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

Project Information

Project ID: PR-RGRW-01802

Project Name: YOKSAN CLASS SANCHEZ

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Manatí, PR

Preparer: Patricia Carmenatty

Certifying Officer Name and Title: Permit and Environmental Compliance Officers:

Pedro de León Rodriguez.

Consultant: Behar Ybarra & Associates LLC

Direct Comments to: Puerto Rico Department of Housing:

(environmentcdbg@vivienda.pr.gov)

Project Location:

Carr 6685 km6 h7, Barrio Rio Arriba Saliente, Manatí, PR 00674

Priefert chute location: latitude 18.378011 longitude -66.48424

Water well latitude: latitude 18.377637 longitude -66.484181

Fence location: latitude 18.378012 longitude -66.484335

Parcel cadastral # 080-093-600-28

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

The proposed activities for PR-RGRW-01802 consist of installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials. The fence will be anchored to the ground with wooden posts so it will require ground disturbance. Each post will be driven approximately 2' below the ground surface to

ensure the fence is secure. The fence will be installed to keep livestock in specific areas. The installation of the water well and Priefert chute also require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source to run the water pump will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The water needed will be provided by an existing PRASA intake on the property and from a near stream. All water pipes will be above ground. The Priefert chute will be anchored on the concrete floor that already exists. The project area is located at PR-6685 km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the installation of the new fence, water well and Priefert chute. 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 Priefert chute, new fence, and water well 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 fence, water well and Priefert chute on the property. Photos of the location are included in the Section 106 documentation, Appendix 1. Refer to 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 installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials is in keeping with the overall objectives of the Economic Development Program.

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

The existing area for which the proposed fence will be installed has a steep topography. The vegetation consists mostly of grasses, bushes and trees. The area where the Priefert chute and water well will be placed has a flat topography and the surface is covered with grass and shrubs. Therefore, there is little to no change in land use associated with these placements.

Funding Information

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

Estimated Total HUD Funded Amount: \$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 24 CFR Part 51 Subpart D	Yes No	This project is the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials will have no impact on any Airports. The site is located 136,536 feet from the nearest major civil airport (Fernando Luis Ribas Dominicci Airport in San Juan) and 168,864 feet from the nearest military airport (Luis Muñoz Marín International Airport in San Juan). This

			topic is in compliance with the HUD's Airport Hazard regulations without further evaluation. See the attached Airport map Runway Protection Zone, Figure 2.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes	No M	This project is not located in a CBRS Unit. The project is located 29,429 feet southwest of the nearest Coastal Barrier Resource System, PR-83. 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 Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes	No	The project is located in a Zone X, Panel 72000C0290J, 11/18/2009 on the FEMA FIRM. The project does not require flood insurance or is excepted from flood insurance. See attached Flood Map, Figure 4 and 4.1.
STATUTES, EXECUTIVE ORDERS,	AND 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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials for an agricultural site and is not located in a nonattainment municipality of Puerto Rico (Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, Toa Baja). The installation and operation of this project will have no impact and is in compliance with the Clean Air Act without further evaluation. See attached published list of Puerto Rico Nonattainment/Maintenance Status for each country by year for all criteria pollutants in Appendix 2.

Complete 7 and 14 and		
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is located 25,536 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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials for an agricultural project. Onsite 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 two sites of environmental concern identified within 3,000 feet near of the three locations of the proposed fence. • EPA Facility Interests NPDES (Water Discharges) 110069609203 Betteroads Corporation – Manatí – 2,564 ft. Address: PR-6685 KM. 6.0, Manati, PR 00674. Coordinates: 18.381100, -66.490242. • EPA Facility Interests NPDES (Water Discharges) 110071077404 Puerto Rico Asphalt, LLC – Manati – 2,251 ft. Address: PR-6685 KM. 6.0 Arriba Saliente Ward, Manatí, PR 00674. Coordinates: 18.380071, -66.48981. Based on EPA Enforcement and Compliance History Online (EPA ECHO), Puerto Rico Asphalt, LLC (110071077404) and Betteroads Corporation (110069609203) has its permits

		terminated, therefore, do not present any threat to the project. See Appendix 3. 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), Palo De Ramón (Banara vanderbiltii) and PR Harlequin Butterfly (Atlantea tulita) 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 or altering the general area where the fence, water well and Priefert chute will be installed. The fence and water well will be around 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 may affect, but is not likely to adversely affect (NLAA) the Puerto Rican harlequin butterfly since its critical habitat is approximately 22,436 feet from the proposed project site. Since the land is currently used for agricultural purposes, the proponent has determined that the proposed project actions will have "No Effect" (NE) on PR boa and

