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

### **Project Information**

Project ID: PR-RGRW-01035

Project Name: POMA'S FARM LLC

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Guaynabo, PR

**Preparer:** Patricia Carmenatty

**Certifying Officer Name and Title:** Permit and Environmental Compliance Officers: Sally Acevedo Cosme, Pedro de León Rodriguez, María T. Torres Bregon, Ivelisse Lorenzo, Angel Gabriel Lopez Guzman, Janette Cambrelen, Santa Ramirez, Limary Vélez Marrero, Juan Carlos Perez Bofill and Mónica M. Machuca Ríos.

Consultant: Behar Ybarra & Associates LLC

**Project Location:** 

Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969

Greenhouse location: latitude 18.342462, longitude -66.111251

Parcel cadastral # 114-093-995-23

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

The undertaking consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The cistern will be supplied from a PRASA water intake located at 30 feet and all pipes will be installed above ground. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the

container and all the power lines will be placed over the ground. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the module container. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the module container plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

A site Map is included in Figure 1, illustrating the location of the module container on the property. Photos of the location are included in Section 106 documentation, Appendix 1. Refer Appendix 3 for Site Inspection Report.

**Statement of Purpose and Need for the Proposal** [40 CFR 1508.9(b)]: The Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) will increase agricultural capacity while promoting and increasing food security island wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities. This agricultural project associated with the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module is in keeping with the overall objectives of the Economic Development Program.

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

The greenhouse will be placed in the northwest corner of the parcel. It is bordered to the west by a community road. This property is at a lower level than the road. During the field visit it was observed grass on the surface. Therefore, there is little to no change in land use associated with these placements.

### <u>Funding Information</u>

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

Estimated Total HUD Funded Amount: \$100,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$100,000.00.

### Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required	Compliance determinations
STATUTES, EXECUTIVE ORDERS,	AND REGULATION	ONS LISTED AT 24 CFR 58.6
Airport Hazards	Yes No	This project of the purchase and
24 CFR Part 51 Subpart D		installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module will have no impact on any Airports. The site is located 41,157 feet from the nearest major civil airport (Fernando Luis Ribas Dominicci Airport in San Juan) and 48,002 feet from the nearest military airport (Luis Muñoz Marín International Airport in San Juan). This project is in compliance with the HUD's Airport Hazard regulations without further evaluation. See the attached Airport map Runway Protection Zone, Figure 2.
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	This project is not located in a CBRS Unit. The project is located 50,050 feet southeast of the nearest Coastal Barrier Resource System, PR-86P. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached CBRS map, Figure 3.

Flood Insurance Flood Disaster Protection	Yes	No	The project is located in Zone A, Panel 72000C0730H, 4/19/2005 on the FEMA
Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]			FIRM. Floodplain impacts are expected to be minimal since the proposed action involves the purchase and installation of a greenhouse container for cultivation purposes anchored at a small depth of 2 feet. The project is expected to have no significant impact; however, flood insurance is required prior to the installation of the greenhouse container. See attached Flood Map, Figure 4.
STATUTES, EXECUTIVE ORDERS,	AND RE	GULATI	ONS LISTED AT 24 CFR 58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes	No 🖂	This project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site. Municipios in nonattainment or maintenance areas include Arecibo, Bayamon, Catano, Guaynabo, Salinas, San Juan and Toa Baja. The proposed project is location in the municipality of Guaynabo, which is in non-attainment for SO2 and PM-10 per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities (Appendix 2). The proposed project will include new construction of a new greenhouse module but is not anticipated to have negative impact on air quality. Emissions associated with the proposed actions are limited to the use of small construction equipment and are estimated to be well below the Federal General Conformity Rule de minimis thresholds. Temporary, local air quality impacts may occur during site grading and preparation resulting from dust emissions. Routine dust mitigation best management practices are recommended. The project is in compliance with the Clean Air Act.

Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is located 27,750 feet from the nearest Coastal Zone Management Area and does not affect a Coastal Zone as defined in the state Coastal management Plan. The project is in compliance with the Coastal Zone Management Act. See the attached CZMA map, Figure 5.
Contamination and Toxic Substances  24 CFR Part 58.5(i)(2)	Yes No	This project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural project. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. There are three sites of environmental concern identified within 3,000 feet near the location of the proposed greenhouse container.  EPA Facility Interests RCRA Info (Hazardous Waste) 110007814614 Hyundai De Guaynabo Una Division – 2,878 ft. Address: PR-1 Km 20.6 Bo Rio, Guaynabo, PR 00965. Coordinates: 18.33553, -66.10840  EPA Facility Interests RCRA Info (Hazardous Waste) 110007823123 Metal Systems of Puerto Rico – 2,878 ft. Address: PR-1 Km 20.4 Bo Rio, Guaynabo, PR 00966. Coordinates: 18.33553, -66.10840  EPA Facility Interests RCRA Info (Hazardous Waste) 110007815089 Quinones Gilberto – 2,878 ft. Address: PR-1 Km 20.1 Bo Rio, Guaynabo, PR 00965. Coordinates: 18.33553, -66.10840  Based on EPA Enforcement and Compliance History Online (EPA ECHO) there are no violations reported. See Appendix 3 for ECHO reports and Site Inspection reports.

		The project is in compliance with contamination and toxic substances requirements. See attached Toxics Map, Figure 6.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project could involve any activity that has an adverse effect on protected species or critical habitats. After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) and the Puerto Rico Department of Natural and Environmental Resources (DNER) database, the PR boa (Chilabothrus inornatus) could be found in the project area. The scope of work includes continued agricultural use of the property with no intention of cutting down trees where the new greenhouse container will be installed. The greenhouse container will be in a space that has been cleared and maintained that way for agricultural purposes.
		Based on the nature of the project, scope of work, information available, and analysis of the IPaC lists together with field direct observations of the area where the project will be developed, the proponent has determined that the proposed project has No Effect (NE) to the Puerto Rican boa. The closest critical habitat is 44,114 from the proposed location for the module container.
		If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As established by the USFWS Puerto Rican Boa Conservation Measures Guideline.

		https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf  This project is in compliance with the Endangered Species Act. See attached Endangered Species map, Figure 7. Refer to Appendix 4 for the USFWS Review letter and Ipac Report.
Explosive and Flammable Hazards  24 CFR Part 51 Subpart C	Yes No	This project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module and does not include development, construction or rehabilitation that will increase residential density. This project is in compliance with Explosive and Flammable hazards without further evaluation.
Farmlands Protection  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. All areas under the project site are designated as Farmland of statewide importance. The scope of work includes the installation of a greenhouse container, and this is a construction limited to on-farm structures needed for farm operations. The project is in compliance with the Farmland Protection Policy Act. See the attached Farmlands map, Figure 8.
Floodplain Management  Executive Order 11988, particularly section 2(a); 24  CFR Part 55	Yes No	The project is located in Zone A Panel 72000C0730H, 4/19/2005 (Figure 4). The site is located in a Preliminary Firm or an Advisory Base Flood Elevation special flood hazard area. In accordance with the Department of Housing and Urban Development guidelines, practical alternatives to locating the proposed action in a floodplain were identified and evaluated. These included the following alternatives: moving the project away from or around the floodplain, moving

		the project to another site and impact of taking no action. For each of these alternatives, various factors were considered including cost, feasibility, technology, hazard reduction, and environmental impacts. Mitigation in the form of floodproofing or elevation is required. Based on a review of the practical alternatives and their implementation wherever possible, the proposed action of the PR-RGRW-01035 project is deemed to be the most appropriate and is selected as the final action. This determination is made based on feasibility, cost, enhancement of quality of life, features for the community, land availability, and lack of impacts to wetlands.  The project is in compliance with Executive Order 11988. See attached Flood Map (Figure 9). Refer to Appendix 5 for the Procedure for Making Determination on Floodplain Management and Wetlands Eight Step
Historic Preservation  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Process and Proof of publication.  The site was visited on March 23, 2023, by SOI-qualified archaeologist. Based on the scope of the undertaking, the APE has been defined as the area potentially affected by ground-disturbing activities related to installation of the new greenhouse container. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 1). In a response from PR SHPO dated May 1, 2023, SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential Effects (see attached Appendix 1). The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 10). Therefore, this activity is

		in compliance with National Historic Preservation Act.
Noise Abatement and Control  Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	This project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is in a rural residential area, however there will be no impact to or from the surrounding area from a noise perspective. The proposed action is not within 1000 feet of a major roadway, 3,000 feet of a railroad, or 15 miles of a military or FAA-regulated civil airfield. However, in case of exceeding what is accepted (65 dB) an environmental impact statement is required. This topic is in compliance with the Noise Control Act without further evaluation.
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 project is in compliance with the Safe Drinking Water Act without further evaluation.
Wetlands Protection  Executive Order 11990, particularly sections 2 and 5	Yes No	The Guaynabo River is 203 feet from the proposed greenhouse container location. Based on the FEMA FIRM and/or Advisory Base Flood Elevation (ABFE) map, the improvement location lies within the 100-year floodplain, in a ABFE A and in Zone A shaded Special Flood Hazard Area associated to the Guaynabo River, however, impacts on the wetland are expected to be minimal since the proposed action involves the purchase and installation of a

		greenhouse container for cultivation purposes anchored at a small depth of 2 feet.
		Standard BMPs should be applied to mitigate impact on wetlands, like installing erosion controls or diverting runoff (in any) around the areas of ground disturbance.
		A detailed summary of the eight-step process is in Appendix 5. The project is in compliance with Executive Order 11990. See the attached Wetlands map, Figure 11.
Wild and Scenic Rivers  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	This project is not within proximity of the NWSRS river. The project is located 113,017 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act. See Map, Figure 12.
ENVIRONMENTAL JUSTICE		
Environmental Justice  Executive Order 12898	Yes No	Based on the scope of work for this project, there will be no additional impact on low-income or minority residents. This proposed activity will not have a negative impact on Environmental Justice. Therefore, the proposed activity complies with the 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 DEVELOPM	ENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The proposed action is continued agricultural use of property which is compatible with a zoning code of SURP(Programed Urban Soil) and existing land use of R-1 (Low density residential) There is no urban design associated with this rural, agricultural site.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes. The soil in the area has been classified as Humatas clay, 40 to 60 percent slopes (HmF). The soil Humatas clay, 40 to 60 percent slopes is deep, very steep, and well drained. It is on the side slopes and ridgetops of humid volcanic uplands.
		The landslide data indicates low landslide susceptibility; therefore, no erosion is expected to occur from this project. The project will not affect the drainage in the area. There will be little to no additional runoff associated with the project. See Landslide Susceptibility Map, Figure 13.
Hazards and Nuisances including	2	There are no specific environmental hazards that have been identified for this site. The site is not in a high Noise Level area, nor will the project generate any additional

Site Safety and Noise		noise. Additionally, the project does not include housing or such to where inhabitants would be affected.
Energy Consumption	2	The project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module on an existing agricultural farm. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container and all the power lines will be placed above the ground.
Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMI	С	
Employment and Income Patterns	2	The project will result in short-term benefit to employment when contractors are hired for the construction of the new greenhouse container. After construction, there may be a net positive benefit for the farm, a small business receiving this funding for economic development recovery purposes, which will aid in the continued operations of the intended use of the farm which products will be used by Puerto Rico population. The project is not anticipated to have a significant impact on Employment and Income Patterns.
Demographic Character Changes, Displacement	2	The proposed project will not alter the demographic characteristics of Guaynabo, PR. The applicant is already located at this location and the project will provide opportunities for the continuous agricultural growth of the business.
Environmental Justice		In the project area within a one-mile radius:
3031100	2	<ul> <li>The people of color are 100% compared to PR average of 96%</li> <li>57% of the people are low income compared to PR average of 70%</li> <li>11% of the people are unemployed compared to PR average of 15%</li> </ul>
		The proposed activities of the installation of the greenhouse container will have a positive impact on

	creating jobs for local people. Therefore, the proposed
	activity complies with this section. See EJScreen Repor
	in Appendix 3.

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Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FAC	CILITIES A	ND SERVICES
Educational and Cultural Facilities	2	The project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site and will have no impact on educational and cultural facilities.
Commercial Facilities	2	The proposed project may aid in restoring the demand for local commercial services; however, not to the point of putting undue pressure on commercial facilities.
Health Care and Social Services	2	The project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site and will have no impact on Health Care and Social Services.
Solid Waste Disposal / Recycling	2	The proposed project will have no impact on Solid Waste Disposal / Recycling services. The products and by-products are agricultural, and any waste would be biodegradable. The remaining construction solid waste materials would be collected for transport to the local landfill.
Wastewater / Sanitary Sewers	2	The installation and construction of the new greenhouse container will not produce any wastewater. Based on the scope of work is not expected to result in any significant changes in wastewater or sanitary sewer generation. No sewer connection is required for any discharge from the module. The proposed project will have no impact on Wastewater / Sanitary Sewers.
Water Supply	2	The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The cistern will be

		supplied from a PRASA water intake located at 30 feet and all pipes will be installed above ground. The project will have a minor impact on Water supply.
Public Safety - Police, Fire and Emergency Medical	2	The project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site and will have no impact on Public Safety.
Parks, Open Space and Recreation	2	The proposed project will have no impact to Parks, Open Space and Recreation. The property being used is agricultural and it will continue as agricultural use.
Transportation and Accessibility	2	The project consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site and will have no impact on transportation and accessibility.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project will be situated on previous agriculture property. The Guaynabo River is 203 feet from the proposed greenhouse container location, however, impacts on the wetland are expected to be minimal. This separation helps mitigate potential disturbances to the wetland, such as changes in water quality, habitat disruption, or other environmental impacts. Therefore, the significant distance acts as a protective measure, allowing the project to exist in relative proximity to the wetland while minimizing any adverse consequences on it.
Vegetation, Wildlife	2	The proposed project will occur on land previously used for agricultural purposes and will continue in that capacity. There may be wildlife attracted to the new greenhouse container but no negative impact on wildlife.
Climate Change	2	The Re-Grow Program proposed project aims to increase resiliency in the agricultural industry to

prepare for future climate related disasters. The
project will not contribute to climate change and will
provide a minor net benefit by allowing for increased
food production.

