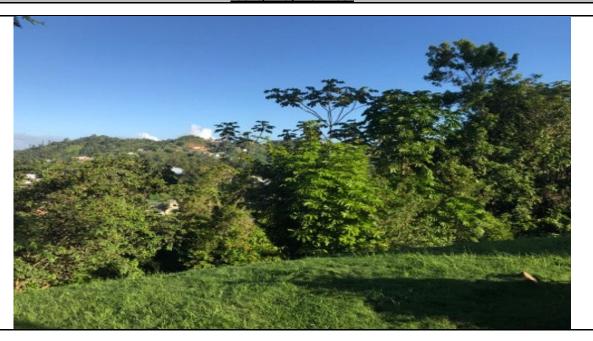




Photo Direction: West

Side #2 of Structure



Facing Away From Side #2

Photo Direction: East





Photo Direction: Southwest

Streetscape #1



Streetscape #2

Photo Direction: North









Photo Description: Applicant house
Photo Direction: Northeast



Photo Description: Architectural details

Photo Direction: Northwest



Structural Details

Photo Description: Architectural details

Photo Direction: North





Photo Description: Architectural details

Photo Direction: West



Structural Details

Photo Description: Architectural details

Photo Direction: South

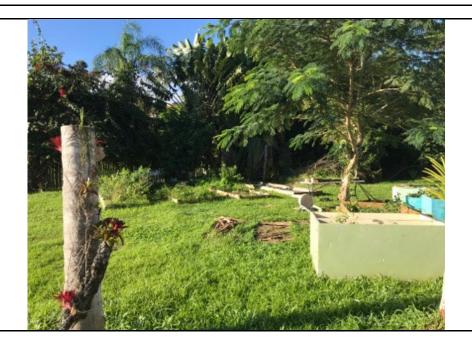




Photo Description: Architectural details

Photo Direction: North



Structural Details

Photo Description: Architectural details

Photo Direction: North

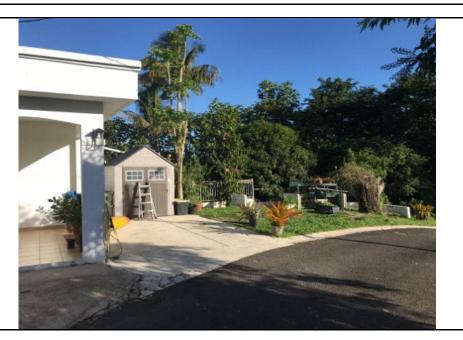




Photo Description: Architectural details

Photo Direction: South



Structural Details

Photo Description: Architectural details

Photo Direction: Southeast





Structural Details Photo Description: Architectural details

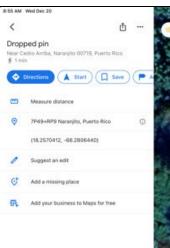
Photo Direction: Southwest



Structural Details

Photo Description: Architectural details

Photo Direction: North







Electricity Connected

Photo Direction: Northwest

Photo Description: Electrical power connected





Photo Description: Water connected
Photo Direction: Northwest



Photo Description: Water reserve

Photo Direction: North

Aboveground Storage Tanks

Photo Direction: North



Photo Description: Scope of work 1: installation of a greenhouse

Photo Direction: North



Scope Of Work

Photo Description: Scope of work 1: installation of a greenhouse Photo Direction: Northeast





Photo Description: Scope of work1: installation of a greenhouse

Photo Direction: Northwest



Scope Of Work

Photo Description: Scope of work 1: installation of a greenhouse

Photo Direction: West





Photo Description: Scope of work 2: installation of a roof

Photo Direction: Northwest



Scope Of Work

Photo Description: Scope of work 2: installation of roof

Photo Direction: Northeast





Photo Description: Scope of work 2: installation of a roof

Photo Direction: West



Scope Of Work

Photo Description: Scope of work 2: installation of a roof

Photo Direction: South





Photo Description: Scope of work 3: vegetable garden

Photo Direction: West



Scope Of Work

Photo Description: Scope of work 3: vegetable garden Photo Direction: North

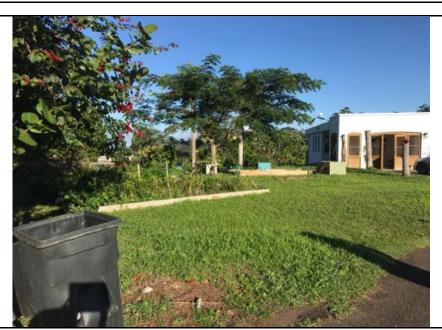




Photo Description: Scope of work 3: vegetable garden

Photo Direction: Southwest



Scope Of Work

Photo Description: Scope of work 3: vegetable garden Photo Direction: Southeast





Photo Description: Scope of work 4: cocoa and avocado seeds

Photo Direction: North



Scope Of Work

Photo Description: Scope of work 4: cocoa and avocado seeds

Photo Direction: Northeast





Photo Description: Scope of work 4: cocoa and avocado seeds

Photo Direction: West



Scope Of Work

Photo Description: Scope of work 4: cocoa and avocado seeds Photo Direction: North



APPENDIX B

Maps

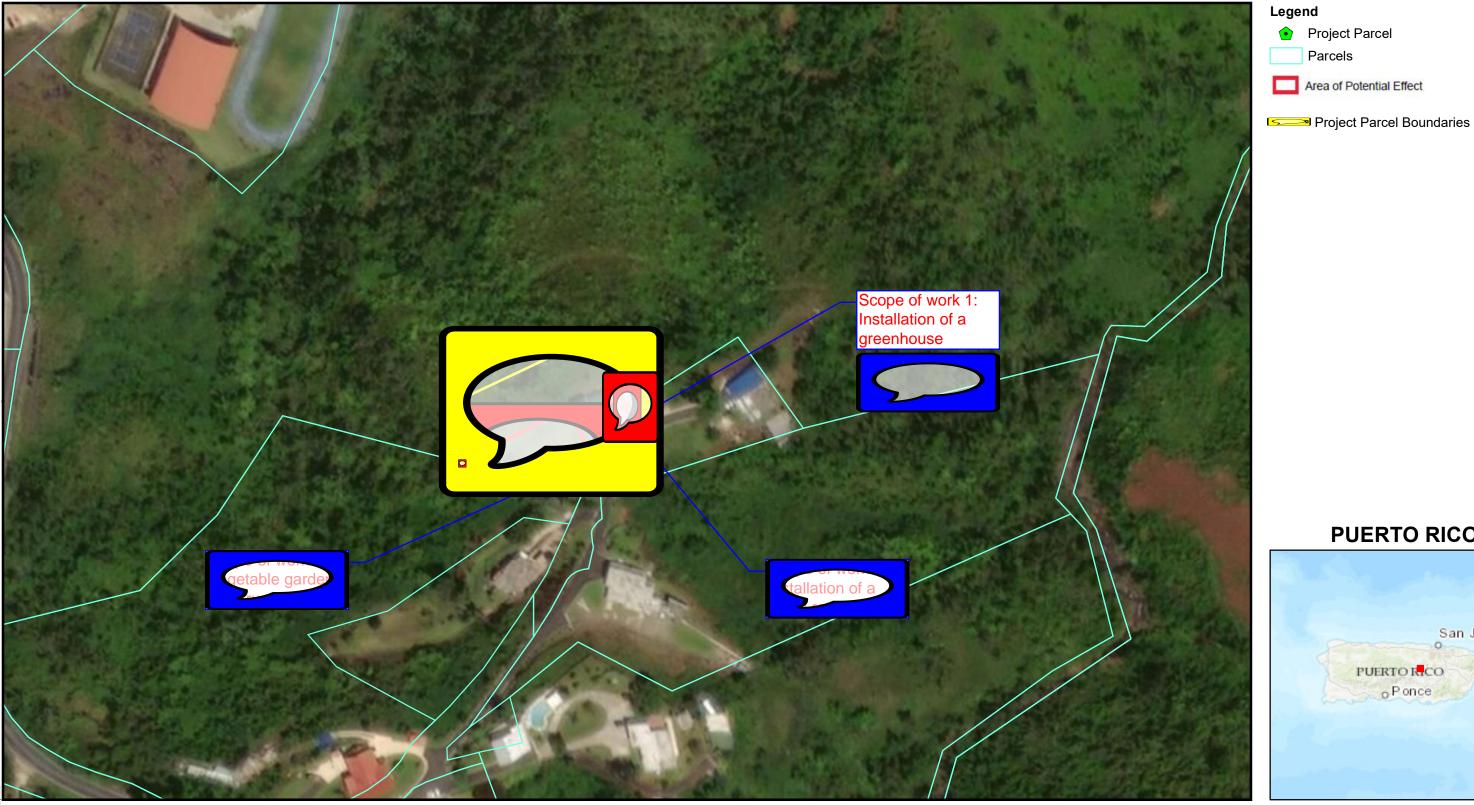
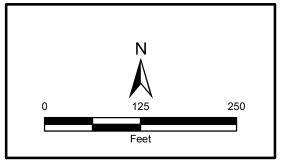


Figure 1: PROJECT LOCATION **APPLICANT ID: PR-RGRW-02804**

ADDRESS: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, Naranjito, PR 00719

Name of Development: Pamela Morales Nieves DBA Parcel Coordinates: 18.257208, -66.280530

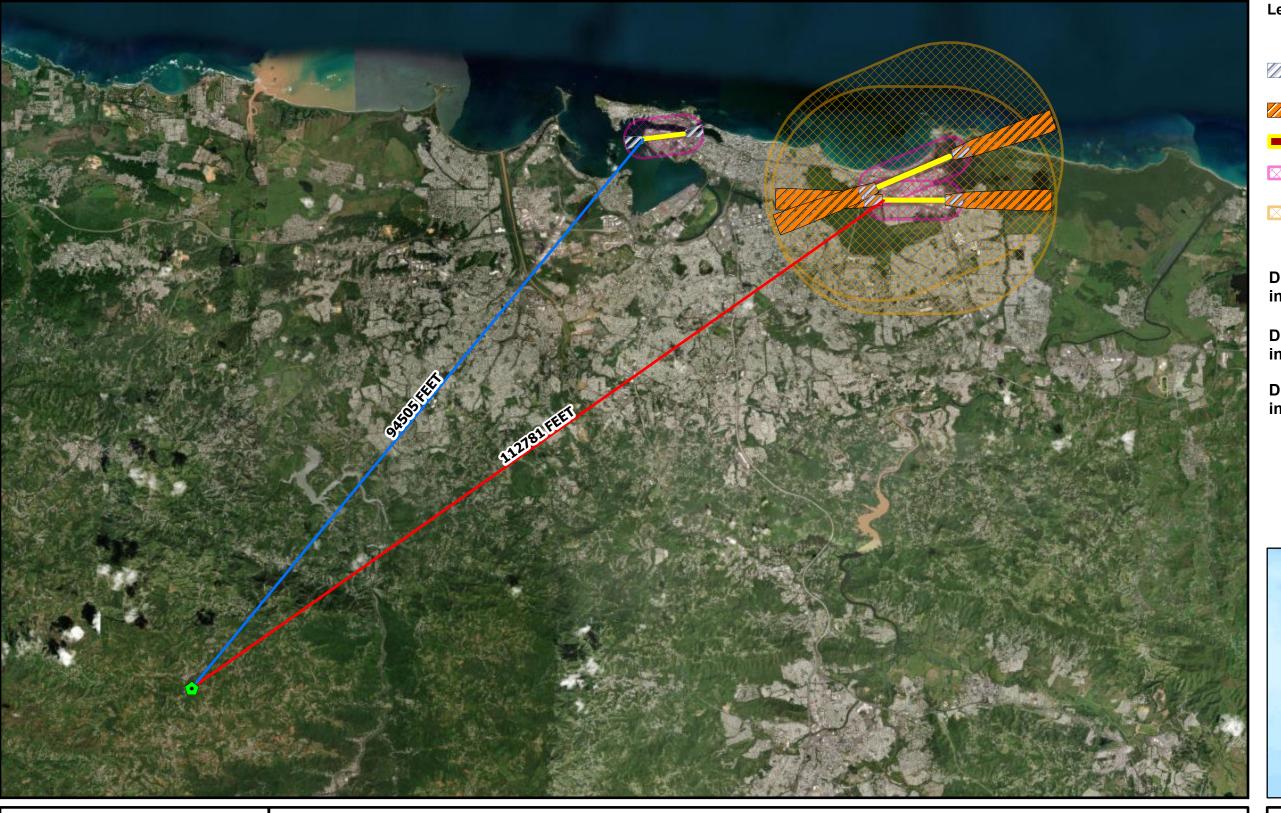




PUERTO RICO

Parcels





Legend

Project Parcel

Civilian Runway Protection Zones

Military Accident Potential Zones

Airport Runways

Civilian Airport 2,500 Feet Buffer

Military Airport 15,000 Feet Buffer

Distance to Nearest Airport in Feet: 94,505

Distance to Nearest Civilian Airport in Feet: 94,505

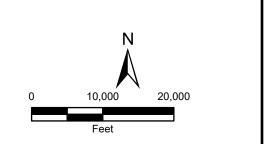
Distance to Nearest Military Airport in Feet: 112,781

PUERTO RICO



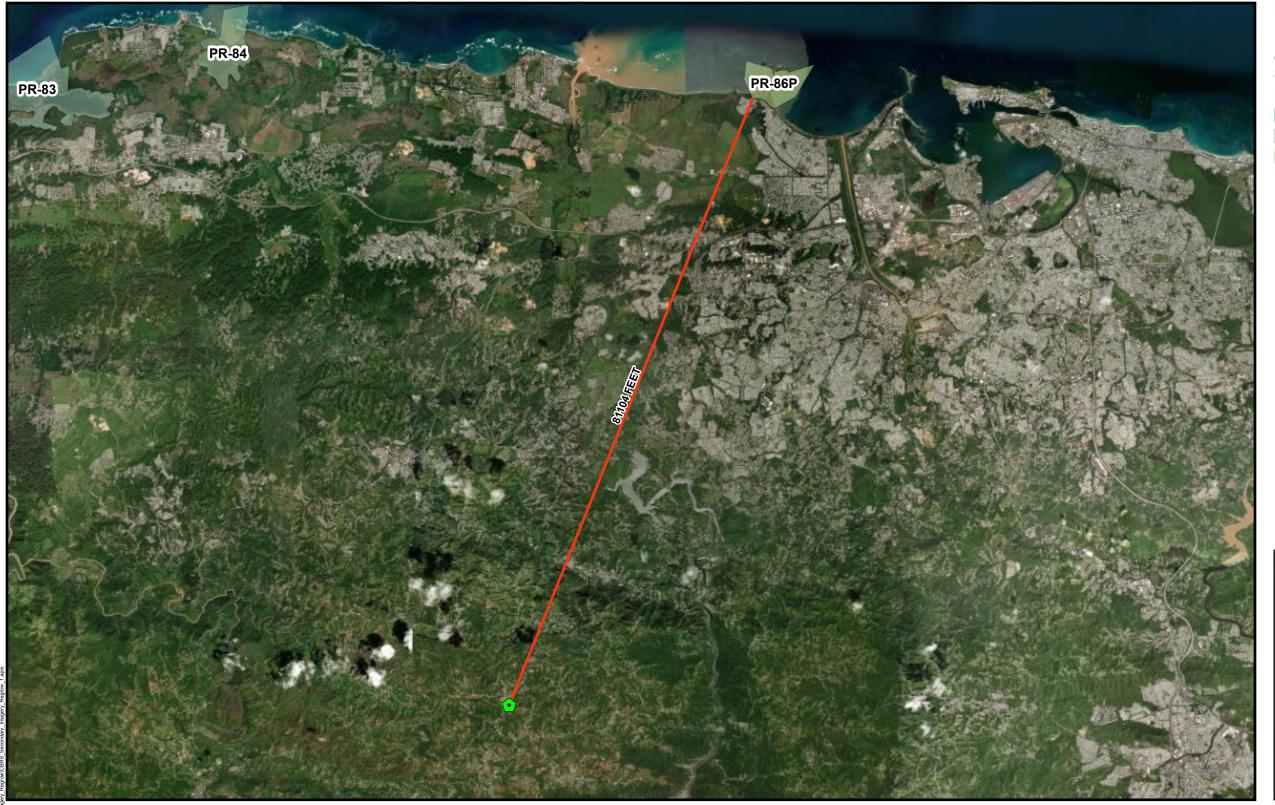


ADDRESS: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, Naranijito, PR 00719
Name of Development: Pamela Morales Nieves DBA
Parcel Coordinates: 18.257208, -66.280530



TETRA TECH

Source: USDOT https://www.faa.gov



Legend

• Project Parcel

Coastal Barrier Resources System Boundary

Unit

PR-83

PR-84

PR-86P

Distance to Nearest Coastal Barrier Resources System: 81104 Feet

PUERTO RICO





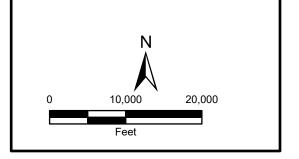
Source: U. S. Fish & Wildlife Service https://www.fws.gov

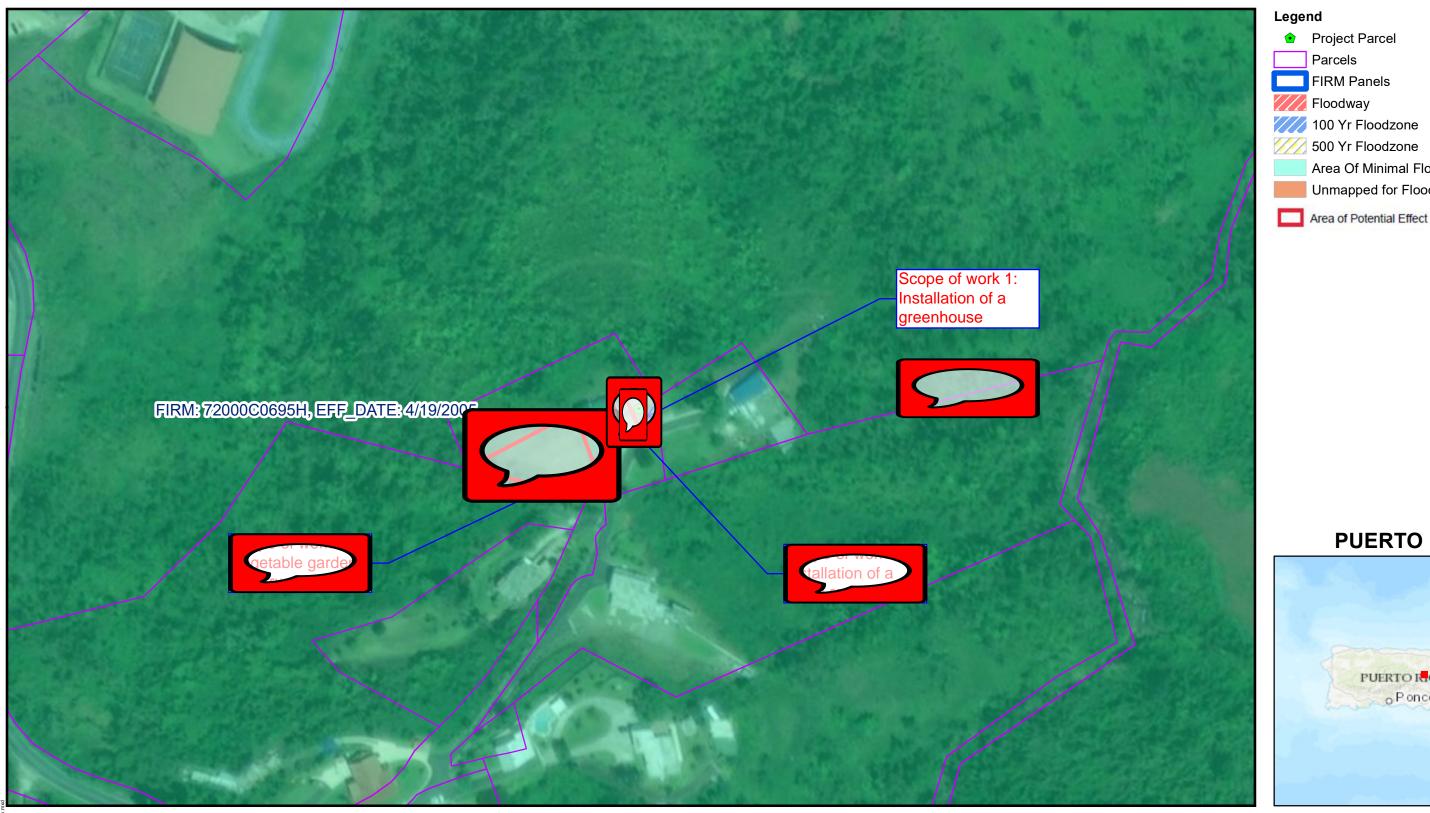
Date: 10/17/2023



ADDRESS: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, Naranjito PR 00719 Name of Development: Pamela Morales Nieves DBA

Parcel Coordinates: 18.257208, -66.280530







PUERTO RICO

Parcels

Area Of Minimal Flood Hazard

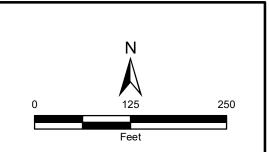
Unmapped for Floodplain

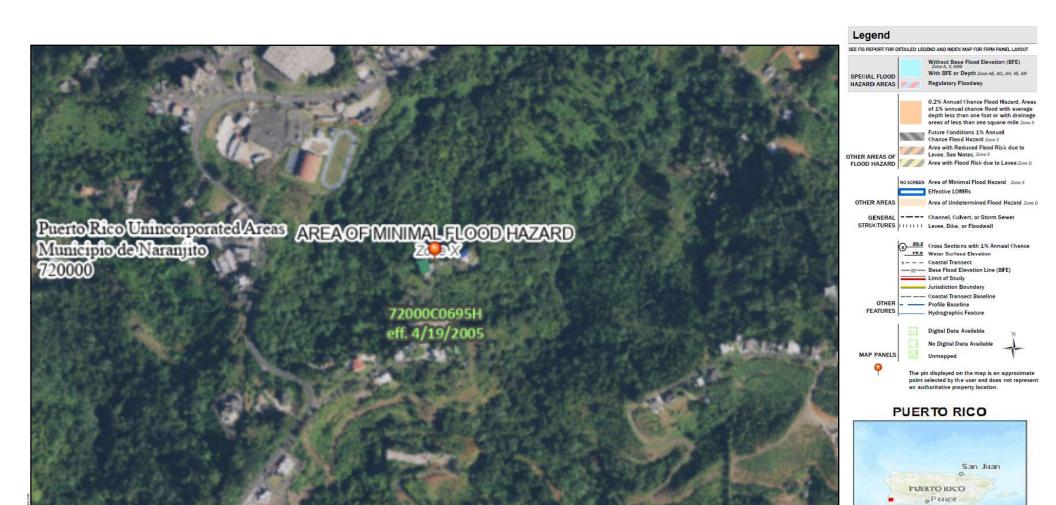


Figure 4: FLOODPLAIN MANAGEMENT **APPLICANT ID: PR-RGRW-02804**

ADDRESS: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, Naranjito, PR 00719

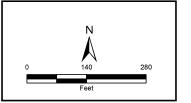
Name of Development: Pamela Morales Nieves DBA Parcel Coordinates: 18.257208, -66.280530