Additional Studies Performed: Not applicable.

**Field Inspection** (Date and completed by): March 23, 2023, Jaqueline Lopez, SOl-Qualified Archaeologist

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

FAA, National Plan for Integrated Airport Systems: <a href="https://www.faa.gov/airports/planning\_capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf">www.faa.gov/airports/planning\_capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf</a>

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

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

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

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

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

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

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

US Environmental Protection Agency, National Ambient Air Quality Standards, Nonattainment Areas for Criteria Pollutants (Green Book): <a href="https://www3.epa.gov/airquality/greenbook/anayo-pr.html">www3.epa.gov/airquality/greenbook/anayo-pr.html</a>

US EPA, Environmental Topics, Air Topics: <a href="https://www.epa.gov/environmental-topics/air-topics">www.epa.gov/environmental-topics/air-topics</a>

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

Federal Emergency Management Agency, Flood Mapping Service: <a href="https://msc.fema.gov/portal/home">https://msc.fema.gov/portal/home</a> (compilation of numerous maps)

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

US Fish and Wildlife Service, National Wetlands Inventory: <a href="https://www.fws.gov/wetlands/data/mapper.html">www.fws.gov/wetlands/data/mapper.html</a> (compilation of numerous maps)

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

Puerto Rico Coastal Zone Management Program Plan, September 2009.

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

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

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

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

US Geological Survey, Data Release of May Showing Concentration of Landslides Caused by Hurricane Maria, <a href="https://doi:10.5066/F7JD4VRF">https://doi:10.5066/F7JD4VRF</a>

#### List of Permits Obtained: None.

**Public Outreach** [24 CFR 58.43]: Puerto Rico Department of Agriculture has worked closely with the agricultural community. This project will include a FONSI/NOI-RROF in compliance with NEPA regulations for HUD.

**Cumulative Impact Analysis** [24 CFR 58.32]: In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the purchase and installation of  $40 \times 8$  feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site.

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

The Regrow Program purpose is to enhance and expand agricultural production related to economic revitalization and sustainable development activities while promoting and increasing food security island wide. The "Alternative" action would mean that the

applicant would consider other locations for the new greenhouse container. However, other locations may result in tree clearing prior to construction and/or need to fill in some steep area. Any option that requires going off-site would not contribute to the improvement and growth of agricultural production or enable economic development for this applicant.

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

The 'No-Action' alternative would mean that the applicant would not receive federal funding to provide the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module for an agricultural site which would inhibit the economic growth opportunity that the applicant would not otherwise have under the PRDOH Re-Grow Puerto Rico program. As a result, these owners may not be able to experience the growth needed to recover and expand their agriculture activities. A provision of the grant allows for economic development for businesses. The No-Action alternative would not allow for the economic development for this applicant.

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

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

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

Law, Authority, or Factor	Mitigation Measure
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Soil suitability will be assessed prior to construction. Contractors will be required to use BMPs during construction if erosion impacts occur. DNER authorization may be required for any ground disturbance associated with the activities in the proposed project.
Endangered Species	If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its

Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	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.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	The proposed action is not within 1000 feet of a major roadway, 3,000 feet of a railroad, or 15 miles of a military or FAA-regulated civil airfield. However, in case of exceeding what is accepted (65 dB) an environmental impact statement is required.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	The following mitigation measures will be taken to minimize adverse impacts and to restore and preserve natural values: follow best soil erosion management practices and a water pollution prevention plan. Also, floodproofing and elevation of the soil. Take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Floodplain impacts are expected to be minimal since the proposed action involves the purchase and installation of a greenhouse container however, flood insurance is required prior to the installation.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Standard BMPs should be applied to mitigate impact on wetlands, like installing erosion controls or diverting runoff (in any) around the areas of ground disturbance.
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Temporary, local air quality impacts may occur during site grading and preparation resulting from dust emissions. Routine dust mitigation best management practice is recommended.

Deterr	mination:
$\boxtimes$	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.
Prepa	rer Signature:Date:
	/Title/Organization: <u>Patricia Carmenatty / Environmental Specialist/ Behar Ybarra</u> ociates LLC_
Certify	ving Officer Signature: Lanta Officer Signature: Date: January 30, 2024

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).

Name/Title: Santa D. Ramírez Lebrón / Permits and Environmental Compliance Specialist

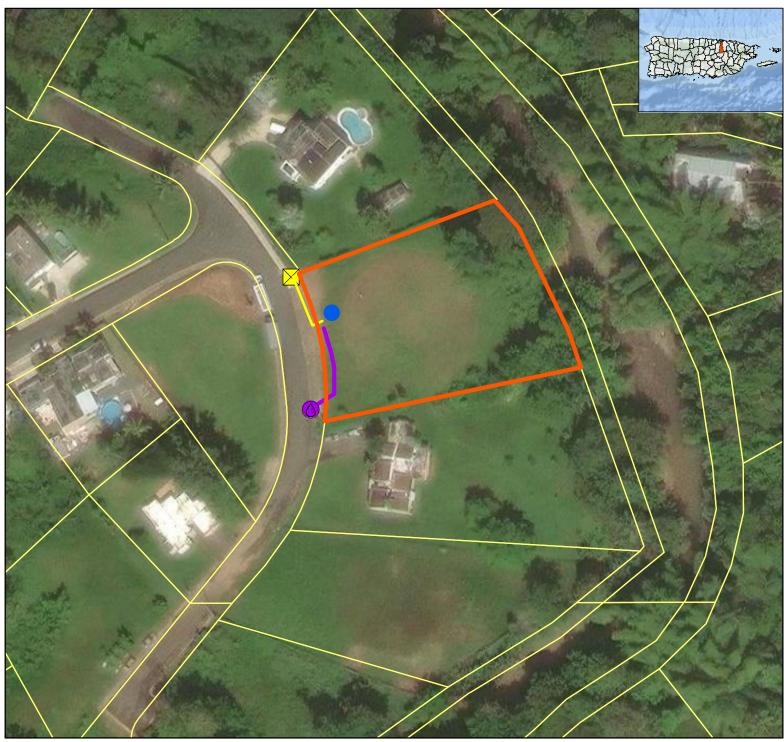


**Figures** 



# Figure 1: Location Aerial Map Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:



PR-RGRW-01035





**PREPA** Connection



**PRASA Connection** 



**CRIM Parcels** 



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors and Google Earth

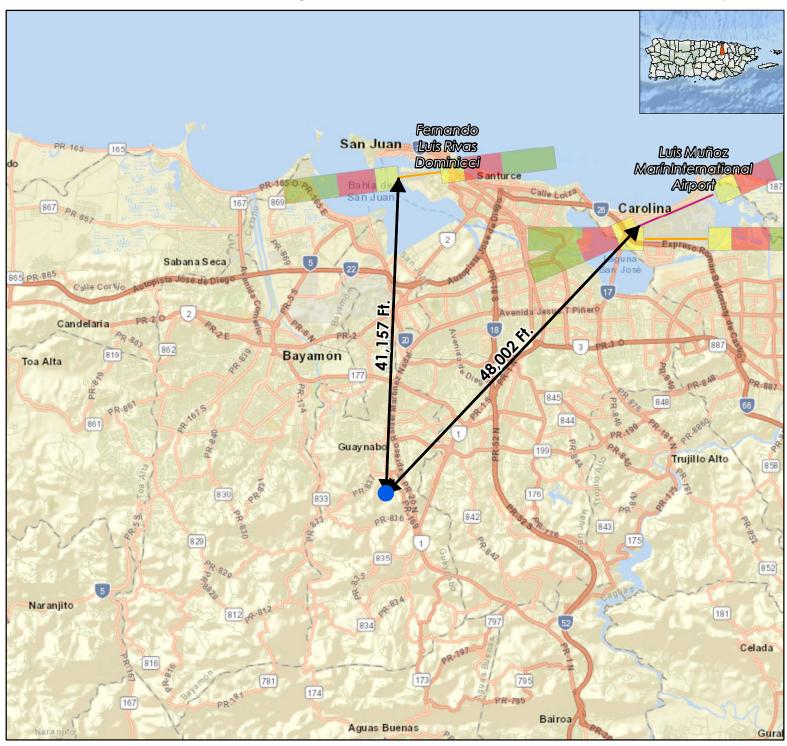


#### Source

Junta de Planificacion de Puerto Rico (JPPR), https://jp.pr.gov/

# Figure 2: Airports Map Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



## Legend:



PR-RGRW-01035

#### Accident Potential Zone



APZ 1



APZ 2



Clear Zone



Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Federal Aviation Administration (FAA) https://adds-faa.opendata.arcgis.com/





# Figure 3: Coastal Barrier Resources System Map

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:

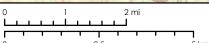


PR-RGRW-01035

#### Coastal Barrier Resources System (CBRS)



Otherwise Protected Area



Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

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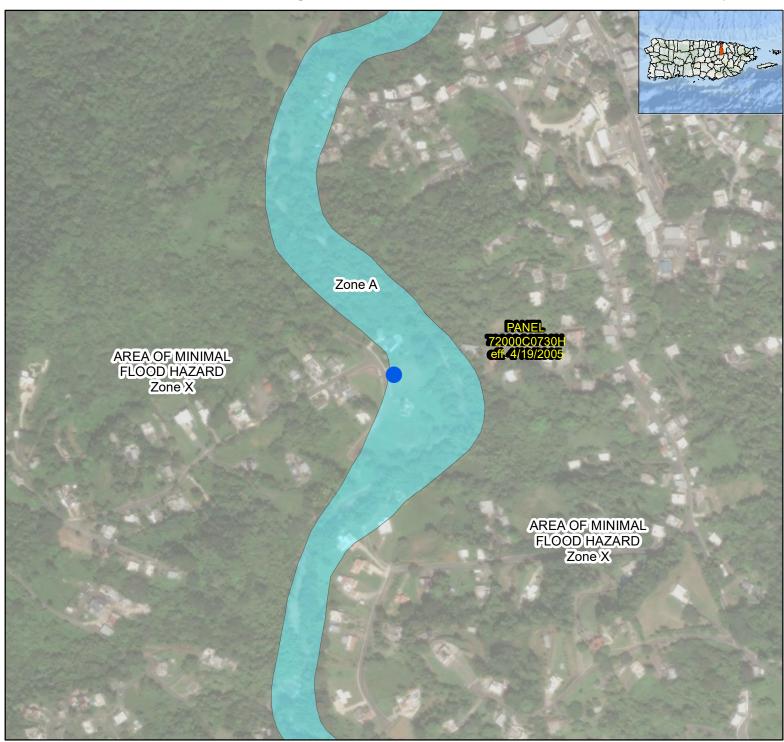
U.S. Fish and Wildlife Service (FWS) https://www.fws.gov/program/coastal-barrier-resources-act



# Figure 4: Flood Insurance Rate Map

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



### Legend:



PR-RGRW-01035







Area of Minimal Flood Hazard-Zone X Zone X





Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



#### Source

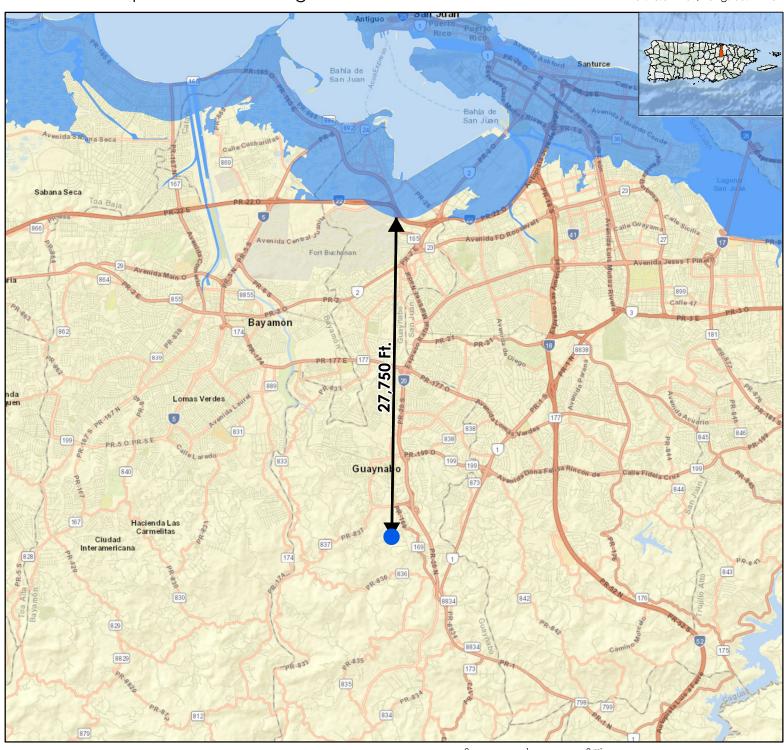
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home



# Figure 5: Coastal Zone Management

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



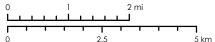
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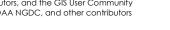
PR-RGRW-01035



Coastal Zone Management Act Boundary



Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors





NOAA Office for Coastal Management (NOAA/OCM) https://www.fisheries.noaa.gov/inport/item/53132

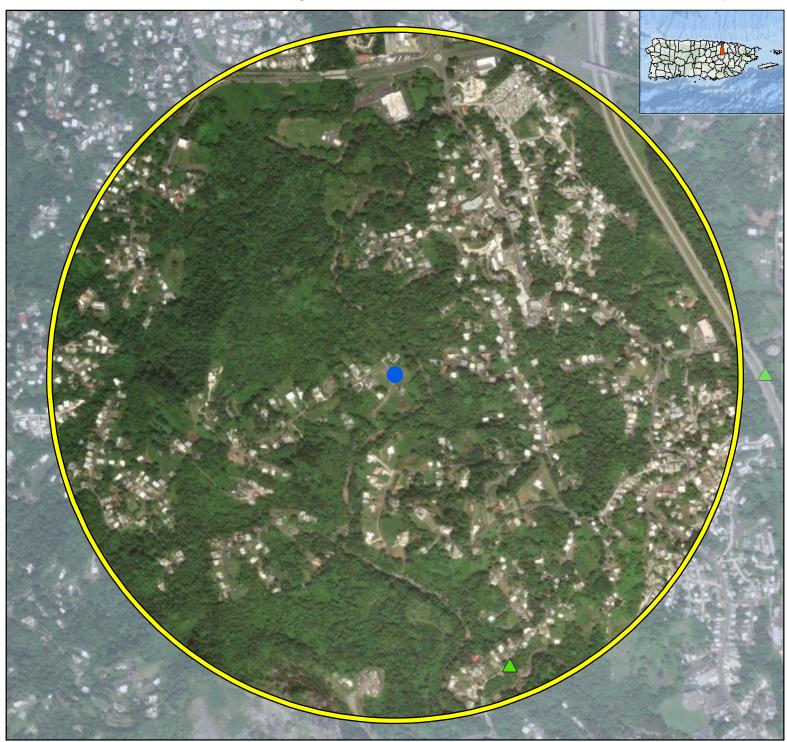




# Figure 6: Toxic and Hazardous Facilities

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:



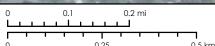
PR-RGRW-01035



3,000 Ft. Buffer



**RCRA** 



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



#### Source

EPA Facility Registry Service (FRS) https://www.epa.gov/frs

1:10,000



# Figure 7: Threatened and Endangered Species

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:



PR-RGRW-01035

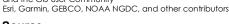


Critical Habitat



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

Esri Garmin GEBCO, NOAA NGDC, and other contributors





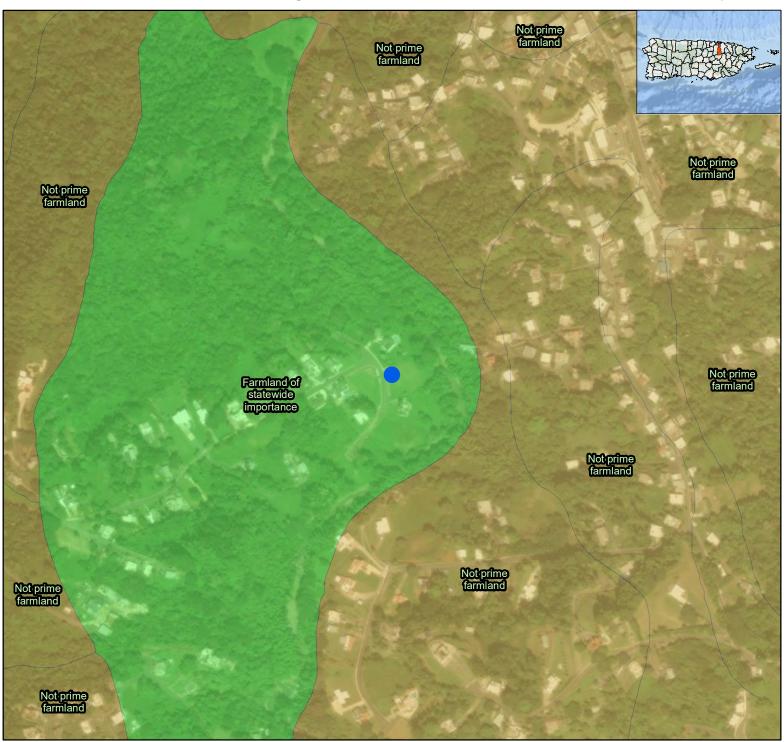
NOAA Office of Response and Restoration https://response.restoration.noaa.gov/



# Figure 8: Farmland Protection

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



### Legend:



PR-RGRW-01035

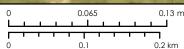
#### **Farm Class**



Farmland of statewide importance



Not prime farmland



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



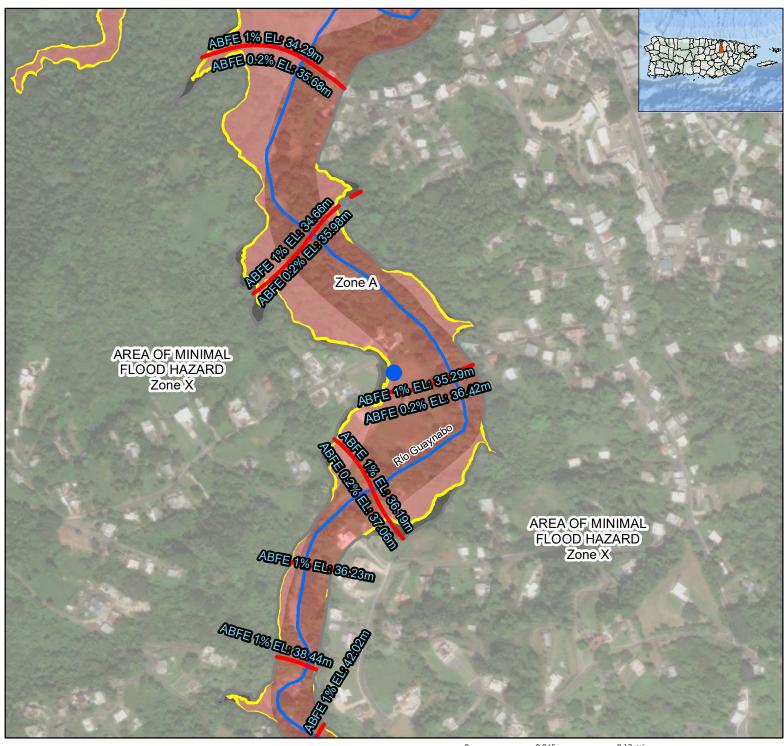
#### Source

National Resources Conservations Service (NRCS) Gridded Soil Survey Geographic Database (gSSURGO) https://data.nal.usda.gov/dataset/soil-survey-geographic-database-ssurgo

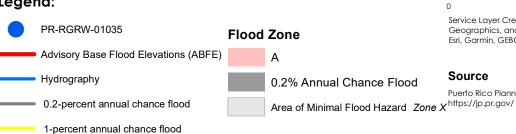
# Figure 9: Advisory Base Flood Elevation Map

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251







0.2 km

Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



#### Source

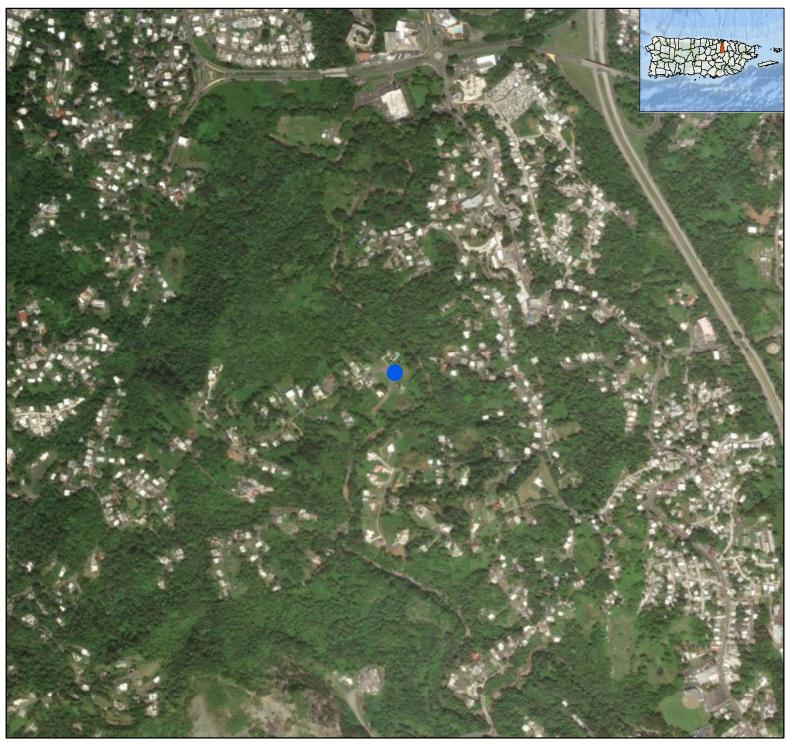
Puerto Rico Planning Board (PRPB)



# Figure 10: Historic Preservation Map

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:

PR-RGRW-01035



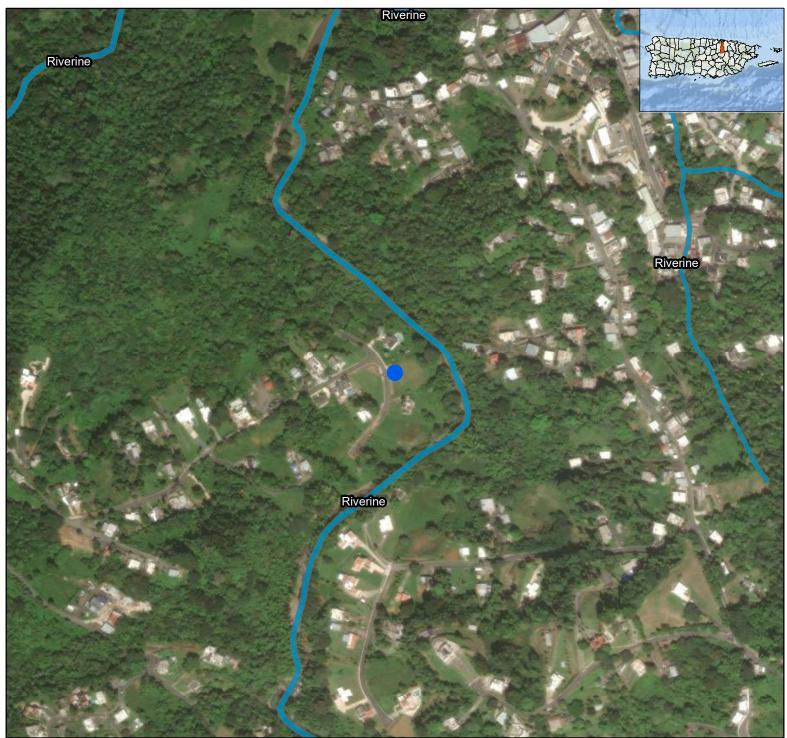
Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



# Figure 11: Wetlands Map

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



# Legend:



PR-RGRW-01035

### **National Wetlands Inventory**



Riverine



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



#### Source

U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory

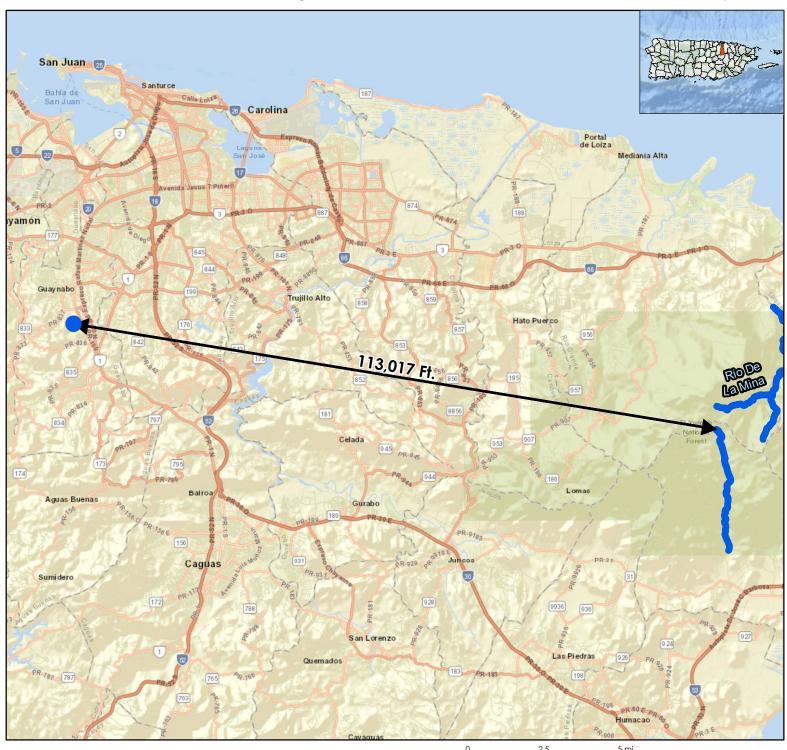
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# Figure 12: Wild and Scenic Rivers

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



### Legend:



PR-RGRW-01035



■ Wild and Scenic Rivers

# 0 2.5 5 mi

Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

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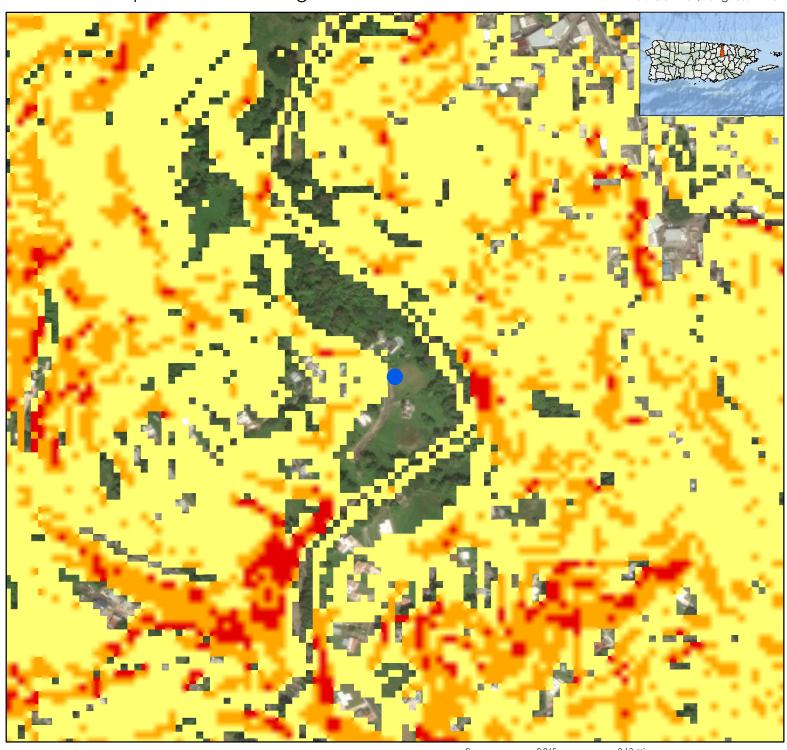
FWS National Wild and Scenic Rivers System https://www.rivers.gov/mapping-gis.php



# Figure 13: Landslide Susceptibility

Puerto Rico Department of Housing ReGrow

POMA'S FARM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251





PR-RGRW-01035

Low

Moderate

High

Very High

Extremely High



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors and Google Earth



1:5,000

#### Source

U.S. Geological Survey (USGS) https://pubs.er.usgs.gov/publication/ofr20201022



**Appendix 1** 



### **GOVERNMENT OF PUERTO RICO**

STATE HISTORIC PRESERVATION OFFICE

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

May 1, 2023

### Lauren Bair Poche

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

SHPO: 04-10-23-05 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-01035, POMA'S FARM LLC, CARR. 837 KM 2.2 SECT. AS DE ORO, BO. CAMARONES, GUAYNABO, PUERTO RICO

Dear Ms. Poche,

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

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

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

Sincerely,

Carlos A. Rubio-Cancela

State Historic Preservation Officer

Jarly athir

CARC/GMO/LGC





April 10, 2023

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-01035 – Poma's Farm LLC – Carr. 837 Km 2.2, Sect. As de Oro, Bo. Camarones, Guaynabo, Puerto Rico – *No Historic Properties Affected* 

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, we are submitting documentation for activities proposed by Poma's Farm LLC at Carr. 837 Km 2.2 in Sector As de Oro in Bo. Camarones in the municipality of Guaynabo. The proposed project includes consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be anchored to 8 supports buried 2 feet deep. Additional ground disturbance is expected for the underground electrical connection. Based on the submitted documentation, the Program requests a concurrence that a determination of No Historic Properties Affected is appropriate for this proposed project.