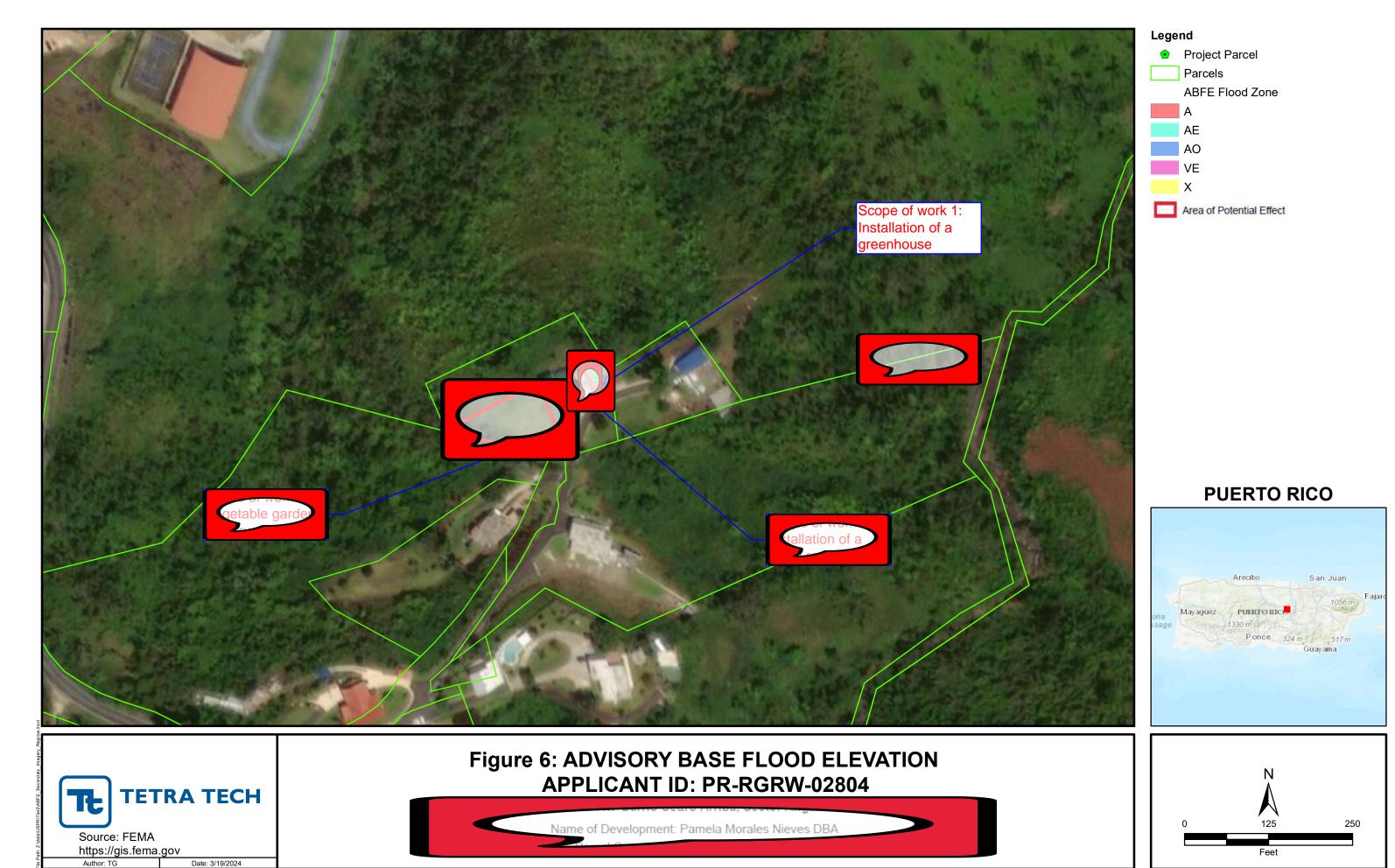


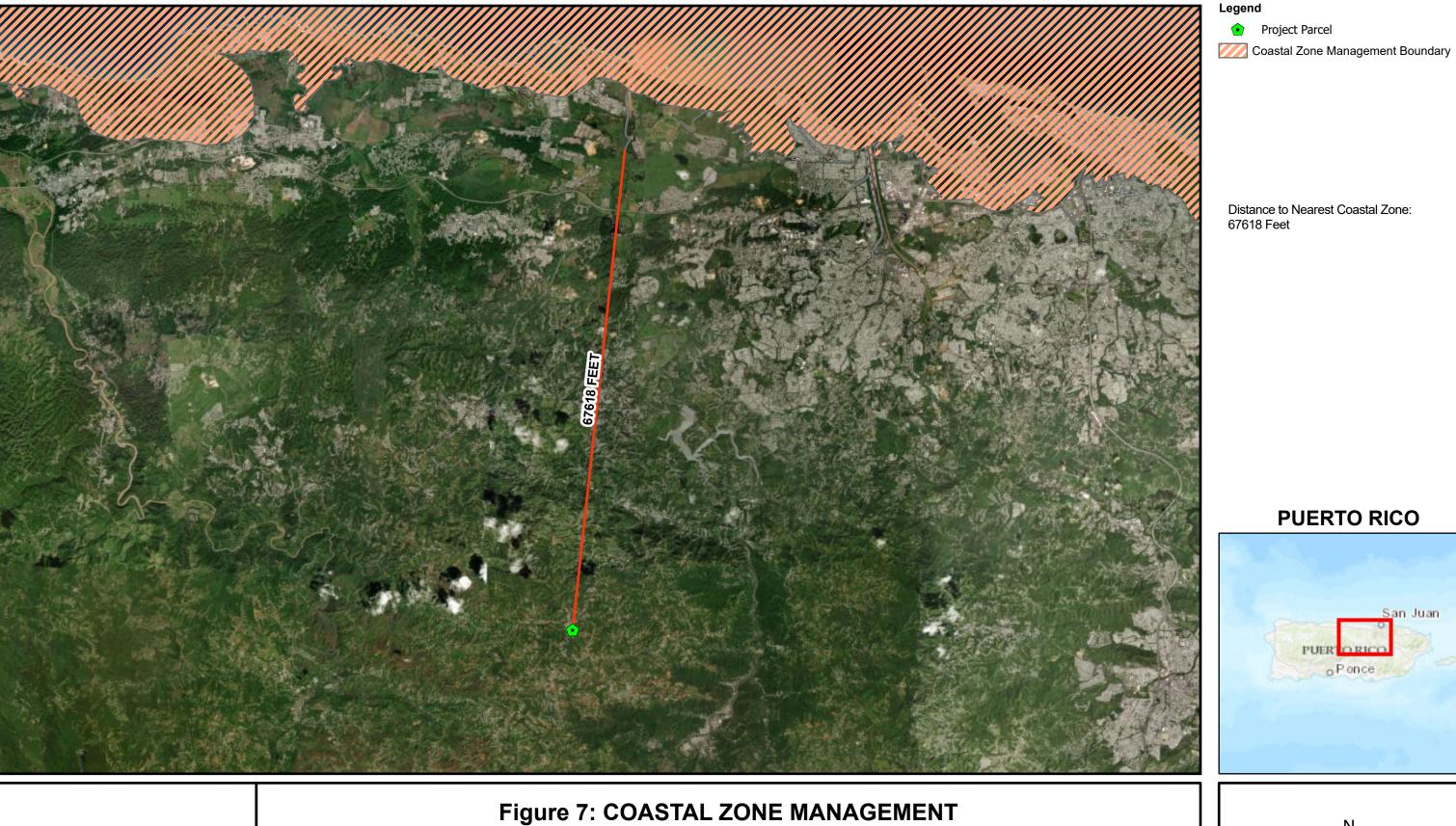












TETRA TECH

Source: NOAA's Ocean Service

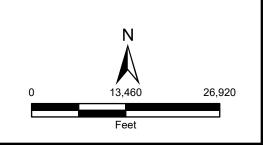
https://data.noaa.gov

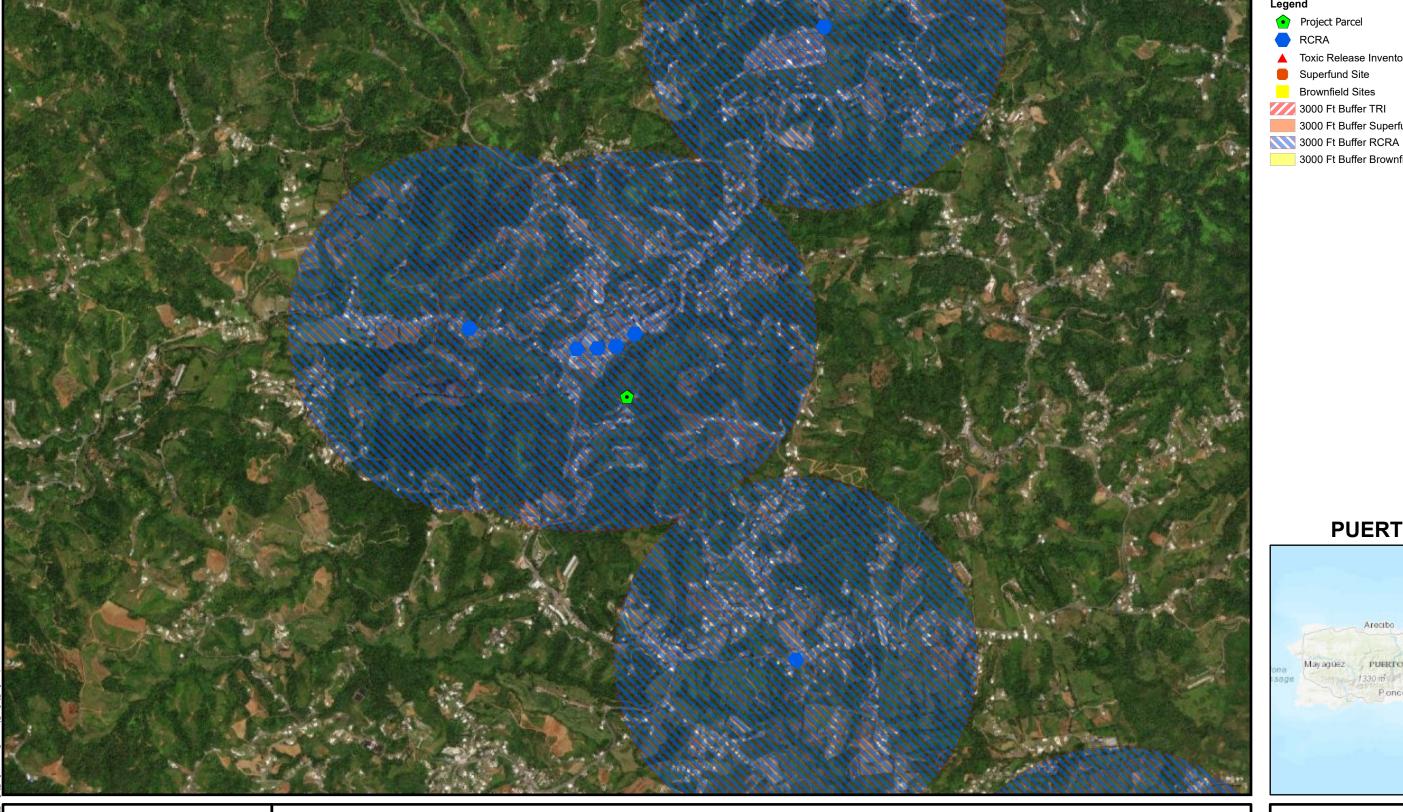
APPLICANT ID: PR-RGRW-02804



PUERTO RICO







PUERTO RICO

Toxic Release Inventory Site

3000 Ft Buffer Superfund

3000 Ft Buffer Brownfield

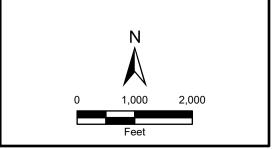
Brownfield Sites

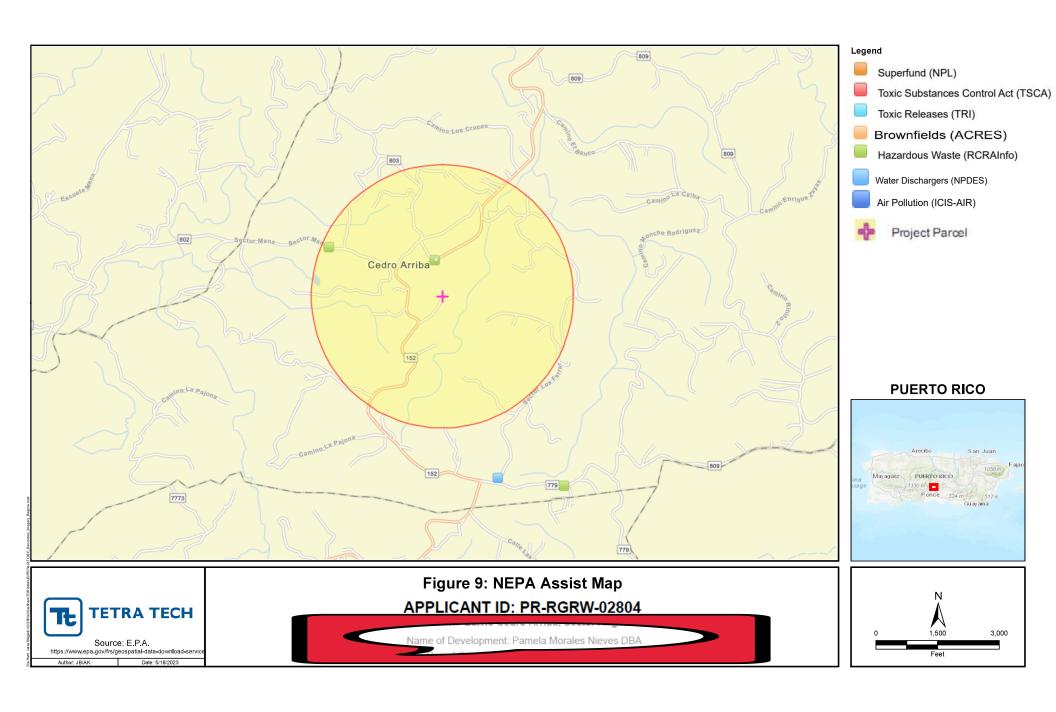


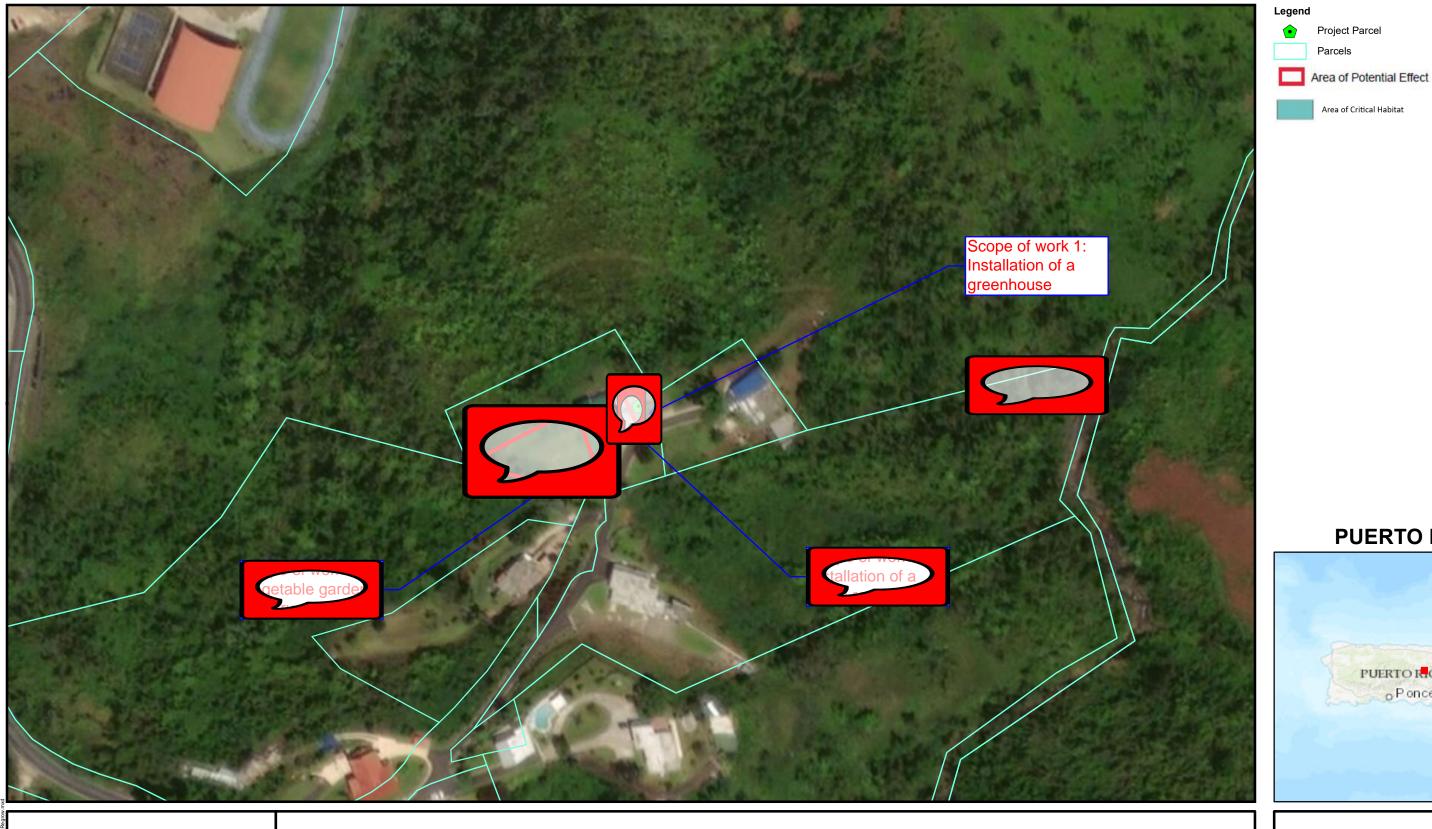


Figure 8: TOXIC CHEMICALS AND GASES, HAZARDOUS MATERIALS, CONTAMINATION, AND RADIOACTIVE SUBSTANCES APPLICANT ID: PR-RGRW-02804









TETRA TECH

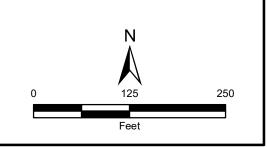
Date: 3/19/2024

Source: U.S. FISH & WILDLIFE SERVICE

https://ecos.fws.gov







PUERTO RICO

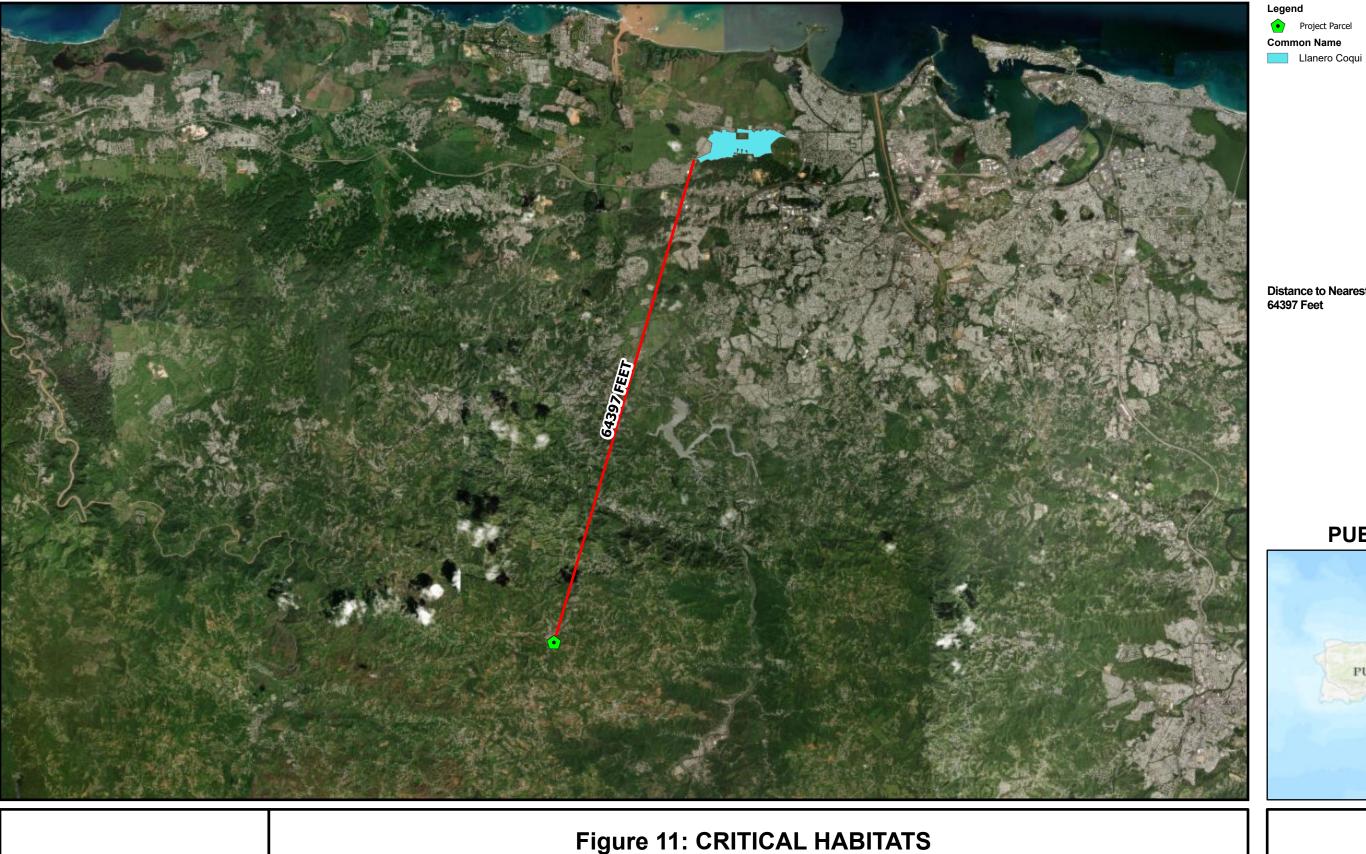
PUERTO RICO

o Ponce

San Juan

Project Parcel Parcels

Area of Critical Habitat



Distance to Nearest Critical Habitat:

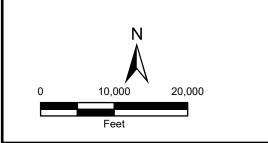
PUERTO RICO





Name of Development: Pamela Morales Nieves DBA





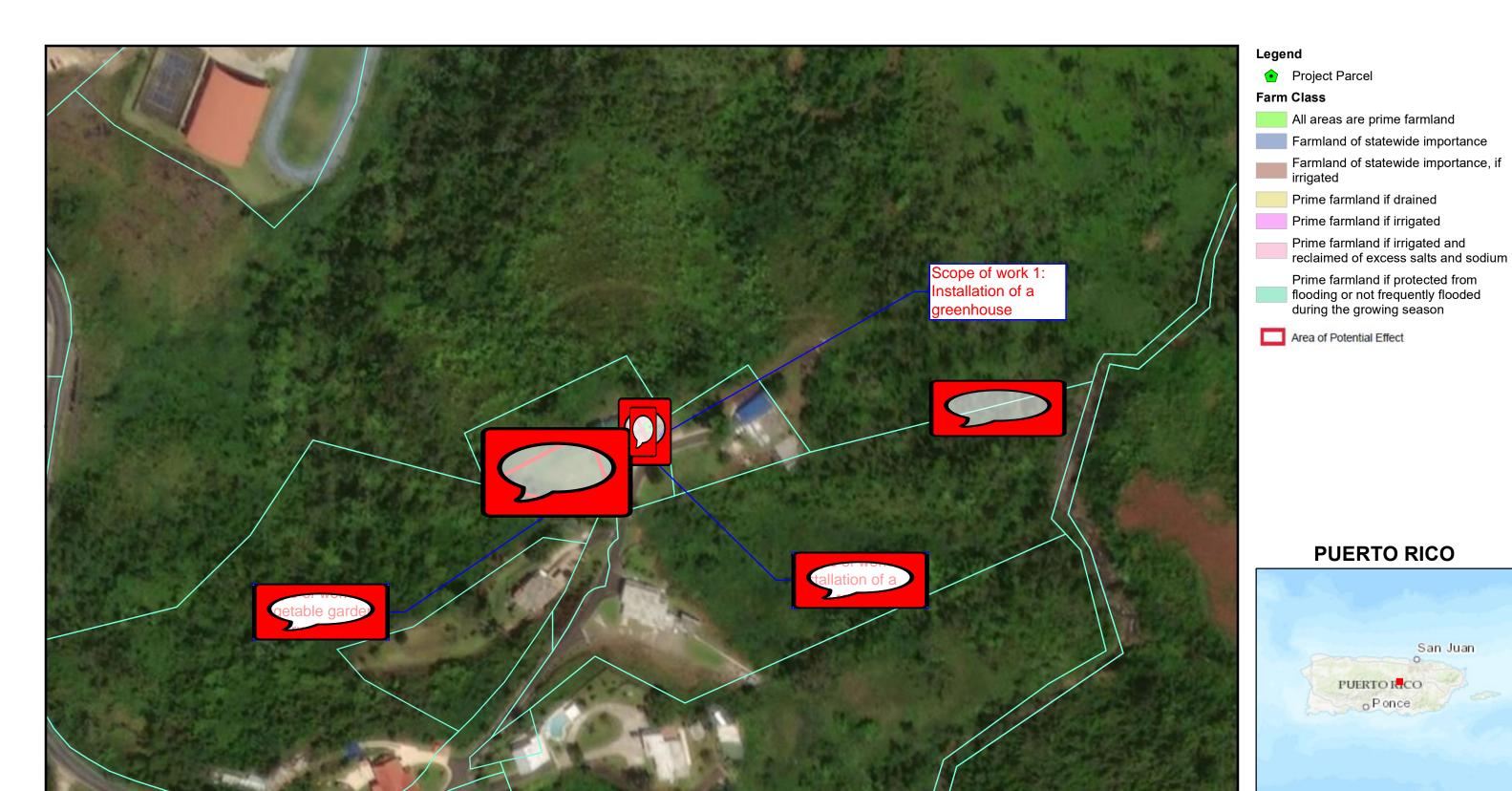
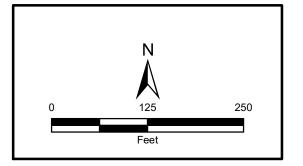