Please contact me by email at <a href="mailto:lauren.poche@horne.com">lauren.poche@horne.com</a> or phone at 225-405-7676 with any questions or concerns.

Kindest regards,

Lauren Bair Poche, M.A.

Architectural Historian, Historic Preservation Senior Manager

**Attachments** 

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Poma's Farm LLC PR-RGRW-01035	
Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro Bo. Camarones	City: Guaynabo, PR

Project Location: Carr. 837 Km 2.2 Sect. As de Or	o, Bo. Camarones
<b>Project Coordinates:</b> 18.342462 -66.111251	
<b>TPID</b> (Número de Catastro): 114-093-995-23	
Type of Undertaking:	
□ Substantial Repair	
☑ New Construction	
Construction Date (AH est.): n/a	Property Size (acres): 0.67

SOI-Qualified Archaeologist: Site Visit by: Jaqueline López Meléndez
Date Reviewed: March 23, 2023

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

### **Project Description (Undertaking)**

The undertaking consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows cops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycle the water, every 3 months the system must be cleaned disposing an approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module.

### Area of Potential Effects Since the system recycle the water,

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 APE has been defined as the area potentially impacted by ground disturbing activities related to the installation of the new greenhouse (container). The area of potential effects (APE) measures 802.4 square meters.

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: Poma's Farm LLC PR-RGRW-01035	
Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro Bo. Camarones	City: Guaynabo, PR

### Identification of Historic Properties – Archaeology

A Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), conducted background research to identify archaeological surveys, previously recorded archaeological sites, and National Register districts within a 0.50 miles radius. Background research indicates no resources are present within the 0.50 miles study area. The closest identified cultural resource to the project area is Iglesia Parroquia San Pedro Mártir (GU0200001) located 1.01 miles north of the APE. This church built in the 18th century has been listed on the National Register of Historic Places since September 8, 1976.

An archaeological evaluation was conducted within the 0.50 miles radius. Archaeologist Aramis Font conducted an archaeological survey in 2003 for the Infraestructura Extramuros Hacienda Santa Elena Project (SHPO: 08-12-02-07). This survey located 0.48 miles northwest yielded negative results.

The project area does not have cultural resources that are included in or eligible for the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District.

On March 22, 2023, we visually inspected the project area. The greenhouse will be placed in the northwest corner of the property. It is bordered to the west by a community road. This property is at a lower level than the road. During the field visit we observed grass on the surface. Visibility is average because the grass does not allow for close observation. We did not observe any type of structure on the property. During the visual inspection of the surface, we found no evidence of archaeological cultural resources within the APE (Photos 1-2)

#### **Determination**

The closest archaeological site to the project area is a church listed in the NRHP located 1.01 miles north of the project area. The only survey conducted within the 0.50-mile radius yielded negative results.

Review of existing archaeological background information and the results of the surface walkover to the project area indicate that there are no historic properties or cultural resources within the 0.50-miles radius study area or within the project APE.

Review of existing background information found that the proposed project area is not within the boundaries or visual APE of an eligible / listed National Register of Historic Places (NRHP) nor to a Traditional Urban Center / Historic District. Visual inspection of the APE of the building and its surroundings found no evidence of cultural materials.

We have concluded that the undertaking will not affect any historic properties and that a determination of No Historic Properties Affected is appropriate for this project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	
ReGrow Puerto Rico Program	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Section 106 NHPA Effect Determination	
Subrecipient: Poma's Farm LLC	,
PR-RGRW-01035	
Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro Bo. Camarones	City: Guaynabo, PR

Bo. Camarones	
Recommendation (Please keep on same page as SHPO Staff Se	ction)
The Puerto Rico Department of Housing requests that the Puerto	_
following determination is appropriate for the undertaking (Cho	
□ No Adverse Effect	
Condition (if applicable):	
□ Adverse Effect	
Proposed Resolution (if appliable)	
This Section is to be Completed by SHPO St	aff Only
The Puerto Rico State Historic Preservation Office has reviewed and:	
☐ <b>Concurs</b> with the information provided.	
□ <b>Does not concur</b> with the information provided.	
Comments:	
Carlos Rubio-Cancela	Date:
State Historic Preservation Officer	Dale.

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



PR-RGRW-01035

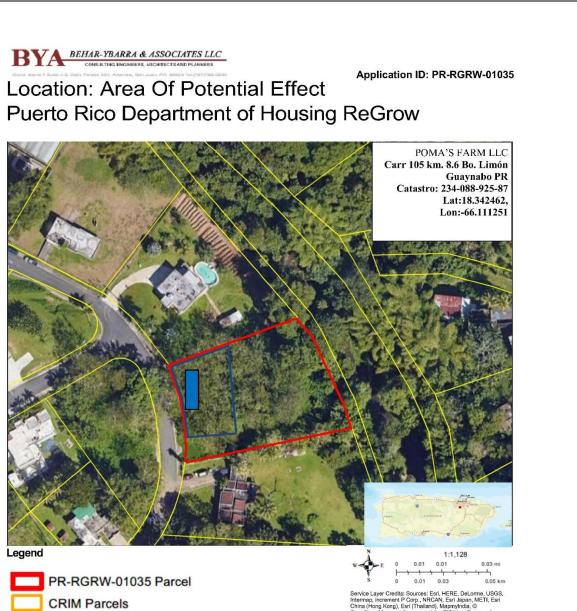
Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 



City: Guaynabo, PR

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



Area Of Potential Effect

PR-RGRW-01035 Applicant Structure

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

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 



City: Guaynabo, PR

Application ID: PR-RGRW-01035

### Project (Parcel) Location - Aerial Map



Location: Aerial Map
Puerto Rico Department of Housing ReGrow



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



Subrecipient: Poma's Farm LLC

PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 

City: Guaynabo, PR

Application ID: PR-RGRW-01035

### Project (Parcel) Location - USGS Topographic Map



Location: USGS Topographic Map Puerto Rico Department of Housing ReGrow



Source Centro de Recaudación de Ingresos Municipales (CRIM) <a href="https://catastro.crimpr.net/cdprpc/">https://catastro.crimpr.net/cdprpc/</a>

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 

City: Guaynabo, PR

Application ID: PR-RGRW-01035

GOVERNMENT OF PUERTO RICO

### Project (Parcel) Location – Soils Map (Only if Archaeology Review is Required)



Soils Map

# Puerto Rico Department of Housing ReGrow





Subrecipient: Poma's Farm LLC

PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 

City: Guaynabo, PR

### Project (Parcel) Location with Previous Investigations - Aerial Map



Previous Investigations: USGS Aerial Map

Puerto Rico Department of Housing ReGrow



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



Subrecipient: Poma's Farm LLC

PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

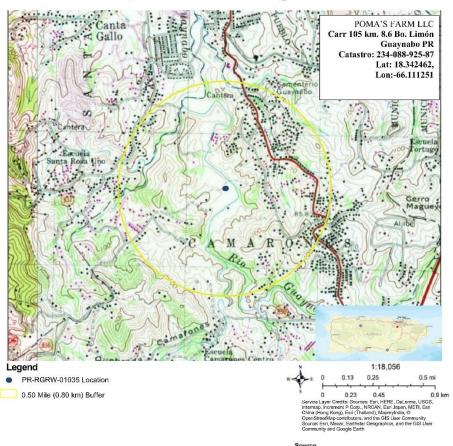
**Bo. Camarones** 

City: Guaynabo, PR

### Project (Parcel) Location with Previously Recorded Cultural Resources **USGS Topographic Map**



Previous Investigations: USGS Topographic Map Puerto Rico Department of Housing ReGrow



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

 $\hbox{\it Puerto Rico 2017 Disaster Recovery, CDBG-DR Program}$ 

REGROW PUERTO RICO PROGRAM

**Section 106 NHPA Effect Determination** 



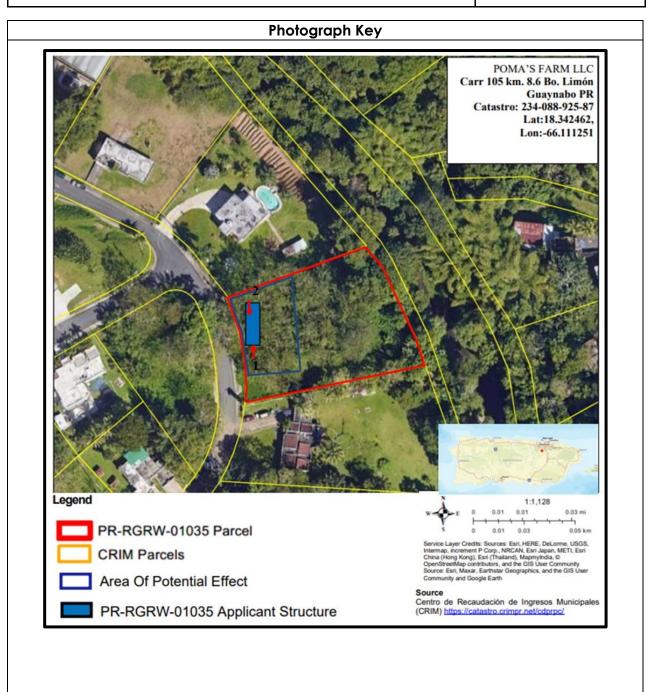
Subrecipient: Poma's Farm LLC

PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo. Camarones** 

City: Guaynabo, PR



REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Subrecipient: Poma's Farm LLC

PR-RGRW-01035

Project Location (Street Address): Carr. 837 Km 2.2 Sect. As de Oro

**Bo.** Camarones



GOVERNMENT OF PUERTO RICO

City: Guaynabo, PR



Photo #: 1

Date: March 22 2023

**Description (include direction):** Area where the new greenhouse will be placed, looking at north.



Photo #: 2

Date: Date: March 22, 2023

**Description (include direction):** Project area, looking south.



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



**Appendix 2** 



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

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

Data is current as of March 31, 2023

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

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

Change the State:	
PUERTO RICO 🕶	GO

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

Important Notes

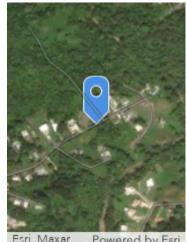
Discover. Connect. Ask.



**Appendix 3** 

	APPLICAN	T/LOCATION INFORMATION
Applicant ID:	PR-RGRW-01035	MISTAGE WAS SELECTED
Name:	POMA'S FARM LLC	<b>化型图</b> 3. 不是
Parcel ID:		PR-100 O
Latitude:	18.342462	Guaynabo
Longitude:	-66.111251	までアは一つほ
Elevation:	51.910880435551135	
Development		PR 25 <sup>1</sup>
Street Address:	Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones	
Municipio:	Guaynabo	98.436 (836)
Zip Code:	00969	
Site Inspector:	Egón Gonzalez	F PI- TOP
Date of Visit:	March 9, 2023	Esri, HERE, Powered b
Time of Visit:	11:03	Esti, Field, Fowered b





i, HERE,	Powered	by Esri	Esri, Maxar	Powered	by E	Esr
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FIE	LD OBSER	RVATIONS
Question	Answer	Notes
1. Is the structure in use?	No	
2. Is the structure a greenhouse?	Yes	
3. Is Electricity connected? (Utilities or Well)	Yes	Electricity provided by power company LUMA
4. Is water connected? (Utilities or Well)	Yes	Water is provided by AAA
<ol> <li>Are there signs of poor housekeeping on site? (mounds of rubble, garbage, strom debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of haz-ardous substances, etc.)</li> </ol>	No	
6. Are there any 55-gallon drums visible on site? If yes, are they leaking?	No	
<ol><li>Are there any (or signs of any) underground storage tanks on the property?</li></ol>	No	
Are there signs of AST on the parcel or adjacent parcel? If yes, list approxi-mate size and contents, if known.	No	
8.		
9. Is there any stained soil or pavement on the parcel?	No	
10. Is a water drainage system in use?	No	
11. Is a warehouse in use for storage of Fertilizer or Pesticides?	No	
12. Are there any groundwater monitoring wells on the site or adjacent parcel?	No	
13. Is there evidence of a faulty septic system?	No	
14. Is there distressed vegetation on the parcel?	No	
15. Is there any visible indication of mold?	No	
16. Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No	
17. Are any additional site hazards observed?	No	
18. Is there any permanent standing water, such as a pond or stream, located on the site(do not include ponding from recent rain / weather events)?	No	
19. Does the subject property have water frontage?	No	
20. Is there any indication of the presence of wetlands?	No	

Streetscape #1

Photo Direction: Southwest

Comments:



### Streetscape #2

Photo Direction: East

Comments:



### Evidence Photo 1

Photo Direction: N/A

Photo Description: Front of greenhouse: 18.342462, -66.111251 , North



### Evidence Photo 2

Photo Direction: N/A

Photo Description: Left side 40Ft x 8Ft



### **Evidence Photo 3**

Photo Direction: South

Photo Description: Right side



### **Evidence Photo 4**

Photo Direction: East

Photo Description: Back of structure



### Evidence Photo 5

Photo Direction: South

Photo Description: Overview



### **Evidence Photo 6**

Photo Direction: Southwest

Photo Description: Entrance



	Evidence Photo 7
Photo Direction: East	
Photo Description: Overview	
	Evidence Photo 8
Photo Direction: N/A	Evidence Photo 8
Photo Direction: N/A Photo Description:	Evidence Photo 8
	Evidence Photo 8

# **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)	0.183	0.0667	92	0.261	40
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	3,600	4,300	92	4,600	82
Traffic Proximity (daily traffic count/distance to road)	140	180	63	210	66
Lead Paint (% Pre-1960 Housing)	0.12	0.16	57	0.3	37
Superfund Proximity (site count/km distance)	0.069	0.15	41	0.13	54
RMP Facility Proximity (facility count/km distance)	0.15	0.47	43	0.43	44
Hazardous Waste Proximity (facility count/km distance)	0.99	0.76	76	1.9	61
Underground Storage Tanks (count/km²)	0.54	1.7	63	3.9	40
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.022	2.3	63	22	73
SOCIOECONOMIC INDICATORS					
Demographic Index	78%	83%	22	35%	94
Supplemental Demographic Index	38%	43%	28	14%	98
People of Color	100%	96%	29	39%	97
Low Income	57%	70%	22	31%	86
Unemployment Rate	11%	15%	45	6%	84
Limited English Speaking Households	63%	67%	33	5%	99
Less Than High School Education	20%	21%	50	12%	81
Under Age 5	4%	4%	61	6%	39
Over Age 64	24%	22%	59	17%	77
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A

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



# **Detailed Facility Report**

# **Facility Summary**

#### HYUNDAI DE GUAYNABO UNA DIVISION

PR-1 KM 20.6 BO RIO, GUAYNABO, PR 00965

FRS (Facility Registry Service) ID: 110007814614

EPA Region: 02 Latitude: 18.33553 Longitude: -66.1084

Locational Data Source: FRS

Industries: -Indian Country: N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	11/01/1996
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

## **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive

Other, (PRO007001332)

Safe Drinking Water Act (SDWA): No Information

## **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

Toxic Releases (TRI): No Information

**Compliance and Emissions Data Reporting Interface** 

(CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

# **Facility/System Characteristics**

2 de 7 15/01/2024, 13:18

# **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007814614					N	18.33553	-66.1084
RCRAInfo	RCRA	PRO007001332	Other	Inactive ( )			N	18.332734	-66.09792

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007814614	HYUNDAI DE GUAYNABO UNA DIVISION	PR-1 KM 20.6 BO RIO, GUAYNABO, PR 00965	Guaynabo Municipio
RCRAInfo	RCRA	PRO007001332	HYUNDAI DE GUAYNABO UNA DIVISION	CARR 1 KM 20.6, GUAYNABO, PR 99999	Guaynabo Municipio

# Facility SIC (Standard Industrial Classification) Codes

System Identifier SIC Code SIC Description

No data records returned

# Facility NAICS (North American Industry Classification System) Codes

System Identifier NAICS Code NAICS Description

No data records returned

## **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

# **Enforcement and Compliance**

## **Compliance Monitoring History**

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

## **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	PRO007001332	No	01/13/2024	0	01/12/2024

### Three-Year Compliance History by Quarter

Statute	Program/Pol /Violation	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CRA (Source ID RO007001332)	01/01-03 /31/21	04/01-06 /30/21	07/01-09 /30/21	10/01-12 /31/21	01/01-03 /31/22	04/01-06 /30/22	07/01-09 /30/22	10/01-12 /31/22	01/01-03 /31/23	04/01-06 /30/23	07/01-09 /30/23	10/01-12 /31/23
	Facility-Le Status	No Violation Identified											

## **Informal Enforcement Actions**

Last 5 Years

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	No.	Lead Agency		Issued/Filed Date	Settlements/Actions	Date	Penalty	State/Local Penalty Assessed	Amount	SEP Value	Comp Action Cost
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No data records returned

# **Environmental Conditions**

### **Watersheds**

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

State Cycle ID Name Condition Impaired Use Use Use Use Use	State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
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No data records returned

# **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		No	
Lead	No		No	
Particulate Matter	No		Yes	PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

# **Pollutants**

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

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

Chemical Name
No data records returned

# **Community**

# **Environmental Justice**

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

### **EJScreen Indexes Shown**



### **Related Reports**

**EJScreen Community Report** 

#### **Download Data**

Census Block Group ID: 720610406012	US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile	7	10
Particulate Matter 2.5	0	
Ozone	0	
Diesel Particulate Matter	<b>9</b> 81	93
Air Toxics Cancer Risk	33	38
Air Toxics Respiratory Hazard Index	30	<b>9</b> 0
Toxic Releases to Air	93	<b>9</b> 9
Traffic Proximity	91	<b>9</b> 9
Lead Paint	74	<b>9</b> 8
Risk Management Plan (RMP) Facility Proximity	<b>9</b> 80	<b>9</b> 9
Hazardous Waste Proximity	90	<b>9</b> 9
Superfund Proximity	<b>9</b> 88	<b>9</b> 8
Underground Storage Tanks (UST)	0	<b>9</b> 9
Wastewater Discharge	90	<b>9</b> 9

# 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 <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic></a>.

General Statistics (U.S. Census)	
Total Persons	6,944
Population Density	2,242/sq.mi.
Housing Units in Area	2,976

General Statistics (ACS (American Community Survey))								
Total Persons	6,457							
Percent People of Color	100%							
Households in Area	2,307							
Households on Public Assistance	151							
Persons With Low Income	4,061							
Percent With Low Income	63%							

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.33553
Center Longitude	-66.1084
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)									
Less than \$15,000	780 (33.81%)								
\$15,000 - \$25,000	338 (14.65%)								
\$25,000 - \$50,000	560 (24.27%)								
\$50,000 - \$75,000	320 (13.87%)								
Greater than \$75,000	309 (13.39%)								

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	328 (5%)
Minors 17 years and younger	1,418 (20%)
Adults 18 years and older	5,527 (80%)
Seniors 65 years and older	1,270 (18%)

Race Breakdown (U.S. Census) - Persons (%)								
White	4,955 (71%)							
African-American	1,025 (15%)							
Hispanic-Origin	6,905 (99%)							
Asian/Pacific Islander	22 (0%)							
American Indian	35 (1%)							
Other/Multiracial	908 (13%)							

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)										
Less than 9th Grade	879 (17.05%)									
9th through 12th Grade	386 (7.49%)									
High School Diploma	1,442 (27.97%)									
Some College/2-year	630 (12.22%)									
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,188 (23.05%)									



# **Detailed Facility Report**

# **Facility Summary**

METAL SYSTEMS OF PUERTO RICO

PR-1 KM 20.4 BO RIO, GUAYNABO, PR 00966

FRS (Facility Registry Service) ID: 110007823123

EPA Region: 02 Latitude: 18.33553 Longitude: -66.1084

**Locational Data Source: FRS** 

Industries: -Indian Country: N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	12/29/2004
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

## **Regulatory Information**

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

Resource Conservation and Recovery Act (RCRA): Inactive

Other, (PRR000013292)

Safe Drinking Water Act (SDWA): No Information

## **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

**Compliance and Emissions Data Reporting Interface** 

(CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

# **Facility/System Characteristics**

# **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007823123					N	18.33553	-66.1084
RCRAInfo	RCRA	PRR000013292	Other	Inactive ( )			N	18.334438	-66.097291

# **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007823123	METAL SYSTEMS OF PUERTO RICO	PR-1 KM 20.4 BO RIO, GUAYNABO, PR 00966	Guaynabo Municipio
RCRAInfo	RCRA	PRR000013292	METAL SYSTEMS OF PUERTO RICO	CARR #1 KM 20.4 BARRIO RIO, GUAYNABO, PR 00966	Guaynabo Municipio

# Facility SIC (Standard Industrial Classification) Codes

System Identifier SIC Code SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System Identifier NAICS Code

No data records returned

**NAICS Description** 

# **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Source ID

Finding (if applicable)

# **Enforcement and Compliance**

## **Compliance Monitoring History**

System

**Activity 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 <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

**Compliance Monitoring Type** 

**Lead Agency** 

Date

### **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	PRR000013292	No	01/13/2024	0	01/12/2024

### 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: PRR000013292)		04/01-06 /30/21	07/01-09 /30/21	10/01-12 /31/21	01/01-03 /31/22	04/01-06 /30/22	07/01-09 /30/22	10/01-12 /31/22	01/01-03 /31/23	04/01-06 /30/23	07/01-09 /30/23	10/01-12 /31/23
	Facility-Level Status	No Violation Identified											
	Violation Agency												

## **Informal Enforcement Actions**

Last 5 Years

Type of Action **Lead Agency** 

No data records returned

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

### **Formal Enforcement Actions**

Statute	System L	Law/Section	Source ID	Type of Action		Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions		Penalty	State/Local Penalty Assessed	Amount	SEP Value	Comp Action Cost	
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No data records returned

# **Environmental Conditions**

### Watersheds

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

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

4 de 7 15/01/2024, 13:19

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

No data records returned

# **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		No	
Lead	No		No	
Particulate Matter	No		Yes	PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

# **Pollutants**

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

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

Chemical Name	
No data records returned	

# **Community**

# **Environmental Justice**

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

### **EJScreen Indexes Shown**



### **Related Reports**

**EJScreen Community Report** 

#### **Download Data**

Census Block Group ID: 720610406012	US (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Max		
Count of Indexes At or Above 80th Percentile	7	10		
Particulate Matter 2.5	0			
Ozone	0			
Diesel Particulate Matter	<b>9</b> 81	93		
Air Toxics Cancer Risk	33	38		
Air Toxics Respiratory Hazard Index	30	<b>9</b> 0		
Toxic Releases to Air	93	<b>9</b> 9		
Traffic Proximity	91	<b>9</b> 9		
Lead Paint	74	<b>9</b> 8		
Risk Management Plan (RMP) Facility Proximity	<b>9</b> 80	<b>9</b> 9		
Hazardous Waste Proximity	90	<b>9</b> 9		
Superfund Proximity	<b>9</b> 88	<b>9</b> 8		
Underground Storage Tanks (UST)	0	<b>9</b> 9		
Wastewater Discharge	90	<b>1</b> 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 <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic></a>.

General Statistics (U.S. Census)	
Total Persons	6,944
Population Density	2,242/sq.mi.
Housing Units in Area	2,976

General Statistics (ACS (American Community Survey))				
Total Persons	6,457			
Percent People of Color	100%			
Households in Area	2,307			
Households on Public Assistance	151			
Persons With Low Income	4,061			
Percent With Low Income	63%			

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.33553
Center Longitude	-66.1084
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)				
Less than \$15,000	780 (33.81%)			
\$15,000 - \$25,000	338 (14.65%)			
\$25,000 - \$50,000	560 (24.27%)			
\$50,000 - \$75,000	320 (13.87%)			
Greater than \$75,000	309 (13.39%)			

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	328 (5%)
Minors 17 years and younger	1,418 (20%)
Adults 18 years and older	5,527 (80%)
Seniors 65 years and older	1,270 (18%)

Race Breakdown (U.S. Census) - Persons (%)				
White	4,955 (71%)			
African-American	1,025 (15%)			
Hispanic-Origin	6,905 (99%)			
Asian/Pacific Islander	22 (0%)			
American Indian	35 (1%)			
Other/Multiracial	908 (13%)			

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	879 (17.05%)
9th through 12th Grade	386 (7.49%)
High School Diploma	1,442 (27.97%)
Some College/2-year	630 (12.22%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,188 (23.05%)



# **Detailed Facility Report**

# **Facility Summary**

**QUINONES GILBERTO** 

PR-1 KM 20.1 BO RIO, GUAYNABO, PR 00965

FRS (Facility Registry Service) ID: 110007815089

EPA Region: 02 Latitude: 18.33553 Longitude: -66.1084

**Locational Data Source: FRS** 

Industries: -Indian Country: N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	09/11/1997
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

### **Regulatory Information**

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

Resource Conservation and Recovery Act (RCRA): Inactive

Other, (PRO007002140)

Safe Drinking Water Act (SDWA): No Information

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

**Compliance and Emissions Data Reporting Interface** 

(CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

# **Facility/System Characteristics**

## **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007815089					N	18.33553	-66.1084
RCRAInfo	RCRA	PRO007002140	Other	Inactive ( )			N	18.336964	-66.096285

# **Facility Address**

Syste	m Statute	Identifier	Facility Name	Facility Address	Facility County
FRS	;	110007815089	QUINONES GILBERTO	PR-1 KM 20.1 BO RIO, GUAYNABO, PR 00965	Guaynabo Municipio
RCRAI	nfo RCRA	PRO007002140	QUINONES GILBERTO	RD 1 KM 20.1, GUAYNABO, PR 00961	Guaynabo Municipio

# Facility SIC (Standard Industrial Classification) Codes

System Identifier SIC Code SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System Identifier

NAICS Code

No data records returned

**NAICS Description** 

### **Facility Tribe Information**

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

# **Enforcement and Compliance**

## **Compliance Monitoring History**

Last 5 Years

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

### **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	PRO007002140	No	01/13/2024	0	01/12/2024

### 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: PRO007002140)		04/01-06 /30/21	07/01-09 /30/21	10/01-12 /31/21	01/01-03 /31/22	04/01-06 /30/22	07/01-09 /30/22	10/01-12 /31/22	01/01-03 /31/23	04/01-06 /30/23	07/01-09 /30/23	10/01-12 /31/23
	Facility-Level Status	No Violation Identified											
	Violation Agency												

### **Informal Enforcement Actions**

Last 5 Years

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	No.	Lead Agency		Issued/Filed Date	Settlements/Actions	Date	Penalty	State/Local Penalty Assessed	Amount	SEP Value	Comp Action Cost	
---------	--------	-------------	--------------	----------------------	-----	----------------	--	----------------------	---------------------	------	---------	------------------------------------	--------	--------------	------------------------	--

No data records returned

# **Environmental Conditions**

### **Watersheds**

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

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

State .	Other Use
---------	--------------

No data records returned

## **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		No	
Lead	No		No	
Particulate Matter	No		Yes	PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

# **Pollutants**

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

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

Chemical Name
No data records returned

# **Community**

## **Environmental Justice**

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

#### **EJScreen Indexes Shown**



#### **Related Reports**

**EJScreen Community Report** 

#### **Download Data**

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Ozone	0	
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Toxic Releases to Air	93	<b>9</b> 9
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## Demographic Profile of Surrounding Area (1-Mile Radius)

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

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B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,188 (23.05%)



**Appendix 4** 



January 15, 2024

For: Puerto Rico Department of Housing CDBG-DR & CDBG-MIT Program ReGrow Environmental Assessment

From: Behar Ybarra & Associates

RE: Threatened and Endangered Species Review for Case PR-RGRW-01035 located at Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969.