Figure 12: FARMLAND PROTECTION APPLICANT ID: PR-RGRW-02804

Name of Development: Pamela Morales Nieves DBA

TETRA TECH
Source: USDA
https://websoilsurvey.sc.egov.usda.gov



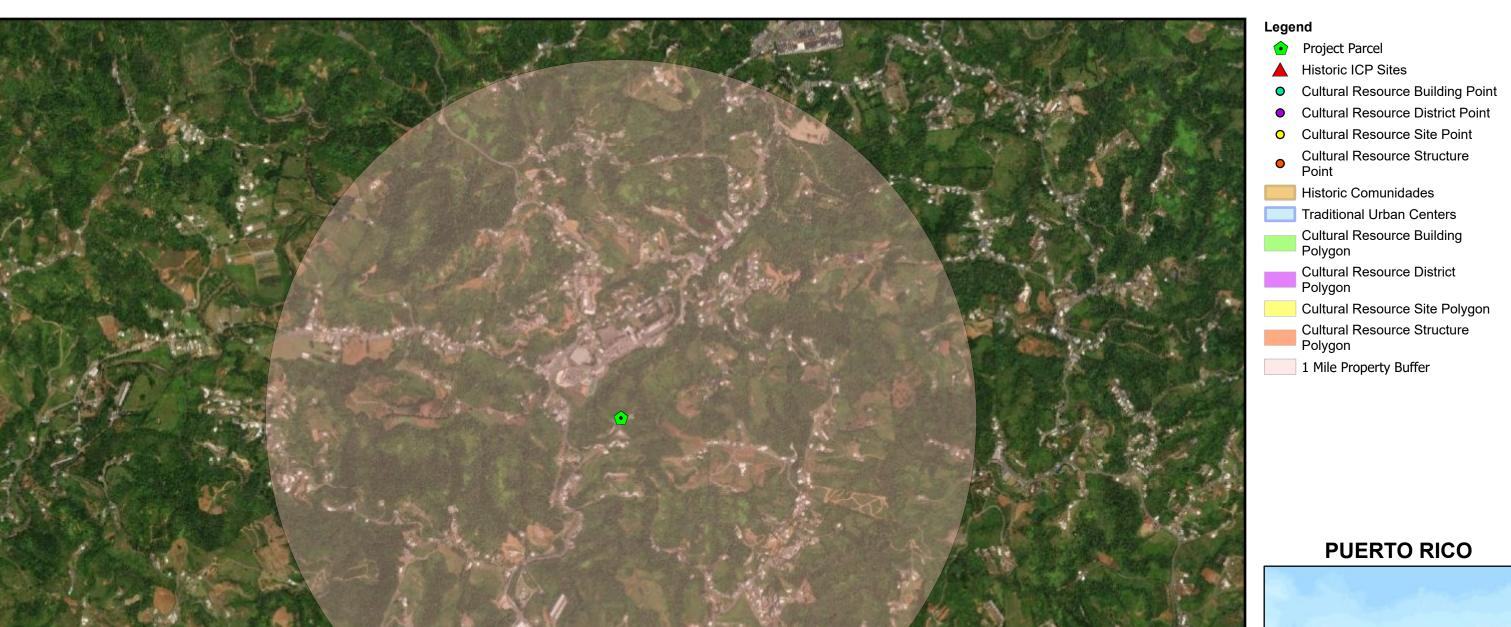
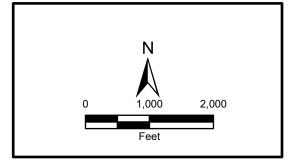


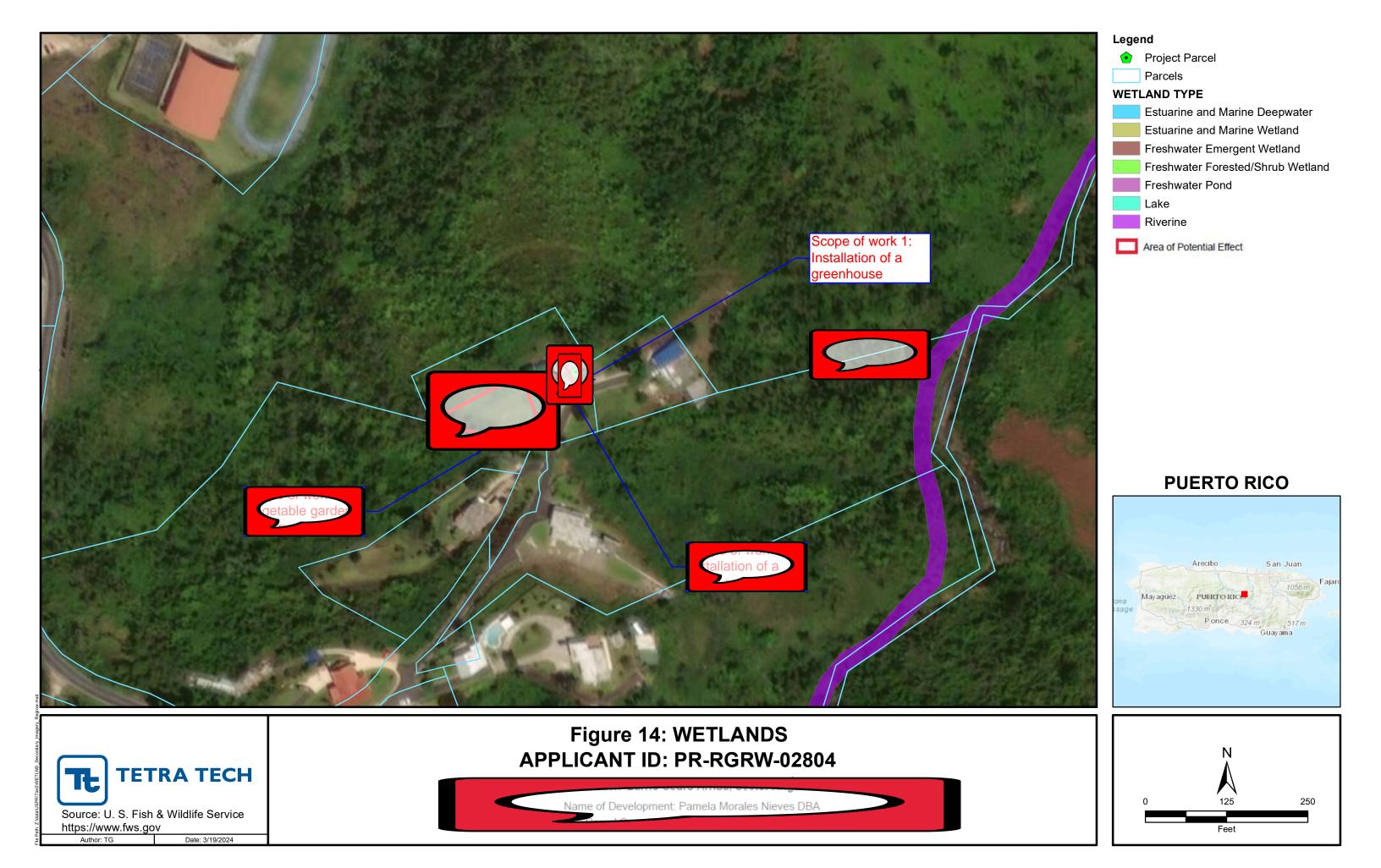


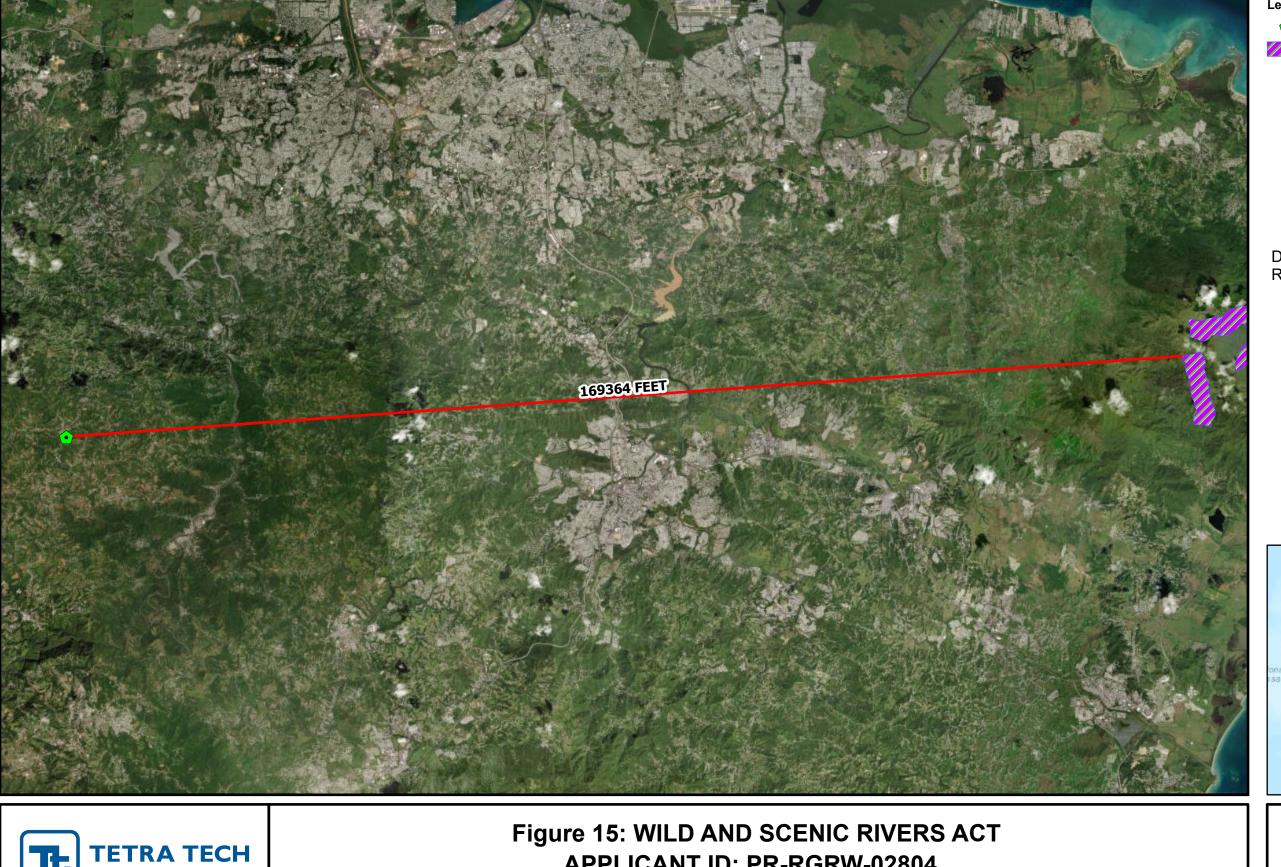


Figure 13: HISTORIC PRESERVATION APPLICANT ID: PR-RGRW-02804

Name of Development: Pamela Morales Nieves DBA





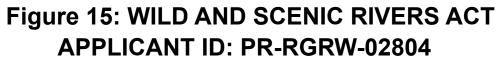


Legend • Project Parcel Wild and Scenic Rivers

Distance to Nearest Wild and Scenic River: 169364 Feet

PUERTO RICO

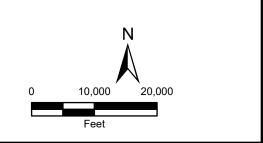


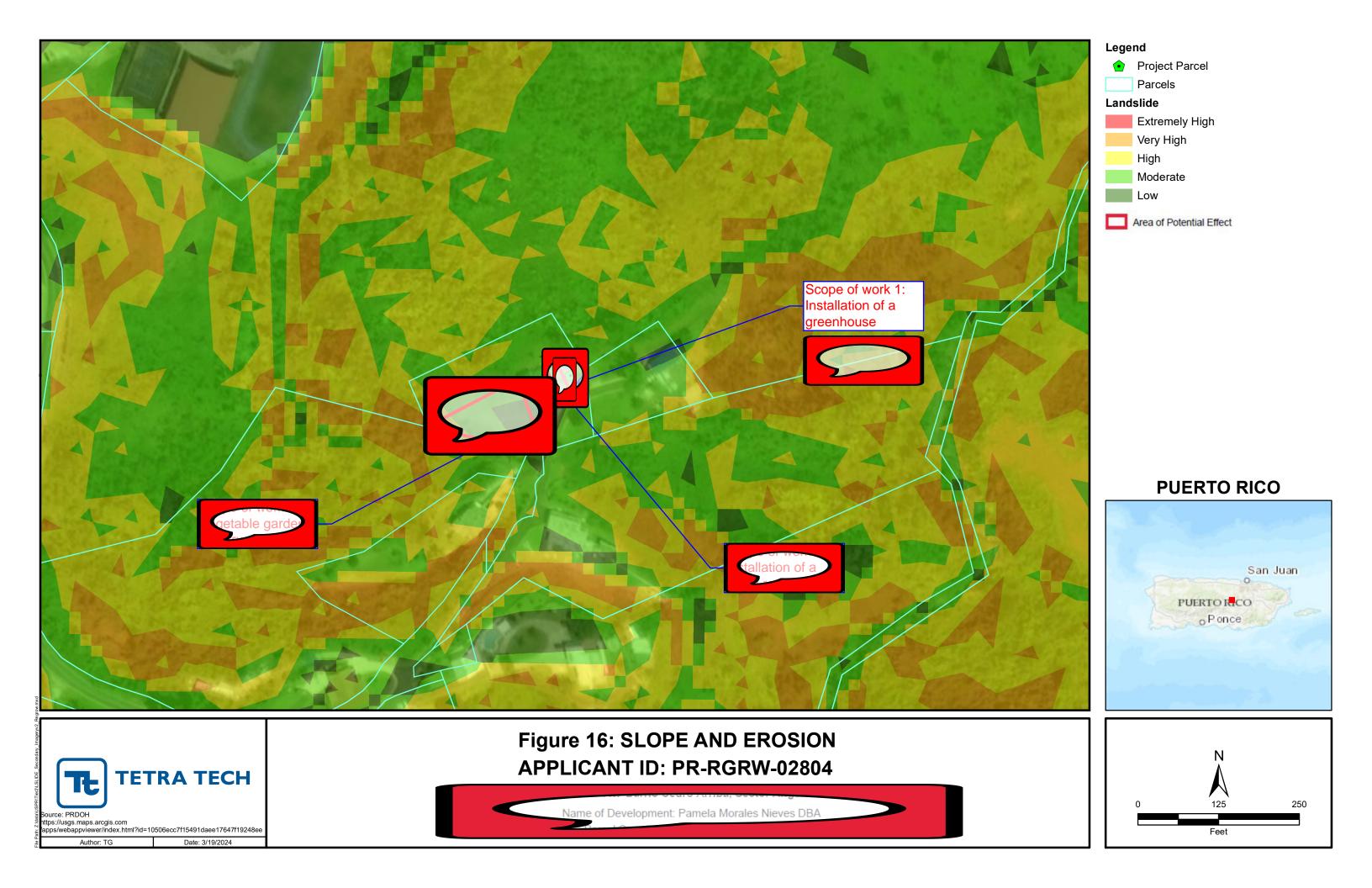


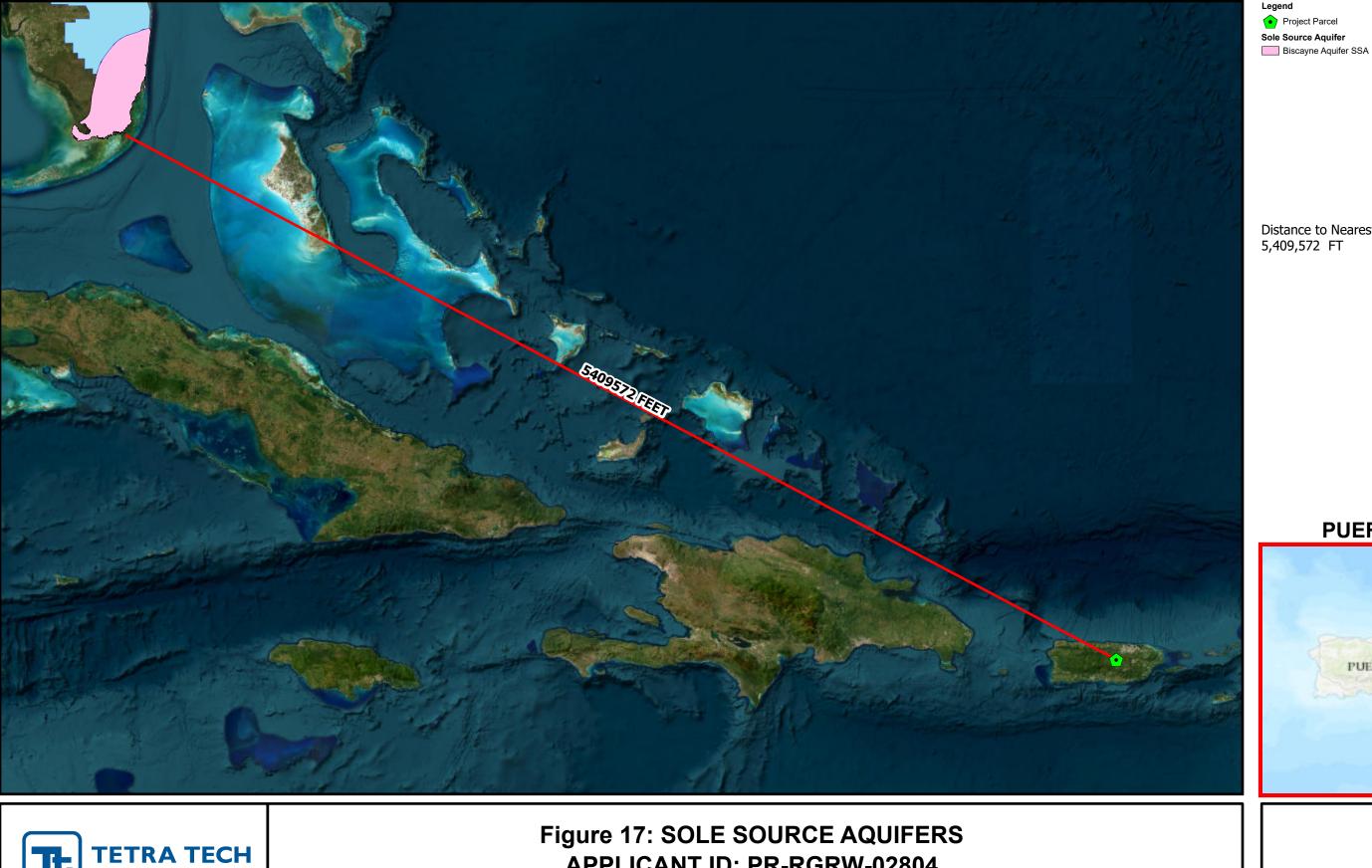
Source: U. S. Forest Service https://www.fs.usda.gov

Date: 10/23/2023

Name of Development: Pamela Morales Nieves DBA







Source: USGS

https://catalog.data.gov/dataset/ epa-sole-source-aquifers

Date: 2/21/2024

Figure 17: SOLE SOURCE AQUIFERS **APPLICANT ID: PR-RGRW-02804**

Name of Development: Pamela Morales Nieves DBA

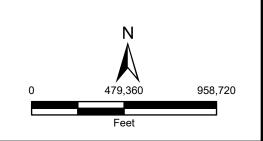
Distance to Nearest Aquifer: 5,409,572 FT

Biscayne Aquifer SSA

Streamflow and Recharge Source Zones

PUERTO RICO





APPENDIX C

Additional Information



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 February 29, 2024

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 μg/m³) 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		Download	National Datas	et: dbf xls	Data	a dictionary	(PDF)
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO	RICO							
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23 24	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	22,921	72/021
Cotono	Sulfur	Con Inon	18192021222324	//		Whole	28,140	72/033
Guaynabo Municipio		Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	23,802	72/061
Calinas	Sulfur	Guayama-	18192021222324	//		Part	23,401	72/123
Con Ivon	Sulfur	Con Ivon	18192021222324	//		Part	147,963	72/127
Toa Baja Municipio		San Juan, PR	18192021222324	//		Part	52,441	72/137

Important Notes

Discover. Connect. Ask.



Detailed Facility Report

Facility Summary

NATURAL PRINTS CORP

RD 802 KM 1.1, NARANJITO, PR 00719

FRS (Facility Registry Service) ID: 110024258532

EPA Region: 02

Latitude: 18.260287 Longitude: -66.288012

Locational Data Source: RCRAINFO

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

Other Regulatory Reports

Clean Air Act (CAA): No Information

Air Emissions Inventory (EIS): No Information

Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Toxic Releases (TRI): No Information

Other, (PRN008015067)

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface

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	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110024258532					N	18.260287	-66.288012
RCRAInfo	RCRA	PRN008015067	Other	Inactive ()			N	18.260287	-66.288012

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110024258532	NATURAL PRINTS CORP	RD 802 KM 1.1, NARANJITO, PR 00719	Naranjito Municipio
RCRAInfo	RCRA	PRN008015067	NATURAL PRINTS CORP	RD 802 KM 1.1, NARANJITO, PR 00719	Naranjito Municipio

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

System Identifier SIC Description SIC Code

No data records returned

Industry Classification System) Codes

System

NAICS Code

No data records returned

NAICS Description

Finding (if applicable)

Facility Tribe Information

Lead Agency

Identifier

EPA Tribal ID

No data records returned

Date

Enforcement and Compliance

Compliance Monitoring History

System

Statute

Source ID

Activity Type

Compliance Monitoring Type No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-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	PRN008015067	No	03/23/2024	0	03/22/2024

Three-Year Compliance History by Quarter

Statute	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: PRN008015067)		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	01/01- 03/31/24
	Facility-Level Status	No Violation Identified											
	Violation Agency												

Informal Enforcement Actions

Statute	System	Source ID	Type of Action	Lead Agency	Date
---------	--------	-----------	----------------	-------------	------

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

Statute	System	Law/ Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost	
---------	--------	-----------------	--------------	----------------------	-------------	----------------	--------------	--------------------------	-------------------------	----------------------------	--------------------------------	--	--------------------------------	--------------	------------------------	--

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic Species?
Database))	Database))	System))	Year	Two Years	Impairment	

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status	Nonattainment Status Applicable	Within Maintenance Status	Maintenance Status Applicable
	Area?	Standard(s)	Area?	Standard(s)
		No data records re	turnod	

No data records returned

Pollutants

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

TRI	Vaan	Air	Surface Water	Off-Site Transfers to POTWs (Publicly	Underground	Disposal to	Total On-Site	Total Off-Site	
Facility ID	Year	Emissions	Discharges	Owned Treatment Works)	Injections	Land	Releases	Transfers	

No data records returned

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



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

Compare to	O US State
Index Type	O Environmental Justice O Supplemental

EJScreen Community Report

Download Data

Census Block Group ID: 721055205002	US (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Max	
Count of Indexes At or Above 80th Percentile	7	7	
Particulate Matter 2.5	0		
Ozone	0		
Diesel Particulate Matter	9	10	
Air Toxics Cancer Risk	36	38	
Air Toxics Respiratory Hazard Index	36	40	
Toxic Releases to Air	1 99	9 9	
Traffic Proximity	1 86	9 86	
Lead Paint	1 82	89	
Risk Management Plan (RMP) Facility Proximity	1 90	9 9	
Hazardous Waste Proximity	67	71	
Superfund Proximity	1 99	9 9	
Underground Storage Tanks (UST)	9 3	9 5	
Wastewater Discharge	9 99	99	



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	1,998
Population Density	651/sq.mi.
Housing Units in Area	754

General Statistics (ACS (American Community Survey))	
Total Persons	2,342
Percent People of Color	100%
Households in Area	598
Households on Public Assistance	52
Persons With Low Income	2,022
Percent With Low Income	86%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.260287
Center Longitude	-66.288012
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	200 (33.44%)			
\$15,000 - \$25,000	126 (21.07%)			
\$25,000 - \$50,000	201 (33.61%)			
\$50,000 - \$75,000	35 (5.85%)			
Greater than \$75,000	36 (6.02%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	117 (6%)
Minors 17 years and younger	496 (25%)
Adults 18 years and older	1,502 (75%)
Seniors 65 years and older	218 (11%)

Race Breakdown (U.S. Census) - Persons (%)			
White	1,812 (91%)		
African-American	78 (4%)		
Hispanic-Origin	1,993 (100%)		
Asian/Pacific Islander	2 (0%)		
American Indian	1 (0%)		
Other/Multiracial	105 (5%)		

Education Level (Persons 25 & older) (ACS (American Comme Persons (%)	unity Survey)) -
Less than 9th Grade	237 (15.1%)
9th through 12th Grade	58 (3.69%)
High School Diploma	349 (22.23%)
Some College/2-year	317 (20.19%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	394 (25.1%)

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Facility Information

NATURAL PRINTS CORP
Handler ID: PRN008015067
RD 802 KM 1.1
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 18.260287
Longitude: -66.288012
Hazardous Waste Generator:

Owner Name:

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	СІТУ	STATE	ZIP CODE
EFRAIN RIOS	PO BOX HC 71- 7505 BOX 3893		PR	00719
EFRAIN RIOS	PO BOX HC 71- 7505 BOX 3893	NARANJITO	PR	00719

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE	
Not in a universe	

$LIST\ OF\ PROCESS\ UNIT\ INFORMATION\ FOR\ GROUP \ {\it Chttps://epa.gov/envirofacts/metadata/table/rcra/rcr_pm_unit}$

No Process Information is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

No Waste Codes are available for the facility listed above.



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https://www.epa.gov/grants

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Detailed Facility Report Facility Summary CHOLO SUPER SHELL STATI PR-152 KM 12.1, NARANJITO, PR 00719 FRS (Facility Registry Service) ID: 110007813973 EPA Region: 02 Latitude: 18.259381 Longitude: -66.281946 Industries: -Indian Country: N **Enforcement and Compliance Summary** Regulatory Information Other Regulatory Reports Air Emissions Inventory (EIS): No In Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008006371) Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Infor **Facility/System Characteristics** Facility/System Characteristics Facility Address Facility SIC (Standard Industrial Classification) Codes Facility NAICS (North American Industry Classification System) Codes No data records returned Facility Tribe Information No data records returned **Enforcement and Compliance** Compliance Monitoring History Last 5 Years No data records returned **Compliance Summary Data** Statute Source ID RCRA PRINCESCOG371 Three-Year Compliance History by Quarter

Informal Enforcement Actions Last 5 Years No data records returned

Formal Enforcement Actions Last 5 Years

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS) Air Quality Nonattainment Areas

No data records returned

Pollutants

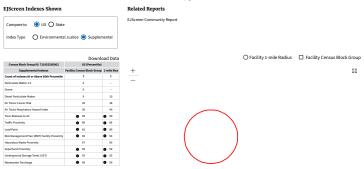
Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

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

Community

Environmental Justice

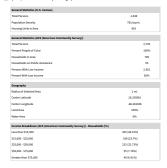
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Demographic Profile of Surrounding Area (1-Mile Radius)

200 mi

In Section provides demographic information regarding 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 liaitude and longitude listed below are correct. EPNs apatial 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 demographic surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary-integrity-integrate and circinary-integraphic surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary-integrity-integrate and circinary-integraphics.



Children 5 years and younger	145 (0%)			
Minors 17 years and younger	597 (24%)			
Adults 15 years and older	1,840 (75%)			
Seniors 65 years and older	256 (11%)			
Race Breakdown (U.S. Census) - Persons (%)				
White	2,138 (88%)			
African-American	116 (5%)			
Hispanic-Origin	2,429 (100%)			
Asian/Pacific Islander	6 (0%)			
American Indian	3 (0%)			
Other/Multiracial	174 (7%)			
Education Level (Persons 25 & older) (ACS (American Community Su	rvey() - Persons (%)			
Less than 9th Grade	279 (14.4%)			
9th through 12th Grade	66 (3.42%)			
High School Diploma	389 (20.08%)			
Some College/2-year	405 (20.92%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	497 (25.66%)			

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Facility Information

CHOLO SUPER SHELL STATION
Handler ID: PRINOSBOG371
RD 152 KM 12.1
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 18.299381
Longitude: -66.281946
Hazardous Waste Generator:
Owner Name: NON RECULATED

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
	HC-21 BOX 2979	NARANJITO	PR	00719		Public
	HC-21 BOX 2979	NARANJITO	PR	00719		Permit

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe

LIST OF PROCESS UNIT INFORMATION FOR GROUP https://epa.gov/envirofacts/metadata/table/(rcr.pm_unit-range)

No Process Information is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

No Waste Codes are available for the facility listed above.



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Detailed Facility Report

Facility Summary CORP SERV INTEGRALES DE SALUD PR-152 KM 12 NO 4, NARANJITO, PR 00719

FRS (Facility Registry Service) ID: 110004887855 EPA Region: 02 Latitude: 18.259363

Longitude: -66.282891

Enforcement and Compliance Summary

•	
Statute	RCRA
Compliance Manitoring Activities (Fysers)	-
Date of Last Compliance Maritiming Activity	-
Compliants Status.	No Violation I dentified
Qm in Rencompliance (ed 12)	0
Qirs with Significant Violation	0
Informat Enforcement Actions (Eywar)	-
Formal Enforcement Actions (5 years)	-
Penalkin from Formal Enforcement Actions (5 years)	-
DI. Cass (Fyser)	-
Penaltius from EPA Cases (5 years)	

Regulatory Information

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

urce Conservation and Recovery Act (RCRA): Inactive Other, (PR00

Safe Drinking Water Act (SDWA): No Info

Other Regulatory Reports

Air Emissions Inventory (EIS): No I

Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

	RCRAInfo	RCRA	PR0000028407	Other	Inactive ()			N N	18.259363	-66.282891		
1	Facility Address											
	System	Statute	Identifier		Facility Name		Facility As	dress		Facility County		
	FRS		110004887855	CORP SERV INTEGRALES DE SALUD			PR-152 KM 12 NO 4, NARANJITO, PR 00719		Naranjito Municipio			

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No data records returned

Facility Tribe Information

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance) HPP (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed								
RCRA	PR00000238407	No	03/23/2024	0	03/22/2024								
Three-Yea	three-Year Compliance History by Quarter												

RCRA (Source ID: PR00000284	107)	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	01/01-03/31/24
Facility-Level Status		No Violation Identified											
Violation	Agency												

Informal Enforcement Actions Last 5 Years

No data records returned

Formal Enforcement Actions Last 5 Years

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS)

Air Quality Nonattainment Areas

No data records returned

Pollutants

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

TRI Facility ID	Year	Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Disposal to Land	Total On-Site Releases	Total Off-Site Transfers				
No data records returned												
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year												
	Ornical Name											

Environmental Justice

EJScreen Indexes Shown

Related Reports





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. Cersus and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility Islander and longitude listed below are correct. EMPs spatial processing methodology, see the DFR Data Dictionary -https://epa.gov/help/reports/dif-data dictionary/demographics.