This Threatened and Endangered Species Review evaluates a greenhouse installation at the coordinates: latitude 18.342462, longitude -66.111251 on Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969, see Figure 1: Location Map and Figure 2: Topographic Map. The project is part of the Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) that aims to increase agricultural capacity while promoting and increasing food security inland wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities.

The undertaking consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module. The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the module container, see Figure 3: Area of Potential Effect.

#### **Existing Conditions and Trends:**

The proposed project parcel 114-093-995-23 is designated as Farmland of statewide importance, See Figure 4: PR-RGRW-01035 Farmland Protection Map. The area where the module will be placed has a flat topography. On the surface we observed grass, refer to Photo 1 and Photo 2. The soil in the area has been classified as Humatas clay, 20 to 40 percent slopes (HmE). This soil is deep and well drained and are on uplands. The land has been used for residential purposes and the proposed project will not change the land use associated with these placements. In addition, the closer Final Critical Habitat is located at 44,114 feet from the project location, see Figure 5 PR-RGRW-01035 Critical Habitats Map.



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

Name of species	Threatened/Endangered/Candidate
Reptiles	
Puerto Rican boa (Chilabothrus inornatus)	Endangered
Critica	l Habitat
There are no critical habitats within the project ar	ea.

The nature of the project, scope of work, information available, a careful analysis of the IpaC, the Puerto Rico Boa conservation measures, the Caribbean Dkey dated January 11, 2024, in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit, were used to evaluate the potential impacts to federally listed species from this project. Based on that information and the answer inputted into the Dkey, it was determined that the proposed action will have "No Effect" determination on the Puerto Rican Boa, see Exhibit B.

Name of the species	Effect Determination	Conservation Measures that will be implemented
Puerto Rican boa (Chilabothrus	No Effect (NE)	USFWS Puerto Rico Boa
inornatus)		Conservation Measures 2020
	Critical Habitats	
There are no critical habitats with	nin the 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.

For any questions or concerns, we can be reached by phone 787-783-0290 or email (patricia.carmenatty@byaea.com).

Patricia Carmenatty Santiago

B.S. Biologist, Behar Ybarra & Associates



#### **References:**

Puerto Rican boa (*Chilabothrus inornatus*) https://ecos.fws.gov/ecp/species/6628 USFWS Puerto Rican boa Conservation Measures



**Exhibit A: Figures** 





# Location Aerial Map Puerto Rico Department of Housing ReGrow



POMA'S FAMILIC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



Figure 1: PR-RGRW-01035 Location Map





# Topographic Quadrangle Map Puerto Rico Department of Housing ReGrow

#### Application ID: PR-RGRW-01035

Direccion: Carr. 837 km 22 Sect. As de Oro Bo. Camarones, Cuarnabo, PR 0099 Catastro:114093-995-23 Lat:18.342462, Long:-66.111251

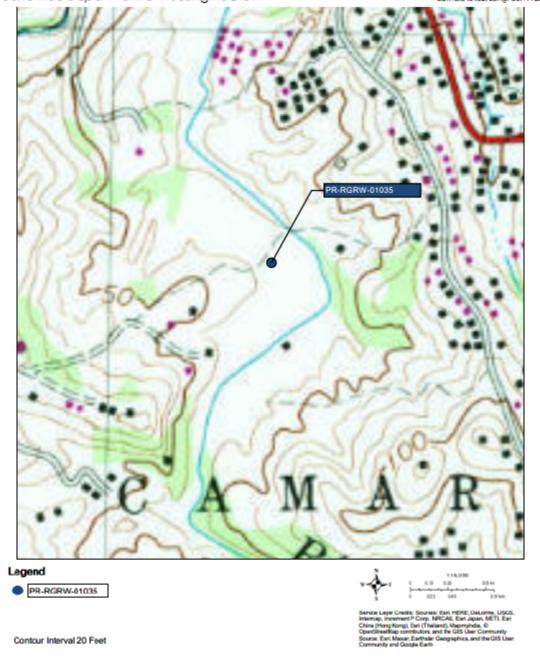


Figure 2: PR-RGRW-01035 Topographic Map





Application ID: PR-RGRW-01035

# Location: Area Of Potential Effect Puerto Rico Department of Housing ReGrow

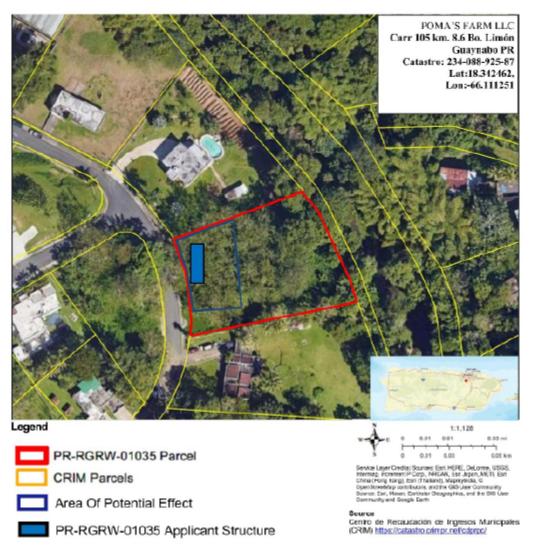


Figure 3: PR-RGRW-01035 Area of Potential Effect Map





## **Farmland Protection**

Puerto Rico Department of Housing ReGrow



POMA'S FAM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251



Figure 4: PR-RGRW-01035Farmland Protection Map





# Threatened and Endangered Species

Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01035

POMA'S FAM LLC Direccion: Carr. 837 km 2.2 Sect. As de Oro Bo. Camaranes, Guaynabo, PR 00969 Catastro:114-093-995-23 Lat:18.342462, Long:-66.111251

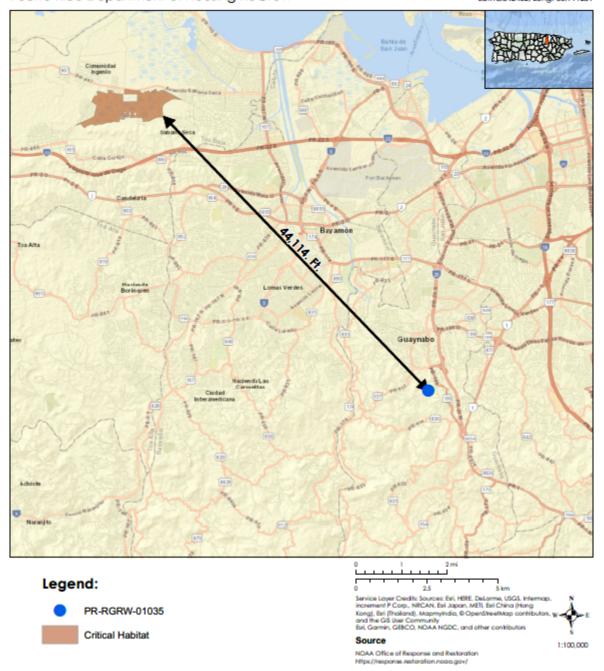


Figure 5: PR-RGRW-01035 Critical Habitats Map



**Exhibit B: Information for Planning and Consultation (IPaC)** 



# United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: January 11, 2024

Project Code: 2024-0035439 Project Name: PR-RGRW-01035

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

location or may be affected by your proposed project

To Whom It May Concern:

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

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

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

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

Project code: 2024-0035439

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

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

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

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

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

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

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

This species list is provided by:

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

#### Attachment(s):

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

## **OFFICIAL SPECIES LIST**

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

This species list is provided by:

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 (787) 834-1600

#### Project code: 2024-0035439

### **PROJECT SUMMARY**

Project Code: 2024-0035439 Project Name: PR-RGRW-01035

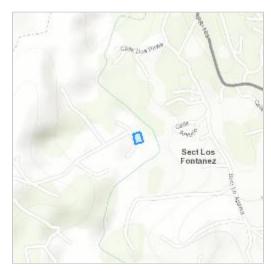
Project Type: New Constr - Above Ground

Project Description: The undertaking consists of the purchase and installation of 40 x 8 feet

Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module.

#### **Project Location:**

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@18.3424035,-66.11118711726849,14z">https://www.google.com/maps/@18.3424035,-66.11118711726849,14z</a>



Counties: Guaynabo County, Puerto Rico

### **ENDANGERED SPECIES ACT SPECIES**

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 Fisheries<sup>1</sup>, 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.

#### **REPTILES**

Project code: 2024-0035439

NAME STATUS

#### Puerto Rican Boa Chilabothrus inornatus

Endangered

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/6628">https://ecos.fws.gov/ecp/species/6628</a>

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/XZEZFCXCYRCCVAWKN4LOIHTL64/}\\ \underline{documents/generated/7140.pdf}$ 

#### **CRITICAL HABITATS**

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

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

# USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

# **BALD & GOLDEN EAGLES**

Project code: 2024-0035439

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act<sup>1</sup> and the Migratory Bird Treaty Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats<sup>3</sup>, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

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

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

### MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats<sup>3</sup> should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

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

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

### **WETLANDS**

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

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

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

Project code: 2024-0035439 01/11/2024

#### THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.



# United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: January 11, 2024

Project code: 2024-0035439 Project Name: PR-RGRW-01035

Subject: Consistency letter for the project named 'PR-RGRW-01035' for specified threatened

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

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

#### Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On January 11, 2024, Patricia Carmenatty used the Caribbean DKey; dated October 12, 2023, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-01035'. The project is located in Guaynabo County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@18.3424035,-66.11118711726849,14z">https://www.google.com/maps/@18.3424035,-66.11118711726849,14z</a>



The following description was provided for the project 'PR-RGRW-01035':

The undertaking consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module.

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

SpeciesListing StatusDeterminationPuerto Rican Boa (Chilabothrus inornatus)EndangeredNo effect

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

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

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

**Note:** Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to handle or move these species**. If relocation of the species is needed, please contact either the

Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean\_es@fws.gov) to determine whether the consultation needs to be reinitiated.

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

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

#### **Action Description**

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

#### 1. Name

PR-RGRW-01035

#### 2. Description

The following description was provided for the project 'PR-RGRW-01035':

The undertaking consists of the purchase and installation of 40 x 8 feet Greenery Container for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because CEA grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module.

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@18.3424035,-66.11118711726849,14z">https://www.google.com/maps/@18.3424035,-66.11118711726849,14z</a>



### **QUALIFICATION INTERVIEW**

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

No

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

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

Yes

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

Automatically answered

Yes



**Exhibit C: Field Visit Photos** 





Photo #: 1

Date: March 22 2023

**Description (include direction):** Area where the new greenhouse will be placed, looking at north.



Photo #: 2

Date: Date: March 22, 2023

**Description (include direction):** Project area,

looking south.



**Appendix 5** 

#### PUERTO RICO DEPARTMENT OF HOUSING

### POMA'S FARM LLC PR-RGRW-01035

Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969

# <u>Procedure for Making Determination on Floodplain Management and Wetlands Eight Step Process</u>

The Puerto Rico Department of Housing (PRDOH) intends to use U.S. Department of Housing and Urban Development (HUD) - Community Development Block Grant (CDBG) funding to engage in works to improve a farm affected by hurricanes. The PR-RGRW-01035 project is proposed to take place at Carr. 837 km 2.2 Sect. As de Oro Bo. Camarones, Guaynabo, PR 00969; latitude 18.342462, longitude - 66.111251, see Figure 1.

The area of the Project where activities will take place is rural and considered farmland of statewide importance. The undertaking consists of the purchase and installation of 40 x 8 square feet for a Controlled Environment Vertical Harvest Module. The container will be used for protected cultivation, a process of growing crops in a controlled environment (where factors such as light, CO2, temperature/humidity, and airflow are regulated) and includes cultivation in vertical farming and greenhouses where environmental factors are tightly controlled. Because this equipment grows crops indoors, it is labor-saving, allows for the reduced use of pesticides, and can be set up just about anywhere. The container will be anchored to 8 supports buried 2 feet deep. The little water needed (5 gallons of water daily) for the cultivation will be provided by a small cistern that will be provided by the applicant. The power needed to operate the module will come from an existing PREPA connection located approximately 25 feet from the container. Additional ground disturbance is expected for the underground electrical connection. Since the system recycles the water, every 3 months the system must be cleaned disposing approximately 50 gallon of water that could be used for irrigation. No sewer connection is required for any discharge from the module. A total area of 0.75 acres is in the floodplain.