General Statistics (U.S. Census)	
Total Persons	2,386
Population Density	769/sq.mi.
Housing Units in Area	876
General Statistics (ACS (American Community Survey))	
Total Persons	2,716
Percent People of Color	100%
Households in Area	GBG
Households on Public Assistance	55
Persons With Low Income	2,311
Percent With Low Income	85%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.259363
Center Longitude	-66.282891
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey))	Households (%)
Less than \$15,000	202 (29.4%)
\$15,000 - \$25,000	161 (23.44%)
\$25,000 - \$50,000	227 (33.04%)
\$50,000 - \$75,000	51 (7.42%)
Greater than \$75,000	46 (6.7%)

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	142 (0%)			
Minors 17 years and younger	585 (25%)			
Adults 18 years and older	1,800 (75%)			
Seniors 65 years and older	254 (11%)			
Race Breakdown (U.S. Census) - Persons (%)				
White	2,202 (88%)			
African-American	112 (5%)			
Hispanic-Origin	2,377 (100%)			
Asian/Pacific Islander	5 (0%)			
American Indian	3 (0%)			
Other/Multiracial	165 (7%)			
Education Level (Persons 25 & older) (ACS (American Community Sc	rvey() - Persons (%)			
Less than 9th Grade	271 (14.48%)			
9th through 12th Grade	64 (3.42%)			
High School Diploma	384 (20.52%)			
Some College/2-year	392 (20.95%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	476 (25.44%)			

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Facility Information

CORP SERV INTEGRALES DE SALUD
Handler ID: PRO000028407
CARR 152 KM 12 NO 4
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 18,259963
Longitude: -66,282891
Hazardous Waste Generator:
uner Name: CARLOS of MELENDEZ COLON

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
CARMEN BURGOS	APARTADO 515	NARANJITO	PR	00719	787-869-5900	Public
CARMEN BURGOS	APARTADO 515	NARANJITO	PR	00719	787-869-5900	Permit

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe

LIST OF PROCESS UNIT INFORMATION FOR GROUP https://epa.gov/envirofacts/metadata/table/(rcr.pm_unit-range)

No Process Information is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

No Waste Codes are available for the facility listed above.



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Last updated on March 14, 2024



Detailed Facility Report Facility Summary PR-152 CEDRO ARRIBA, NARANJITO, PR 00719 FRS (Facility Registry Service) ID: 110007815631 EPA Region: 02 Latitude: 18.25947 Longitude: -66.281035 **Enforcement and Compliance Summary** Other Regulatory Reports Regulatory Information Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): Inactive Other, (PR0000006355) Air Emissions Inventory (EIS): No In Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Infor **Facility/System Characteristics** Facility/System Characteristics Facility Address Facility SIC (Standard Industrial Classification) Codes Facility NAICS (North American Industry Classification System) Codes No data records returned Facility Tribe Information No data records returned **Enforcement and Compliance** Compliance Monitoring History Last 5 Years

No data records returned

Compliance Summary Data

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR S	QTR 6	QTR7	QTR s	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PROCOSOSSS)	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	01/01-03/31/24
	Facility-Level Status	No Violation Identified											
	Violation Agency												

Informal Enforcement Actions Last 5 Years No data records returned

Formal Enforcement Actions Last 5 Years

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS) Air Quality Nonattainment Areas No data records returned

Pollutants

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

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

Community

Environmental Justice

EJScreen Indexes Shown



Related Reports

	Downle	oad Data
Census Block Group ID: 721055205002	US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 50th Percentile	7	7
Particulate Matter 2.5	0	
Ozone	0	-
Diesel Particulate Matter	9	10
Air Toxics Cancer Risk	36	38
Air Toxics Respiratory Hazard Index	36	40
Toxic Releases to Air	• ×	9 20
Traffic Proximity	• ns	9 86
Lead Paint	● 12	9 so
Risk Management Plan (RMP) Facility Proximity	9 90	9 24
Hazardous Waste Proximity	67	69
Superfund Proximity	• ×	9 20
Underground Storage Tanks (UST)	93	9 25
Wastewater Discharge	0 20	9 22



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 (MCS) 5-year Summary and are accurate to the extent that the facility Islande and longitude listed below are correct. EPNs spatial processing methodology, see the DFR Data Dictionary-https://epa.gov/help/reports/dif-data dictionary/htmps://epa.gov/help/reports/dif-data dictionary/

General Statistics (U.S. Census)	
Total Persons	2,435
Population Density	779/sq.mi.
Housing Units in Area	894
General Statistics (ACS (American Community Survey))	
Total Persons	2,864
Percent People of Color	100%
Households in Area	730
Households on Public Assistance	55
Persons With Low Income	2,429
Percent With Low Income	84%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.25947
Center Longitude	-66.281035
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) -	Households (%)
Less than \$15,000	205 (25.49%)
\$15,000 - \$25,000	174 (23.84%)
\$25,000 - \$50,000	238 (32.6%)
\$50,000 - \$75,000	58 (7.95%)
Greater than \$75,000	52 (7.12%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	146 (0%)
Minors 17 years and younger	596 (24%)
Adults 18 years and older	1,839 (76%)
Seniors 65 years and older	257 (11%)
Race Breakdown (U.S. Census) - Persons (%)	
White	2,131 (88%)
African-American	118 (5%)
Hispanic-Origin	2,426 (100%)
Asian/Pacific Islander	6 (0%)
American Indian	3 (0%)
Other/Multiracial	178 (7%)
Education Level (Persons 25 & older) (ACS (American Community Sc	rvey() - Persons (%)
Less than 9th Grade	289 (14.44%)
9th through 12th Grade	69 (3.45%)
High School Diploma	392 (19.59%)
Some College/2-year	416 (20.79%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	519 (25.94%)

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RCRAInfo Facility

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Facility Information

BOMBY CAR CARE BOMBY CAR CARE
Handler ID: PRO008006355
RD 152 CEDRO ARRIBA
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 18.25947 Longitude: -66.281035 Hazardous Waste Generato Owner Name: NON REGULATED

*This facility is not mappable.

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT	
	RD 152 CEDRO ARRIBA	NARANJITO	PR	00719		Public	
	RD 152 CEDRO ARRIBA	NARANJITO	PR	00719		Permit	

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

$\textbf{LIST OF PROCESS UNIT INFORMATION FOR GROUP}. \\ \texttt{https://epa.gov/envirofacts/metadata/table/rcca/rcc_pm_uniteractions} \\$

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

No Waste Codes are available for the facility listed above.



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No FEAR Act Data -https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-

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 $Regulations.gov {\color{red} \begin{tabular}{l} \end{tabular}} < & \verb| https://www.regulations.gov/> \\ & \verb| https://www.regula$

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Detailed Facility Report

Facility Summary PR-152 CEDRO ARRIBA, NARANJITO, PR 00719 FRS (Facility Registry Service) ID: 110007815622 EPA Region: 02 Latitude: 18.25947 Longitude: -66.281035 Industries: -Indian Country: N **Enforcement and Compliance Summary** Regulatory Information Other Regulatory Reports Air Emissions Inventory (EIS): No In Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRO008006348) Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Infor **Facility/System Characteristics** Facility/System Characteristics Facility Address Facility SIC (Standard Industrial Classification) Codes Facility NAICS (North American Industry Classification System) Codes No data records returned Facility Tribe Information No data records returned **Enforcement and Compliance** Compliance Monitoring History Last 5 Years No data records returned **Compliance Summary Data** Statute Source ID RCRA PROCESSESIAS Three-Year Compliance History by Quarter Informal Enforcement Actions Last 5 Years No data records returned Formal Enforcement Actions Last 5 Years **Environmental Conditions** Watersheds Assessed Waters From Latest State Submission (ATTAINS) Air Quality Nonattainment Areas No data records returned

Pollutants Toxics Release

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

TR Pacify ID Near Air Consistence Services Widom Chicharges OR Sales Transfers to POTRIA (Publish) Quested Transferrs No. of data records returned.

No. of data records returned.

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

Chemical Nama No data records re

Environmental Justice

This section show indexes from Euler Concerns. Use of these indexes does not designate an area as a "El community" or "El facility". Efficient provides creening level indicators, not a destroy to contact the concerns. Use of these indexes does not designate an area as a "El community" or "El facility". Efficient provides creening level indicators, not a destroy to contact the concerns. So more information in the El facility or "El facility". Efficient provides creening level indicators, not a destroy to contact the c

EJScreen Indexes Shown



Related Reports

EJScreen Community Report

	Downle	oad Data				
Census Block Group ID: 721055205002	US (Percentile)					
Supplemental Indexes	Facility Census Block Group	1-mile Max				
Count of Indexes At or Above 50th Percentile	7	7				
Particulate Matter 2.5	0	-				
Ozone	0	-				
Diesel Particulate Matter	9	10				
Air Toxics Cancer Risk	36	38				
Air Toxics Respiratory Hazard Index	36	40				
Toxic Releases to Air	• ×	9 29				
Traffic Proximity	• ns	9 16				
Lead Paint	● 12	9 10				
Risk Management Plan (RMP) Facility Proximity	9 90	9 14				
Hazardous Waste Proximity	67	69				
Superfund Proximity	• ×	9 29				
Underground Storage Tanks (UST)	93	9 25				
Wastewater Discharge	9 20	9 20				



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 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 Surrounding the facility. For more detail about this methodology, seems the DRFO to Discovery viters, (Fage, 2014) proportion, of the colinorsy elemengaphics in ordermining the demographics unrounding the facility. For more detail about this methodology, seems the DRFO to Discovery viters, (Fage, 2014) proportion, of the colinorsy elemengaphics.

General Statistics (U.S. Census)	
Total Persons	2,435
Population Density	779/sq.mi.
Housing Units in Area	894
General Statistics (ACS (American Community Survey))	
Total Persons	2,864
Percent People of Color	100%
Households in Area	730
Households on Public Assistance	55
Persons With Low Income	2,409
Percent With Low Income	84%
Georgaby	
Gardina of Salarted Area	1ml
Center Latitude	18.25947
Center Longitude	-66.281035
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey))	Households (%)
Less than \$15,000	208 (28.49%)
\$15,000 - \$25,000	174 (23.84%)
\$25,000 - \$50,000	238 (32.6%)
\$50,000 - \$75,000	58 (7.95%)
Greater than \$75,000	52 (7.12%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	146 (0%)
Minors 17 years and younger	596 (24%)
Adults 18 years and older	1,839 (76%)
Seniors 65 years and older	257 (11%)
Race Breakdown (U.S. Census) - Persons (%)	
White	2,131 (88%)
African-American	118 (5%)
Hispanic-Origin	2,426 (100%)
Asian/Pacific Islander	6 (0%)
American Indian	3 (0%)
Other/Multiracial	178 (7%)
Education Level (Persons 25 & older) (ACS (American Community Sc	rvey() - Persons (%)
Less than 9th Grade	289 (14.44%)
9th through 12th Grade	69 (3.45%)
High School Diploma	392 (19.59%)
Some College/2-year	416 (20.79%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	519 (25.94%)

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Facility Information

PIEZAS DEL CENTRO
Handler ID: PRO088006348
RO 152 CEDRO ARRIBA
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 18.25947
Longitude: 66.281035
Hazardous Waste Generator:
Owner Name: NOR REGULATED

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
	RD 152 CEDRO ARRIBA	NARANJITO	PR	00719		Public
	RD 152 CEDRO ARRIBA	NARANJITO	PR	00719		Permit

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe

LIST OF PROCESS UNIT INFORMATION FOR GROUP https://epa.gov/envirofacts/metadata/table/(rcr.pm_unit-range)

No Process Information is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

No Waste Codes are available for the facility listed above.



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Grants https://www.epa.gov/grants>

No FEAR Act Data https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-

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Detailed Facility Report

Facility Summary

PR-152 CEDRO ARRIBA, NARANJITO, PR 00719

FRS (Facility Registry Service) ID: 110007815659 EPA Region: 02 Latitude: 18.25947

Longitude: -66.281035 Locational Data Source: RCRAINFO

Enforcement and Compliance Summary

Statute	RCRA
Compliance Macifering Activities (5 years)	-
Date of Last Compliance Meetinging Activity	-
Compliants Status	No Violation Identified
(or in Rescongiliance (ed 23)	0
Qro with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enformanest Actions (5 years)	-
Penallin from Formal Enforcement Actions (5 years)	-
DPA Cases (Fysich)	-
Presides from EPA Cases (5 years)	-

Regulatory Information

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

urce Conservation and Recovery Act (RCRA): Inactive Other, (PRO00

Safe Drinking Water Act (SDWA): No Info

Other Regulatory Reports Air Emissions Inventory (EIS): No I

Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

	RCRAInfo	RCRA	PR0008006389	Other	Inactive ()		N	18.25947	-66.281035	
1	Facility Address									
	System	Statute	Identifier		Facility Name	Facility Address			Facility County	
	FRS		110007815659	TRANSMISIONES DEL CENTRO		PR-152 CEDRO ARRIBA, NARANJITO, PR-00719		Naranjito Municipio		

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No data records returned

No data records returned

Facility Tribe Information

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

No data records returned

Compliance Summary Data

Т	hree-Year Compliance History by Quarter														
	Statute	Program(Pollutant/Violation Type	QTR1	QTR 2	QTR3	QTR 4	QTRS	QTR 6	QTR 7	QTRs	QTR 9	QTR 10	QTR 11	QTR 12+	
		RCRA (Source ID: PROCOSSOCIAS)	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	01/01-03/31/24	

Informal Enforcement Actions Last 5 Years

No data records returned

Formal Enforcement Actions Last 5 Years

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS) Air Quality Nonattainment Areas

Pollutants

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

TRI Facili	ty ID	Year	Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Disposal to Land	Total On-Site Releases	Total Off-Site Transfers
	No data records returned								
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year									
	Connical Name								

No data records returned

Community

Environmental Justice

EJScreen Indexes Shown



Related Reports

	Downle	oad Data
Census Block Group ID: 721055205002	US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 50th Percentile	7	7
Particulate Matter 2.5	0	
Ozone	0	-
Diesel Particulate Matter	9	10
Air Toxics Cancer Risk	36	38
Air Toxics Respiratory Hazard Index	36	40
Toxic Releases to Air	• ×	9 20
Traffic Proximity	• ns	9 86
Lead Paint	● 12	9 so
Risk Management Plan (RMP) Facility Proximity	9 90	9 24
Hazardous Waste Proximity	67	69
Superfund Proximity	• ×	9 20
Underground Storage Tanks (UST)	93	9 25
Wastewater Discharge	0 20	9 22



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 (MCS) 5-year Summary and are accurate to the extent that the facility Islande and longitude listed below are correct. EPNs spatial processing methodology, see the DFR Data Dictionary-https://epa.gov/help/reports/dif-data dictionary/htmps://epa.gov/help/reports/dif-data dictionary/

General Statistics (U.S. Census)	
Total Persons	2,435
Population Density	779/sq.mi.
Housing Units in Area	894
General Statistics (ACS (American Community Survey))	
Total Persons	2,864
Percent People of Color	100%
Households in Area	730
Households on Public Assistance	55
Persons With Low Income	2,429
Percent With Low Income	84%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.25947
Center Longitude	-66.281035
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) -	Households (%)
Less than \$15,000	205 (25.49%)
\$15,000 - \$25,000	174 (23.84%)
\$25,000 - \$50,000	238 (32.6%)
\$50,000 - \$75,000	58 (7.95%)
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Hispanic-Origin	2,426 (100%)
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American Indian	3 (0%)
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Less than 9th Grade	289 (14.44%)
9th through 12th Grade	69 (3.45%)
High School Diploma	392 (19.59%)
Some College/2-year	416 (20.79%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	519 (25.94%)

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Facility Information

TRANSMISIONES DEL CENTRO
Handler ID: PRO008006389
RD 132: CEDRO ARRIBA
NARANJITO, PR 00719
County Name: NARANJITO
Latitude: 34.25947
Longitude: -66.281035
Hazardous Waste Generator:
Owner Name: NON REGULATED

*This facility is not mappable.

BIENNIAL REPORT SUMMARY

No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT	
	HC-OB BOX 13797	PALMARITO	PR	00783		Public	
	HC-OB BOX 13797	PALMARITO	PR	00783		Permit	

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe

$\textbf{LIST OF PROCESS UNIT INFORMATION FOR GROUP} \\ < \text{otherwise for the process of the process o$

No Process Information is available for the facility listed above

LIST OF NAICS CODES AND DESCRIPTIONS

No NAICS Codes are available for the facility listed above.

LIST OF WASTE CODES AND DESCRIPTIONS

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Last updated on March 14, 2024



EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Naranjito Municipio,

A3 Landscape



Source: Esri, Maxar, Earthstar Geographics, and the Git User Community, Esri, HERE, Garmin, IPC

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	7%
Spanish	93%
Total Non-English	93%

1 mile Ring around the Area Population: 3,295 Area in square miles: 3.27

COMMUNITY INFORMATION









Low income: 87 percent



People of color:



school education: 18 percent

Limited English households: 87 percent

Unemployment: 7 percent









\$11,470 N/A

> Per capita income



households: 797



occupied: 69 percent

BREAKDOWN BY RACE



Average life

expectancy











Asian: N%

Hawaiian/Pacific Islander: 0%

Other race: 0%

races: 0%

Hispanic: 100%

BREAKDOWN BY AGE

From Ages 1 to 4	2%
From Ages 1 to 18	19%
From Ages 18 and up	81%
From Ages 65 and up	12%

LIMITED ENGLISH SPEAKING BREAKDOWN



Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2017-2021. Life expectancy data comes from the Centers for Disease Control.

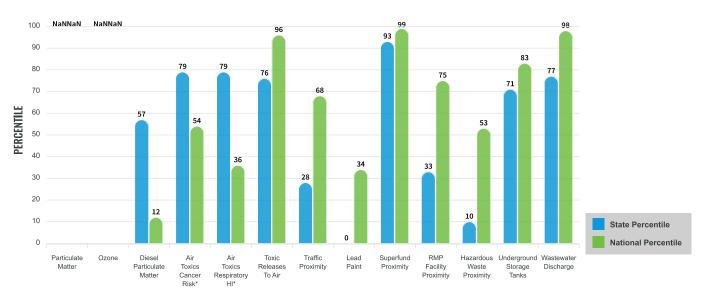
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

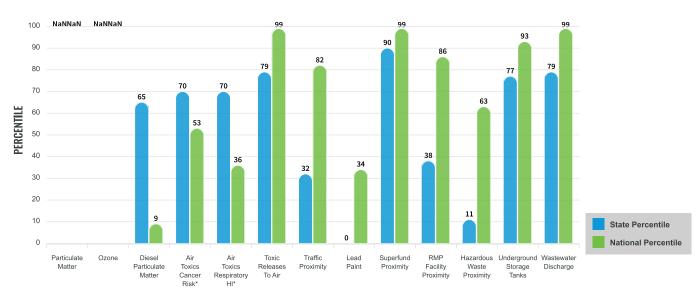
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

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Report for 1 mile Ring around the Area

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)	0.0389	0.0667	49	0.261	2
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	1,500	4,300	70	4,600	67
Traffic Proximity (daily traffic count/distance to road)	23	180	26	210	26
Lead Paint (% Pre-1960 Housing)	0.015	0.16	19	0.3	17
Superfund Proximity (site count/km distance)	0.36	0.15	92	0.13	92
RMP Facility Proximity (facility count/km distance)	0.1	0.47	30	0.43	31
Hazardous Waste Proximity (facility count/km distance)	0.078	0.76	9	1.9	15
Underground Storage Tanks (count/km²)	0.57	1.7	64	3.9	41
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.05	2.3	68	22	78
SOCIOECONOMIC INDICATORS					
Demographic Index	93%	83%	77	35%	99
Supplemental Demographic Index	50%	43%	66	14%	99
People of Color	100%	96%	31	39%	98
Low Income	87%	70%	76	31%	98
Unemployment Rate	7%	15%	33	6%	69
Limited English Speaking Households	87%	67%	89	5%	99
Less Than High School Education	18%	21%	42	12%	77
Under Age 5	2%	4%	33	6%	18
Over Age 64	12%	22%	14	17%	35
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 estimatories of health risks over geographic areas of the country, on the finitive 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 are reported to one significant figures and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figures here are due to rounding. More information on 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 are reported to one significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figure and any additional significant figure and additi

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	0
Water Dischargers	1
Air Pollution	0
Brownfields	0
Toxic Release Inventory	0

Other community features within defined area:

Schools 1	
Hospitals	
Places of Worship 0	

Other environmental data:

Air Non-attainment	No
Instructional Makesus	V-

Selected location contains American Indian Reservation Lands*	No
Selected location contains a "Justice40 (CEJST)" disadvantaged community	Yes
Selected location contains an EPA IRA disadvantaged community	Yes

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS					
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	N/A	N/A	N/A	20%	N/A
Heart Disease	N/A	N/A	N/A	6.1	N/A
Asthma	N/A	N/A	N/A	10	N/A
Cancer	N/A	N/A	N/A	6.1	N/A
Persons with Disabilities	28.9%	21.6%	83	13.4%	98

CLIMATE INDICATORS					
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	N/A	N/A	N/A	12%	N/A
Wildfire Risk	N/A	N/A	N/A	14%	N/A

CRITICAL SERVICE GAPS					
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	49%	32%	81	14%	98
Lack of Health Insurance	8%	7%	65	9%	55
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access	No	N/A	N/A	N/A	N/A
Food Desert	No	N/A	N/A	N/A	N/A

Report for 1 mile Ring around the Area

APPENDIX D

Endangered Species



Date: March 15, 2024

Applicant ID: PR-RGRW-02804

Street Address: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés

Municipality: Naranjito

Subject – Endangered Species No Effect Determination for PR-RGRW-02804 SOW 1 & 2

Tetra Tech conducted a site-specific review of endangered species 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 located at Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, in the Municipality of Naranjito, Puerto Rico (Parcel ID# 195-076-002-22-000).

The proposed project consists of two scopes of work (SOW) within the same project footprint. SOW-1 consists of the purchase and installation of a greenhouse at coordinates 18.257208, -66.280530 for seed germination process of vegetables to be grown at the garden beds. The proposed greenhouse is a 10-foot (ft) x 20 ft metal structure with plastic and saran cover on bare ground, no concrete pad is proposed. The poles will be tubes 2"x10" with welded anchors at the beginning and end of each ship and to its base with an underground depth of 2" deep. No water or electric connection is needed.

SOW-2 consists of the installation of a galvanized steel roof with posts anchored to an existing 25 ft x 10 ft concrete slab located at coordinates 18.257195, -66.280584, to be used as storage area for the existing and new farm equipment. The installation of six galvanized post will require a ground disturbance of approximately 2 feet by 2 feet and an estimated depth of 3 feet. No new water or electrical connections are required. The facilities include a residential structure currently connected to the local water and power services. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide utility services.

The proposed project area is located to the east of the applicant's residence, within a maintained lawn area with some ornamental plants. The land has been and is currently used for residential purposes. Surrounding landscape includes mature forests to the north, east, and west, outside of the parcel boundary. No vegetation will be cleared for the proposed projects. The National Wetlands Inventory indicated that no wetlands are located within the parcel (Figure 14).

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

Species	Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered



No Critical Habitats were noted within the project area (Figure 10). Based on site review and site photos, no suitable habitat was found within the proposed project area for the Puerto Rican Boa. Based on the nature of the project, previous site disturbance, scope of work, information available, and a careful analysis of the Project Site, and IPaC species list, we have made the following effects determinations:

Species	Effect Determination	Conservation Measures to be implemented (if needed)
Puerto Rican Boa (Chilabothrus inornatus)	No Effect	No Conservation Measures

A 'No Effect' determination has been made based on the lack of suitable habitat for the Puerto Rican Boa, as well as previous disturbance and current land use of the proposed project area.

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.

Attachments:

IPaC Resource List

Shelby McDowell

B.S. Biologist, Tetra Tech



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: 03/14/2024 15:40:38 UTC

Project Code: 2024-0062903

Project Name: PR-RGRW-02804 SOW 1 & 2

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 enclosed species list identifies threatened, endangered, proposed, and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

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 and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through IPaC by completing the same process used to receive the enclosed list.

The purpose of the 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 threatened and endangered species and/or designated critical habitat.

A Biological Assessment 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 Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

Project code: 2024-0062903

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to 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. 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

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see Migratory Bird Permit | What We Do | U.S. Fish & Wildlife Service (fws.gov).

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Project code: 2024-0062903 03/14/2024 15:40:38 UTC

Attachment(s):

Official Species List

OFFICIAL SPECIES LIST

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

This species list is provided by:

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

PROJECT SUMMARY

Project code: 2024-0062903

Project Code: 2024-0062903

Project Name: PR-RGRW-02804 SOW 1 & 2

Project Type: Restoration / Enhancement - Agricultural

Project Description: The scope of work 1 (SOW-1) for the project consist of the purchase and

installation of a greenhouse at coordinates 18.257208, -66.280530 for seed germination process of vegetables to be grown at the garden beds. The proposed greenhouse is a 10-foot (ft) x 20 ft metal structure with plastic and saran cover on bare ground, no concrete pad is proposed. The poles will be tubes 2"x10' with welded anchors at the beginning and end of each ship and to its base with an underground depth of 2' deep. No water or electric connection is needed. The scope of work 2 (SOW-2) consists of the installation of a galvanized steel roof with post anchored to an existing 25 ft x 10 ft concrete slab located at coordinates 18.257195, -66.280584, to be used as storage area for the existing and new farm equipment. The installation of six galvanized post will require a ground disturbance of approximately 2 feet by 2 feet and an estimated depth of 3

feet.

Project Location:

The approximate location of the project can be viewed in Google Maps: https:// www.google.com/maps/@18.2572185,-66.28050070938366,14z



Counties: Naranjito County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2024-0062903

There is a total of 1 threatened, endangered, or candidate species on this species list.

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

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

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

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

Project code: 2024-0062903 03/14/2024 15:40:38 UTC

REPTILES

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus

Endangered

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

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/DGAYAAXB4BGTFB6CMVAOXL5OWU/}\\ \underline{documents/generated/7159.pdf}$

CRITICAL HABITATS

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

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

Project code: 2024-0062903 03/14/2024 15:40:38 UTC

IPAC USER CONTACT INFORMATION

Agency: Tetra Tech

Name: Shelby McDowell Address: 2301 Lucien Way #120

City: Maitland

State: FL Zip: 32751

Email shelby.mcdowell@tetratech.com

Phone: 4096591563



Date: March 15, 2024

Applicant ID: PR-RGRW-02804

Street Address: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés

Municipality: Naranjito

Subject – Endangered Species No Effect Determination for PR-RGRW-02804 SOW 3

Tetra Tech conducted a site-specific review of endangered species 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 located at Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, in the Municipality of Naranjito, Puerto Rico (Parcel ID# 195-076-002-22-000).

The proposed project is for the project consists of the construction of a vegetable garden at coordinates 18.256949, -66.280733. The garden consists of approximately 13 vertical raised garden beds for the planting of germinated vegetable seeds. The garden beds consist of lumber wood installed above ground with an estimated area of 12 feet by 4 feet and a maximum height of 1 foot. No ground leveling is required. No new water or electrical connections are required. The facilities include a residential structure currently connected to the local water and power services. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide utility services.

The proposed project area is located to the west of the applicant's residence, within a maintained lawn area with some ornamental plants and a small vegetable garden. The land has been and is currently used for residential purposes. Surrounding landscape includes mature forests to the north, east, and west, outside of the parcel boundary. No vegetation will be cleared for the proposed projects. The National Wetlands Inventory indicated that no wetlands are located within the parcel (Figure 14).

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

Species	Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered

No Critical Habitats were noted within the project area (Figure 10). Based on site review and site photos, no suitable habitat was found within the proposed project area for the Puerto Rican Boa. Based on the nature of the project, previous site disturbance, scope of work, information available, and a careful analysis of the Project Site, and IPaC species list, we have made the following effects determinations:



Species	Effect Determination	Conservation Measures to be implemented (if needed)
Puerto Rican Boa (Chilabothrus inornatus)	No Effect	No Conservation Measures

A 'No Effect' determination has been made based on the lack of suitable habitat for the Puerto Rican Boa, as well as previous disturbance and current land use of the proposed project area.

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.

Attachments:

IPaC Resource List

Shelby McDowell

B.S. Biologist, Tetra Tech

Shelby McDowell



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: 03/14/2024 15:49:22 UTC

Project Code: 2024-0062914

Project Name: PR-RGRW-02804 SOW 3

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 enclosed species list identifies threatened, endangered, proposed, and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

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 and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through IPaC by completing the same process used to receive the enclosed list.

The purpose of the 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 threatened and endangered species and/or designated critical habitat.

A Biological Assessment 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 Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

Project code: 2024-0062914

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to 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. 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

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see Migratory Bird Permit | What We Do | U.S. Fish & Wildlife Service (fws.gov).

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

OFFICIAL SPECIES LIST

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

This species list is provided by:

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

PROJECT SUMMARY

Project code: 2024-0062914

Project Code: 2024-0062914

Project Name: PR-RGRW-02804 SOW 3

Project Type: Restoration / Enhancement - Agricultural

Project Description: The scope of work 3 (SOW-3) for the project consists of the construction

of a vegetable garden at coordinates 18.256949, -66.280733. The garden consists of approximately 13 vertical raised garden beds for the planting of germinated vegetable seeds. The garden beds consist of lumber wood installed above ground with an estimated area of 12 feet by 4 feet and a

maximum height of 1 foot. No ground leveling is required.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.25704275,-66.28088997512299,14z



Counties: Naranjito County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2024-0062914

There is a total of 1 threatened, endangered, or candidate species on this species list.

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

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

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

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

Project code: 2024-0062914 03/14/2024 15:49:22 UTC

REPTILES

NAME

Puerto Rican Boa *Chilabothrus inornatus*

Endangered

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

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/UFR3CSW23JEZZITZV7GZRMMO7A/documents/generated/7159.pdf}$

CRITICAL HABITATS

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

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

Project code: 2024-0062914 03/14/2024 15:49:22 UTC

IPAC USER CONTACT INFORMATION

Agency: Tetra Tech

Name: Shelby McDowell Address: 2301 Lucien Way #120

City: Maitland

State: FL Zip: 32751

Email shelby.mcdowell@tetratech.com

Phone: 4096591563

APPENDIX E

Section 106 Consultation



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Wednesday, March 20, 2024

Lauren B Poche

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

SHPO-CF-03-18-24-08 PR-RGRW-02804 (Naranjito), Pamela Morales Nieves DBA

Dear Ms. Poche,

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

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

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

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

my afartir

CARC/GMO/ MB







March 18, 2024

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-02804 – Pamela Morales Nieves DBA – Carretera 152 Km. 11.7, Sector Ángel Avilés, Barrio Cedro Arriba, Naranjito, 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 were 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 Pamela Morales Nieves DBA located at Carretera 152 Km. 11.7, Barrio Cedro Arriba, Sector Ángel Avilés, in the municipality of Naranjito. The undertaking for this project includes the purchase installation of a greenhouse, construction of a corrugated galvanized steel-roofed storage structure adjacent to a ca. 1985 residential building, and construction of 12-15 new raised garden beds. The proposed greenhouse will consist of a 10-foot (ft) x 20 ft metal structure with plastic and saran cover on bare ground, no concrete pad is proposed. The poles will be tubes 2"x10' with welded anchors for additional stability; the base of each pole will be set in the ground with a total depth of 2' deep. A galvanized steel roof-ed storage structure will be anchored to an existing 25 ft x 10 ft concrete slab located adjacent to the ca. 1985 building. The installation requires six galvanized posts with ground disturbance of approximately 2 feet by 2 feet and an estimated depth



of 3 feet. Between 12-15 vertical raised garden beds will be installed for the planting of germinated vegetable seeds. The garden beds consist of lumber wood installed above ground with an estimated area of 12 feet by 4 feet and a maximum height of 1 foot. No ground leveling is required.