Pursuant to Executive Orders (EOs) 11988 and 11990, the PRDOH has determined portions of this project be in the one-hundred-year floodplain. The EOs were enacted to "avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative". Based on the FEMA FIRM and/or Advisory Base Flood Elevation (ABFE) map, the improvement location lies within the 100-year floodplain, in a ABFE A and in Zone A shaded Special Flood Hazard Area associated to the Guaynabo River, see Figure 2.r. However, floodplain impacts are expected to be minimal since the proposed action involves the purchase and installation of a greenhouse container for cultivation purposes anchored at a small depth of 2 feet.

Detailed below is a summary of the eight-step process and how the PRDOH has or will comply with EO 11988 and EO 11990, as the project site occurs within the 100-year floodplain.

# Step 1- Determination of whether the proposed action is located within a 100-year floodplain

Regarding EO 11988, based on the FEMA FIRM and/or ABFE map, the entire site is located within the 100-year floodplain. The Proposed Project is shown on Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel 72000C0730H dated 4/19/2005, see Figure 3. Floodplain impacts are expected to be minimal as a result of this action. The existing area for the proposed project is used for agricultural purposes, therefore there is no change in land use associated with this project. The project improvements will not alter the drainage runoff flow. Therefore, the floodplain will maintain its preconstruction state. Regarding EO 11990, the project area was determined to not include wetland areas, see Figure 4.

#### Step 2- Early Notification and Involvement of the Public in the Decision-Making Process

The Re-grow PR Urban-Rural Agriculture Program, under the Puerto Rico Community Development Block Grant Program for Disaster Recovery (CDBG-DR) allocated funds to help shape and implement the future vision in communities that were affected by Hurricanes Irma and María.

Based on the program goals, it was determined for Guaynabo that this project, the purchase and installation of 40 x 8 square feet Greenery Container for cultivation of lettuce, would be beneficial to the surrounding community. For the improvements, PRDOH notified the public of the proposed actions located within the 100-year floodplain through an Early Floodplain Notice in the Primera Hora the local and regional paper, on June 15, 2023, for purposes of eliciting public comments for consideration during this review.

Copies of the Early Floodplain Notice were sent to potentially interested parties, such as the Environmental Protection Agency, State Environmental Natural Resources Department, Puerto Rico Planning Board, Puerto Rico Department of Economic Development Commerce, Federal Emergency Management Agency, the National Oceanic and Atmospheric Administration, U.S. Department of Housing and Urban Development, Fish and Wildlife Service, the United States Department of Agriculture Natural Resource Conservation Service, the State Department of Transportation and Public Works. A copy of the Early Floodplain Notice has been included within the Environmental Review Record for this action. No comments were received during the 15-day public comment period applicable to the Early Floodplain Notice. As required by regulation, the notice also included the name, proposed location and description of the activity, total number of floodplain acres involved, and the HUD official or responsible entity contact for information as well as the location and hours of the office at which a full description of the proposed action can be viewed.

#### Step 3- Identification and Evaluation of Practicable Alternatives.

This project includes the purchase and installation of 40 x 8 square feet Greenery Container for a Controlled Environment Vertical Harvest Module. The project aims to cultivate different types of lettuce. Because this system grows crops indoor, it is labor-saving and allows for the reduced use of pesticides. In accordance with the Department of Housing and Urban Development guidelines, practical alternatives to locating the proposed action in a floodplain were identified and evaluated. These included the following alternatives:

- 1) Locate the Project Within the Floodplain
- 2) Moving the project away from or around the floodplain and;
- 3) Impact of taking no action.

For each of these alternatives, various factors were considered including cost, feasibility, technology, hazard reduction, and environmental impacts. The evaluation of each alternative is summarized below.

#### Alternative 1

Moving the project away from or around the floodplain is not possible due to the way it transects the project area. The complete parcel of the project area is located inside the floodplain, thus, there is no possible way of moving the project outside of the floodplain.

#### Alternative 2

Moving the project to another site will result in the acquisition of a new lot which will increase the costs of the proposed project. In addition, the applicant house is within the area which makes it easier for them to access the project.

#### Alternative 3

No Action - Under the No Action Alternative, the applicant would not receive federal funding for the purchase of the Greenery Container for a Controlled Environment Vertical Harvest Module. Consequently, the applicant may not be able to continue agricultural production. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and Maria, the costs of foregoing the project would exceed the benefits.

# Step 4- Potential Direct and Indirect Impact of the Proposed Action on the Floodplain and Wetlands

Potential direct and indirect impacts resulting from the proposed action on the floodplain are anticipated to be negligible. The existing area for the proposed project is used for agricultural purposes, therefore there is no change in land use associated with this project. The proposed project will be located on a flat plot planted with grass. The project improvements will not alter the drainage runoff flow. Therefore, the floodplain will maintain its preconstruction state. The project is expected to have no significant impact. The project area does not have cultural resources that are included in or eligible for the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District.

Wetlands associated with the Rio Guaynabo are located at approximately 250 feet from the project site, but outside of the parcel and are not anticipated to be impacted under this action.

# <u>Step 5- Minimization of Potential Adverse Impacts via Design or Modifications to the Proposed Actions</u>

The following mitigation measures will be taken to minimize adverse impacts and to restore and preserve natural values: Follow best soil erosion management practices and a water pollution prevention plan. Take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures.

#### **Step 6- Reevaluation of the Proposed Action**

Although potential adverse impacts to the 100-year floodplain may be reduced by prohibiting any future construction or renovation within it, this option is not practical due to existing severe need within Puerto Rico for developing agricultural capacity and the costs and logistics prohibiting the reestablishment of entire agricultural businesses outside of the floodplain. With respect to wetlands and waters of the United States, the property does not include wetlands identified by the National Wetlands Inventory (NWI).

Based on a review of the practical alternatives and their implementation wherever possible, the

proposed action of the PR-RGRW-01035 project is deemed to be the most appropriate and is selected as the final action. This determination is made on the basis of feasibility, cost, enhancement of quality of life, featu res for the community, land availability, and lack of impacts to wetlands.

#### **Step 7- Publication of the Final Notice**

In our reevaluation we have determined that there is no other practical alternative to the proposed actions. Therefore, a Final Floodplain Explanation Notice for the PR-RGRW-01035 project was published in the local newspapers in San Juan, Puerto Rico. This notice cites the reasons why the proposed actions must be located within the floodplain, a list of the alternatives considered, and the design modifications taken to minimize adverse impacts.

#### **Step 8- Implementation of the Proposed Action**

The proposed action is anticipated to begin in calendar year 2024.



Application ID: PR-RGRW-01035

# Location: Aerial Map

# Puerto Rico Department of Housing ReGrow



Figure 1: Location Map

Federal Emergency Management Agency (FEMA) FEMA's National Flood Hazard Layer https://www.fema.gov/flood-maps/national-flood-hazard-layer Flood Hazard Extent 1% Annual Chance Flood 0.2% Annual Chance Flood BYA
Google Earth Image 2021 © Maxar Technologies; © Image 2021 CNES/Airbus | GoogleEarth | USGS National Map 3D Elevation Program (3DEP). April 13, 2023. | FEMA | The USDA Forest Service

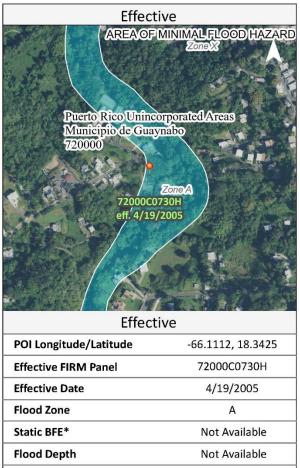
Figure 2: Advisory Base Flood Elevations

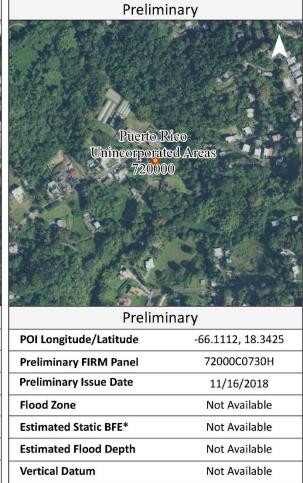
# **Comparison of Flood Hazard**

Effective & Preliminary Flood Hazards

**Vertical Datum** 







Hazard Level	Flood Hazard Zone
High Flood Hazard	AE, A, AH, AO, VE and V Zones. Properties in these flood zones have a 1% chance of flooding each year. This represents a 26% chance of flooding over the life of a 30-year mortgage.
Moderate Flood Hazard	Shaded Zone X. Properties in the moderate flood risk areas also have a chance of flooding from storm events that have a less than 1% chance of occurring each year. Moderate flood risk indicates an area that may be provided flood risk reduction due to a flood control system or an area that is prone to flooding during a 0.2% annual chance storm event. These areas may have been indicated as areas of shallow flooding by your community.
	<b>Unshaded Zone X.</b> Properties on higher ground and away from local flooding sources have a reduced flood risk when compared to the Moderate and High Flood Risk categories. Structures in these areas may be affected by larger storm events, in excess of the 0.2% annual chance storm event.
Low Flood Hazard	Insurance Note: High Risk Areas are called 'Special Flood Hazard Areas' and flood insurance is mandatory for federally backed mortgage holders. Properties in Moderate and Low Flood Risk areas may purchase flood insurance at a lower-cost rate, known as Preferred Risk Policies. See your local insurance agent or visit https://www.fema.gov/national-flood-insurance-program for more information.
	rt is for informational purposes only and is not authorized for official use. The positional accuracy may be compromised in some areas. Please contact you nistrator for more information or go to msc.fema.gov to view an official copy of the Flood Insurance Rate Maps.

Not Available

Figure 3: Flood Hazard Map



## PR-RGRW-01035 Wetlands

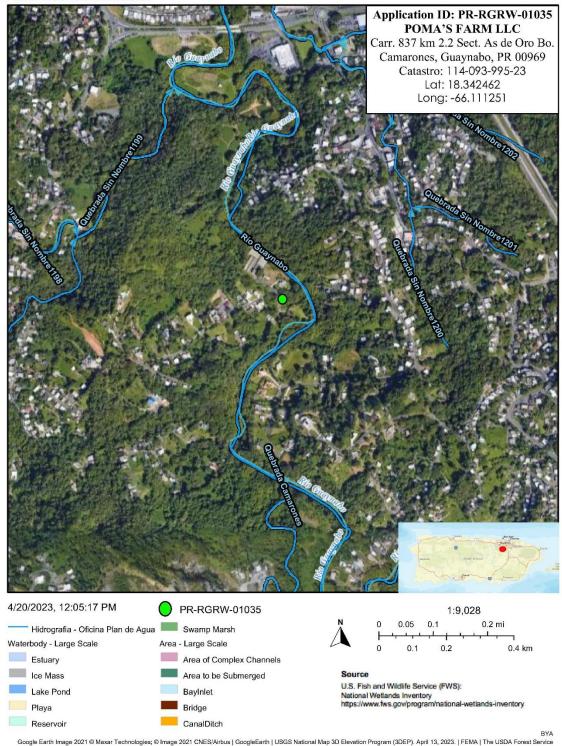
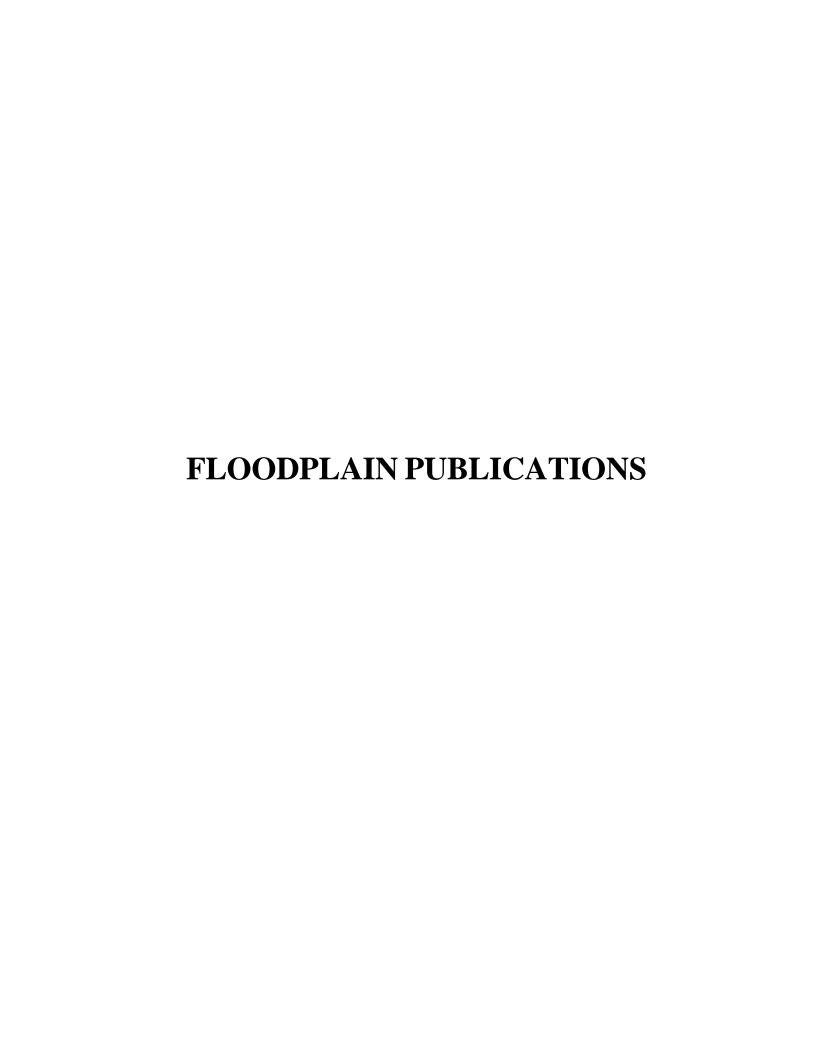


Figure 4: Wetland Map



#### aviso público

Aviso Preliminar y Revisión Pública de una Actividad Propuesta en una Llanura Aluvial de 100 años