No new water or electrical connections are required for the proposed activities. The facilities include a ca. 1985 residential structure currently connected to the local water and power services. No underground or aboveground connections are needed, the proposed locations for all related scopes of work (SOWs) have the necessary infrastructure to provide utility services.

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,

Januar B. Pocke

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager

LBP/JLE

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Pamela Morales Nieves DBA	. f
Case ID: PR-RGRW-02804	City: Naranjito

Project Location: Carretera 152 Km. 11.7 Barrio Cedro Arriba, Sector Ángel Avilés, Naranjito PR. 00719

Project Coordinates: 18.257208, -66.280530

TPID (Número de Catastro): 195-076-002-22-000

Type of Undertaking:

☐ Substantial Repair

☐ New Construction

Construction Date (AH est.): c1985

Property Size (acres): 0.915

SOI-Qualified Architect/Architectural Historian: Maria F. Lopez Schmid		
Date Reviewed: 1/16/2024		
SOI-Qualified Archaeologist: Roberto G. Muñoz-Pando, PhD		
Date Reviewed : 1/23/2024		

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

Project Description (Undertaking)

The intent use of grant funds (IUGF) for the project includes the purchase installation of a greenhouse, construction of a corrugated galvanized steel-roofed storage structure adjacent to a ca. 1985 building, and construction of 12-15 raised garden beds. The potential impacts associated with the purchase and installation of a greenhouse, a storage structure, and raised garden beds are included in the analysis below. The land has been and is currently used for residential purposes.

The scope of work 1 (SOW-1) for the project consists of the purchase and installation of a greenhouse at coordinates 18.257208, -66.280530 for seed germination process of vegetables to be grown at the garden beds. The proposed greenhouse is a 10-foot (ft) x 20 ft metal structure with plastic and saran cover on bare ground, no concrete pad is proposed. The poles will be tubes 2"x10" with welded anchors for additional stability; the base of each pole will be set in the ground with a total depth of 2" deep. No water or electric connection is needed.

The scope of work 2 (SOW-2) consists of the installation of a galvanized steel roof-ed storage structure with posts anchored to an existing 25 ft x 10 ft concrete slab located adjacent to a

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Pamela Morales Nieves DBA	
Case ID: PR-RGRW-02804	City: Naranjito

ca. 1985 building. The activities will occur at coordinates 18.257195, -66.280584, to be used as storage area for the existing and new farm equipment. The installation of six galvanized posts will require a ground disturbance of approximately 2 feet by 2 feet and an estimated depth of 3 feet.

The scope of work 3 (SOW-3) for the project consists of the construction of a vegetable garden at coordinates 18.256949, -66.280733. The garden consists of 12-15 vertical raised garden beds for the planting of germinated vegetable seeds. The garden beds consist of lumber wood installed above ground with an estimated area of 12 feet by 4 feet and a maximum height of 1 foot. No ground leveling is required.

No new water or electrical connections are required. The facilities include a residential structure currently connected to the local water and power services. No underground or aboveground connections are needed, the proposed locations for all related scope of works (SOWs) have the necessary infrastructure to provide utility services. The potential impacts of all related scope of works are included in the analyses below and it is contained within the delimited Areas of Potential Effect (APEs). The APEs have been extended to the residential structure to allow for utility connections. The visual APE is the viewshed of the proposed project. The proposed project APE total area is approximately 0.23 acres.

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 parcel of land around coordinates 18.257208, -66.280530 and it contains the areas of installation for a greenhouse, the installation of the storage structure, and the construction of vegetables gardens beds, plus a 15-meter horizontal buffer to allow for some variation in final placement during construction. The visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Pamela Morales Nieves DBA	,
Case ID: PR-RGRW-02804	City: Naranjito

Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that no archaeological sites or archaeological resource surveys were found within the quarter-mile radius from the project area.

The landscape topography and soil characteristics are important factors in assessing the likelihood of discovering archaeological sites and the potential for site preservation in a given location. The closest freshwater body is the Río Mavilla at approximately 0.10 mi (0.16 km) east of the project area. Three (3) soil types were found with the project area. (1) The Consumo clay (CuF) soil type is moderately well drained, usually found on summits with 40 to 60 percent slope with a coarser textured residuum weathered from basic volcanic rock. (2) The Maricao clay (MoF) soil type, found in 20 to 60 percent slopes, consists of a very-fine, mixed, and well-drained soil which are strongly acidic in nature. Similarly, (3) the Naranjito silty clay loam (NaE) consists of moderately deep, well drained, moderately permeable soils with slopes ranging from 20 to 40 percent. Although, it is noteworthy that these soils all are well drained soils, with steep slopes that are consistent with coffee and cacao growth, these soil conditions combined with the absence of archaeological sites, make the possibilities of finding new, intact, and significant archaeological sites in the APE low to moderate.

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area is **not** within the boundaries of a National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. Additionally, there are **no** NRHP-listed historic properties within the quarter mile buffer zone from the APE.

The proposed project is located in a rural, mountainous terrain with residential and farmland properties in the area. The property lies of PR-152 in Naranjito and is surrounded by mature vegetation behind the residential buildings along the access road. A circa 1985 building that is the applicant's house, is located north of the APE geocoordinates. A steel-roofed storage structure will be constructed adjacent to this building utilizing an existing concrete pad. The building, shown below, appears in a 1994 aerial image, but not in a 1977 aerial image. The building is immediately west of the APE geocoordinates.

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

GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING

Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito





Figures 1 & 2. Detail of 1994 aerial image and of 2023 Google Maps aerial image indicating the location of the building on the property.

This building (shown below) is a one-story reinforced concrete house with a flat concrete roof. The house has a slab on grade concrete foundation and concrete walls. The recessed front porch is on the left side of the façade and the roof is supported by a concrete column in the corner. The front door is metal with louvered inset, and the windows are metal jalousie type.





Figures 3 & 4. Images of the building on the property, view to the northwest and northeast.

This building is modern, and it does **not** meet the requirements to be eligible for listing on the National Register of Historic Places.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Pamela Morales Nieves DBA	,
Case ID: PR-RGRW-02804	City: Naranjito

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - o N/A
- Indirect Effect:
 - N/A

Based on the results of our historic property identification efforts, the Program has determined that no previously identified historic properties are located within or adjacent to the proposed Area of Potential Effect. The project area **is not** within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are **no** reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-02804 is located. The closest freshwater body is approximately 0.10 mi (0.16 km) east of the project area. The steepness, acidity, and drainage of the soil, combined with the absence of archaeological sites, suggest a low to moderate potential for discovering new, intact, and well-preserved archaeological sites within the APE.

The construction of public roads and residential structures/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 Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING	
Subrecipient: Pamela Morales Nieves DBA		
Case ID: PR-RGRW-02804	City: Naranjito	

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

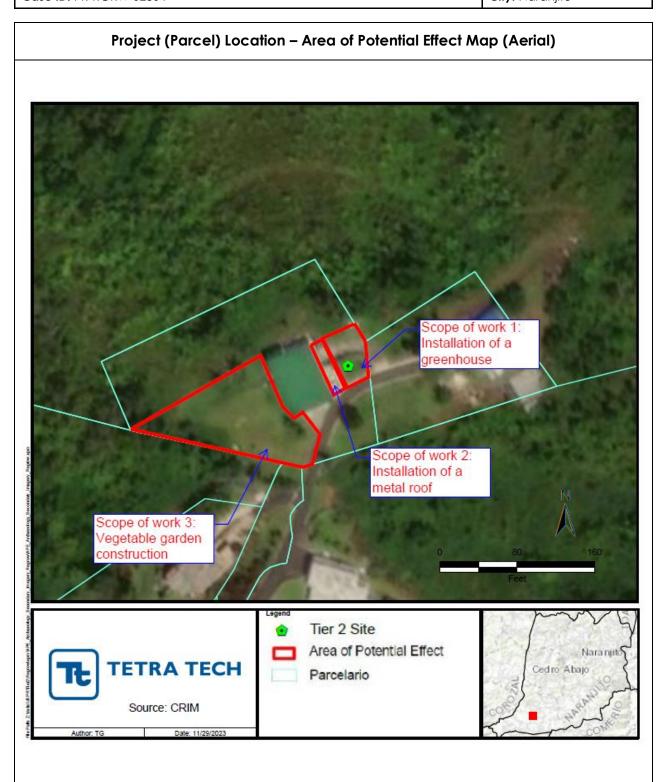
Case ID: PR-RGRW-02804		City: Naranjito
Recommendation		
The Puerto Rico Department of Housing requ following determination is appropriate for the		
☑ No Historic Properties Affected☐ No Adverse EffectCondition (if applicable):		
□ Adverse Effect Proposed Resolution (if appliable):		
This Section is to be Con The Puerto Rico State Historic Preservation and:		
□ Concurs with the information provided.□ Does not concur with the information provided.	vided.	
Comments:		
Carlos Rubio-Cancela		

Date: State Historic Preservation Officer



Case ID: PR-RGRW-02804 City: Naranjito

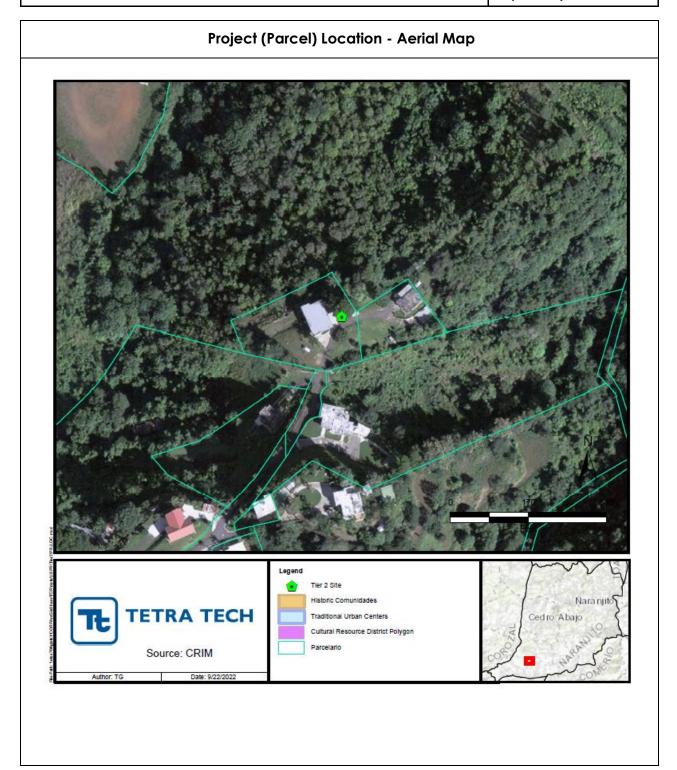






Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito





Subrecipient: Pamela Morales Nieves DBA

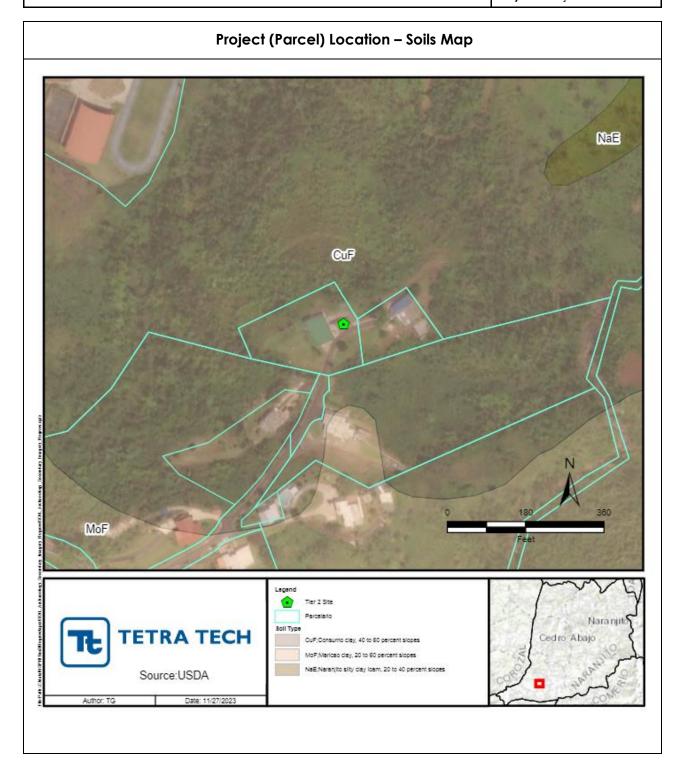
Case ID: PR-RGRW-02804 City: Naranjito

Project (Parcel) Location - USGS Topographic Map Quadrangle: Corozal, Date: 3/25/1994 Legend Tier 2 Site **TETRA TECH** Historic Comunidades Traditional Urban Centers Source: USGS Cultural Resource District Polygon Que bra Billas Date: 9/19/2023



Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito



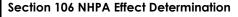


Case ID: PR-RGRW-02804 City: Naranjito



Project (Parcel) Location with Previous Investigations - Aerial Map Traditional Urban Centers Tier 2 Site Half Mile Buffer Cultural Resource District Polygon TETRA TECH Historic Comunidades Source: National Park Service

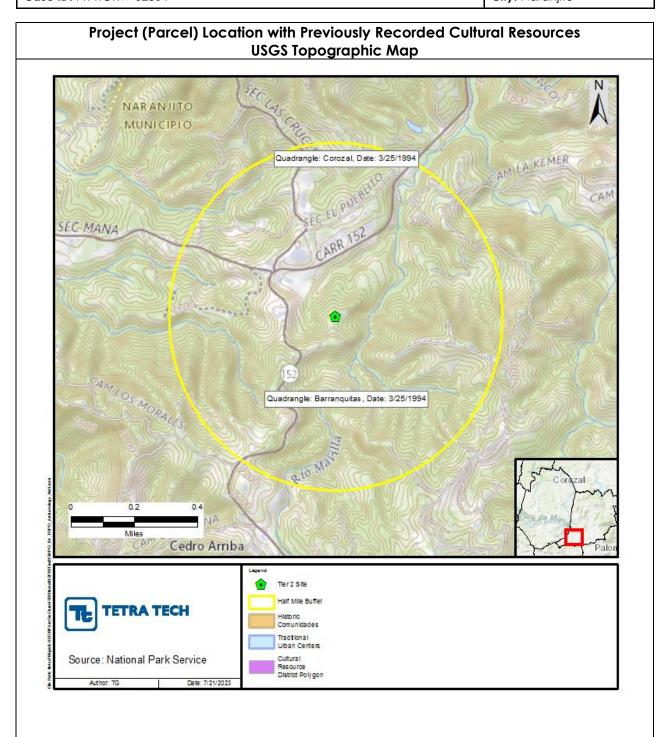






Case ID: PR-RGRW-02804 City: Naranjito





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



Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito

Photograph Key



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito



Photo #: 1

Date: Jan. 12,2024.

Description (include direction): Scope of work 1: installation of a greenhouse, view to the northeast.

GOVERNMENT OF PUERTO RICO



Photo #: 2

Date: Jan. 12,2024.

Description (include direction): Scope of work 1: installation of a greenhouse, view to the west.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito



Photo #: 3

Date: Jan. 12,2024.

Description (include direction): Scope of work 2: installation of a metal roof, view to the southwest.

GOVERNMENT OF PUERTO RICO



Photo #: 4

Date: Jan. 12,2024.

Description (include direction): Scope of work 2: installation of a metal roof, view to the northwest.

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



Section 106 NHPA Effect Determination

Subrecipient: Pamela Morales Nieves DBA

Case ID: PR-RGRW-02804 City: Naranjito



Photo #: 5
Date: Jan. 12,2024.

Description (include direction): Scope of work 3: Vegetable Garden construction, view to the northwest.



Photo #: 6

Date: Jan. 12,2024.

Description (include direction): Scope of work 3: Vegetable Garden construction, view to the west.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



Case ID: PR-RGRW-02804 City: Naranjito



Photo #: 7

Date: Jan. 12,2024.

Description (include direction): General overview of the property, view to the northeast.

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING



Photo #: 8

Date: Jan. 12,2024.

Description (include direction): General overview of the property, view to the northeast.



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