> Poma's Farm LLC PR-RGRW-01035

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda, en adelante) ha determinado que la siguiente acción propuesta bajo el Programa Renacer PR Agricultura Rural y Urbana (RGRW, por sus siglas en inglés). Subvención en Bloque para el Desarrollo Comunitario – Recuperación ante Desastres (CDBG-DR), números de subvención B-17-DM-72-0001 y B-18-DP-72-0001, se encuentra en una llanura de inundación de 100 años. Vivienda estará evaluando e identificando alternativas prácticas para realizar la acción propuesta y el impacto potencial en la llanura de inundación debido a la acción propuesta, según establecido por la Orden Ejecutiva 11988, de acuerdo con las regulaciones de HUD en 24 CFR 55.20 Subparte C - Procedimientos para tomar determinaciones sobre el manejo de llanuras aluviales y la protección de humedales. El proyecto propuesto, PR-RGRW-01035, está localizado en la carretera PR-837, km 2.2, sector As de Oro, Bo. Camarones, Guaynabo, PR 00969 y consiste en la compra e instalación de un contenedor hidropónico para el cultivo de diferentes tipos de lechugas. La actividad propuesta está situada en una zona de inundación A, como Zona Especial de Peligro de Inundación asociado al Río Guavnabo, con cabida de 3.063.63 metros. El área del proyecto se encuentra en el Flood Insurance Rate Map (FIRM) 72000C0730H, revisado el 19 de abril de 2005, como se indica en el Centro de Servicio de Mapas de Inundaciones de FEMA en https://msc.fema.gov/portal/home

Este aviso tiene tres propósitos principales. En primer lugar las personas que puedan verse afectadas por las actividades en las llanuras aluviales y aquellos que tengan interés en la protección del ambiente natural deben tener la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Se exhorta a la comunidad a ofrecer ubicaciones alternas fuera de los terrenos inundables, métodos alternos para cumplir el mismo propósito del proyecto y métodos para minimizar y mitigar los impactos. Segundo, un programa adecuado de avisos públicos puede ser una herramienta importante para la educación pública. La divulgación de información sobre las llanuras aluviales puede facilitar y meiorar los esfuerzos federales por reducir los riesgos e impactos asociados con la ocupación y alteración de estas zonas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en las llanuras aluviales, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes de 1 de julio de 2023. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, Edificio Juan C. Cordero Dávila, 606 Avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Santa D. Ramírez-Lebrón. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a.m. a 4:00 p. m. en el Departamento de la Vivienda de Puerto Rico, Edificio Juan C. Cordero Dávila, 606 Avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787) 274-2527, ext. 6654. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 15 de junio de 2023

Lcdo. William O. Rodríguez Rodríguez Secretario del Departamento de la Vivienda





#### public notice

Early Notice and Public Review of a Proposed Activity in the 100-Year Floodplain

> Poma's Farm LLC PR-RGRW-01035

To: All Interested Parties, Groups, and Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has determined that the following proposed action under the PRDOH Community Development Block Grant – Disaster Recovery (CDBG-DR) Re-Grow PR Urban-Rural Agriculture Program, grant numbers B-17-DM-72-0001and B-18-DP-72-0001, is located in the 100-year floodplain. PRDOH will be identifying and evaluating practicable alternatives to locate the action in the floodplain and the potential impacts on the floodplain from the proposed action, as required by Executive Order 11988, in accordance with HUD regulations in 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management and Protection of Wetlands. The proposed project, PR-RGRW-01035, is located on Road PR-837, km 2.2, As de Oro Sector, Camarones Ward, Guaynabo, PR 00969, and consists in the purchase and installation of a greenhouse container for the cultivation of different types of lettuce. The proposed activity is situated within a flood zone A, Special Flood Hazard Area associated to the Guavnabo River. The floodplain in the project area can be found in the Flood Insurance Rate Map (FIRM) 72000C0730H, revised on April 19, 2005, as indicated on the FEMA Flood Map Service Center in https://msc.fema.gov/portal/home

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas Commenters are encouraged to offer alternative sites outside of the floodplains, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program may be an important public educational tool. The dissemination of information and request for public comment about floodplains may facilitate and enhance federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the federal government determines it will participate in actions taking place in floodplains, it must nform those who may be put at greater or continued risk

PRDOH will consider all comments received on or before July 1, 2023. Written comments can be sent to the following address: Puerto Rico Department of Housing, Attention: Santa D. Ramírez-Lebrón, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461. A complete description of the project is available to the public for review from 8:30 a.m. to 4:00 p.m. at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918. The number to get information is (787) 274-2527, ext. 6654. In the alternative, comments may also be sent to PRDOH by email to environmentcdbg@vivienda.pr.gov.

Date: June 15, 2023

William O. Rodríguez Rodríguez, Esq. Secretary of the Department of Housing















# avisos y subastas



Estado Libre Asociado de Puerto Rico Municipio Autónomo de San Sebastián Oficina Programas Federales

#### SOLICITUD DE PROPUESTAS

El Municipio de San Sebastián interesa recibir propuestas para la contratación de Servicios Profesionales relacionadas con el Programa de Subvención en Bloque para el Desarrollo Comunitario en las áreas que se detallan a continuación:

- Preparación del Plan Consolidado a 5 años para los siguientes años fiscales: 2024-25, 2025-26, 2026-27, 2027-28 y 2028-29.
- Affirmatively Furthering Fair Housing Assessment Plan
   Reuniones con ciudadanos, funcionarios y/o Alcalde para
- Reuniones con ciudadanos, funcionarios y/o Alcaide para evaluación de provectos, de ser requerido.
- Asistencia técnica en el Programa CDBG incluyendo: monitorias de HUD, auditorías de la Oficina de Contralor de Puerto Rico o Auditores Externos. De ser requerido por el Municipio.
- Participación en Vistas Públicas, de ser requerido.

Las compañías interesadas deberán someter sus cotizaciones dentro de los próximos 30 días calendarios, a partir de la publicación de este aviso, a la siguiente dirección:

Atención: Departamento de Secretaría Municipal Municipio de San Sebastián PO Box 1603 San Sebastián, P.R. 00685

Las propuestas recibidas serán evaluadas en base a sus calificaciones profesionales, experiencias, honorarios y cumplimiento con los estándares de esta solicitud. La persona seleccionada o la firma de consultoria debe cumplir con las normas vigentes estatales, municipales y regulaciones federales, esto incluye estar registrado en el System for Award Management (SAM gov). El Municipio brinda igualdad de oportunidades en empleo o contratación; no discrimina por motivos de sexo, raza, religión, color u origen.

Nos reservamos el derecho de aceptar y/o rechazar una o todas las propuestas recibidas; y adjudicar en virtud de las condiciones que considere más convenientes para los mejores intereses del Municipio, independientemente del precio más bajo. El derecho de cancelar la adjudicación del contrato en cualquier momento y/o antes de firmarlo sin responsabilidad alguna por parte del Municipio de San Sebastán de existir evidencia de incumplimiento con cualquier ley, ordenanza o reglamento vigente por algunos de los postores participantes. También nos reservamos el derecho de otorgar toda o parte de la Solicitud de Propuesta.

Cualquier duda concerniente, deberá ser sometida por escrito al correo electrónico federalesmss@gmail.com. El periodo para someter preguntas es hasta el lunes, 15 de enero de 2024.



#### aviso público

Aviso Final y Explicación Pública de una Actividad Propuesta en un Valle Inundable de 100 Años

> Poma's Farm LLC PR-RGRW-01035

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda) completó una evaluación según establece la Orden Ejecutiva 11988, de acuerdo con los reglamentos de HUD en 24 CFR 55.20 Subparte C - Procedimientos para Hacer Determinaciones sobre el Manejo del Valle Inundable y la Protección de Humedales. La actividad está subvencionada con fondos del Programa Renacer PR Agricultura Rural y Urbana (RGRW, por sus siglas en inglés), Subvención en Bloque para el Desarrollo Comunitario – Recuperación ante Desastres (CDBG-DR), números de subvención B-17-DM-72-0001 y B-18-DP-72-0001. El proyecto propuesto, PR-RGRW-01035, está localizado en la carretera PR-837, km 2.2, sector As de Oro, barrio Camarones, Guaynabo, PR 00969. El proyecto propuesto consiste en la compra e instalación de un contenedor de 40 x 8 pies cuadrados para ser utilizado como módulo de cosecha vertical en ambiente controlado. El contenedor se utilizará para cultivos protegidos, un proceso de cultivo en un ambiente controlado. El contenedor estará anclado a 8 soportes enterrados a 2 pies de profundidad. El área del proyecto donde se llevará a cabo las actividades es rural y se considera tierra agrícola de importancia a nivel estatal. La actividad propuesta está situada en una zona de inundación A con cabida total de 0.75 acres. El área del provecto se encuentra en el mapa de tarifas de seguro contra inundaciones (FIRM, por sus siglas en inglés) (panel 72000C0730H, efectivo 19/4/2005), como se indica en el Centro de Servicios de Mapas de Inundaciones de FEMA en https://msc.fema.gov/portal/home.

Vivienda ha considerado las siguientes alternativas y medidas de mitigación para minimizar los impactos adversos y restaurar y presenvar los valores naturales y beneficiosos (a) ubicar el proyecto fuera del valle inundable (q) ubicar el proyecto fuera del valle inundable y (o) no tomar ninguna acción. No es posible mover el proyecto del valle inundable o alrededor de él debido a la forma en que atraviesa el área del proyecto. La parcela completa se encuentra dentro del valle inundable, por lo que no hay forma posible de trasiadar el proyecto fuera del valle inundable. Mover el proyecto a toro sitio resultaría en la adquisición de un nuevo solar que aumentaría los costos del proyecto propuesto. Además, la casa del participante se encuentra dentro de la zona, lo que la facilita el acceso al proyecto. La alternativa de no tomar ninguna acción se considerá no viable, ya que resultaría en un deterioro prolongado del solar existente. En consecuencia, es posible que el solicitante no pueda continuar con la producción agricola. Se anticipa que los posibles impactos directos e indirectos resultantes de la acción propuesta en el valle inundable serán insignificantes.

Vivienda reevaluó las alternativas para construir en el valle inundable y determinó que no cuenta con alternativas prácticas. La documentación ambiental que evidencia el cumplimiento de los pasos 3 a 6 de la Orden Ejecutiva 11988 está disponible para inspección, ervisión y reproducción de parte del público, de ser solicitado, en el horario y lugar indicados en el último dárafo sobre recibo de comentarios de este aviso.

Este aviso tiene tres propósitos principales. Primero, las personas que pueden verse afectadas por actividades en el valle inundable y aquellos que tengan interés en la protección del ambiente natural deben recibir la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Segundo, un programa adecuado de avisos públicos puede ser una importante herramienta de educación pública. La divulgación de información y solicitud de comentarios sobre el valle inundable puede facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y alteración de estas áreas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en el valle inundable, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes del 3 de enero de 2024. Pueden enviar los comentarios de forma impresa a la siguiente dirección. Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Santa D. Ramírez-Lebrón, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 830 a. m. a 4:00 p. m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787) 274-2527, ext. 4320. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcobg@wivienda.pr.gov.

Fecha: 26 de diciembre de 2023

Lcdo. William O. Rodríguez Rodríguez
Secretario del Departamento de la Vivienda





#### public notice

Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain

> Poma's Farm LLC PR-RGRW-01035

To: All Interested Parties, Groups, and Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has conducted an evaluation as required by Executive Order 1988, in accordance with HUD regulations set forth in 24 CFR 5520 Subpart C. Procedures for Making Determinations on Floodishin Management and Wetlands Protection. The activity is funded under the Community Development Block Grant – Disaster Recovery (CDBG-DR), Re-Grow PR Urban-Pural Agriculture Program (RCRW), grant numbers B-I7-DW-72-0001 and B-I8-DP-72-0001. The proposed project, PR-AGRW-01035, is located on Road PR-837, km 22, As de Oro Sector, Camarones Ward, Cusynabo, PR 00596. The proposed project consists of the purchase and installation of a 40-x8-square-feet container for a controlled environment vertical harvest module. The container will be used for protected cultivation, a process of growing crops in a controlled environment. The container will be anchored to 8 supports buried 2 feet deep. The area of the project where activities will take place is rural and considered farmland of statewide importance. The proposed activity is located in a flood zone A with total dimensions of 0.75 acres. The floodplains in the project area can be found in the Flood Insurance Rate Map (FIRM) (panel 72000C0730H, effective 4/9)2003), as stated in the FEMA Flood Mas Service Center in https://msc.fema.ov/obortal/horne.

PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values (a) locating the project within the floodplain, (b) locating the project outside of the floodplain, and (c) taking no action. Moving the project away from or around the floodplain is not possible due to the way it transects the project area. The complete parcel of the project area is located inside the floodplain thus, there is no possible way of moving the project outside of the floodplain. Moving the project to another site would result in the acquisition of a new lot, which would increase the costs of the proposed project. In addition, the applicant's house is within the area, which makes it easier for them to access the project. The alternative of no action was deemed not feasible, as it will result in the extended deterioration of the existing farm. Consequently, the applicant may not be able to continue agricultural production. Potential direct and indirect impacts resulting from the proposed action on the floodplain are anticipated to be negligible.

PRDOH has reevaluated the alternatives to building in the floodplain and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of Executive Order 11988 are available for public inspection, review, and copying upon request at the times and location stated in the last paragraph of this notice, on receipt of comments.

There are three primary purposes for this notice. First, people who may be affected by activities in the floodplain and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about the floodplain can facilitate and enhance federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the federal government determines it will participate in actions taking place in the floodplain, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before January 3, 2024. Written comments may be sent to the following address: Puerto Rico Department of Housing 6.06 Barbosa Ayenue, Juan C. Cordero Dávila Building, Rio Piedras, PR 00918-646, Attention: Santa D. Ramírez-Lebrón, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 830 a. n. to 400 p. m. at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Rio Piedras, PR 00918. The number to get information is (787) 274-2527, ext. 4320. In the alternative, comments may also be sent to PRDOH by email to environmentcdbg@viviendaprgov.

Date: December 26, 2023

William O. Rodríguez Rodríguez, Esq. Secretary of the Department of Housing

HOUSING