		palo de ramón. Therefore, the project has no critical habitats in the area. For conservation measures guideline for Harlequin butterfly see USFWS Determination Letter in Appendix 4. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As established by the USFWS Puerto Rican Boa Conservation Measures Guideline. https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf This project is in compliance with the Endangered Species Act. See attached USFWS Determination Letter and Consultation Package in Appendix 4. See attached Endangered Species map, Figure 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	This project consists of the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials and does not include development, construction or rehabilitation that will increase residential density. This project is in compliance with Explosive and Flammable hazards without further evaluation.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. The project activities will occur in farmlands of statewide importance. The scope of work includes the installation

		and construction of a water well and a fence and the installation of a Priefert chute, 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 a Zone X, Panel 72000C0290J, 11/18/2009 (Figure 4). The site is not located in a Preliminary Firm or an Advisory Base Flood Elevation special flood hazard area. The project is in compliance with Executive Order 11988. See attached Flood Map (Figure 9).
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The site was visited on September 17, 2023, by SOI-qualified archaeologist. Based on this definition and the nature and scope of the undertaking, the APE has been defined as the area potentially affected by ground-disturbing activities related to installation of the water well, fence and Priefert chute. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 1). In a response from PR SHPO dated October 2, 2023, SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential Effects (see attached Appendix 1). The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 10). Therefore, this activity is in compliance with Historic Preservation.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	This project consists of the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials for an agricultural site. The

		project does not include new construction for residential use or rehabilitation of an existing residential property. The site is rural in nature and there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with Noise abatement and Control without further evaluation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, 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 Sole Source aquifers without further evaluation.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	In the northeast part of where the new fence will be built there is an unnamed creek. The applicant was notified, and he will build the fence about 15 feet away from the creek. This is a seasonal creek, which may only have water at certain times of the year when smaller upstream waters are flowing and when groundwater provides enough water for stream flow. For the installation of the fence the only ground disturbance will be anchored to the ground wooden posts approximately 2' below the ground surface, and this will be outside of any creek near the project area. However, 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. Therefore, the wetland will not be affected by the project. 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 242,403 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 this section.	

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

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

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

Environmental	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 A-G (General Agricultural) and existing land use of SREP-A (Specially Protected Rustic Land-Agricultural). There is no urban design associated with this rural, agricultural site.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes. In the project area the soil has been classified as Naranjo clay, 5 to 20 percent slopes (NaD). This soil is deep, sloping to moderately steep, and well drained. It is on the foot slopes and side slopes of limestone hills. The permeability of this Naranjo soil is moderate, and the available water capacity is high. Runoff is medium. The landslide data indicates low to moderate 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 Site Safety and Noise	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 noise. Additionally, the project does not include housing or such to where inhabitants would be affected.
Energy Consumption	2	The project consists of the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials on an existing agricultural farm and will not require any expansion to existing power facilities. The power source to run the water pump in the well will be provided by an existing intake from P.R.E.P.A/LUMA on the property.

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 fence and water well. After construction, there may be a net positive benefit for the farm, a small business receiving this funding for economic development recovery purposes, which will aid in the continued operations of the intended use of the farm which products will be used by Puerto Rico population. The project is not anticipated to have a significant impact on Employment and Income Patterns, however, the project may help restore employment opportunities and income patterns.
Demographic Character Changes, Displacement	2	The proposed project will not alter the demographic characteristics of Manatí, 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	2	 In the project area within a one-mile radius: The people of color are 98% compared to PR average of 96% 73 % of the people are low income compared to PR average of 70% 15% of the people are unemployed compared to PR average of 15% The proposed activities of the installation of the fence, water well and Priefert chute will have a positive impact on creating jobs for local people. Therefore, the proposed activity complies with this section. See EJScreen Report in Appendix 3.

Environmental Assessment Factor	Impact Code	Impact Evaluation	
COMMUNITY FACILITIES AND SERVICES			

Educational and Cultural Facilities	2	The project consists of the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials 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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials 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 fence and water well will not produce any wastewater. Based on the scope of work is not expected to result in significant changes in wastewater or sanitary sewer generation. The proposed project will have no impact on Wastewater / Sanitary Sewers.
Water Supply	2	The proposed project will not require an additional water supply. No new connections will be provided for municipal potable water. A permit from the Puerto Rico Department of Natural and Environmental Resources (DNER) is required to be obtained for the water well. The water needed will be provided by an existing PRASA intake on the property and from a nearby stream. All water pipes will be above ground. The proposed project will have no impact on the water supply.
Public Safety - Police, Fire and	2	The project consists of the installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and

Emergency Medical		fence materials 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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials 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	In the northeast part of the project, the fence will be built about 15 feet away from where an unnamed creek is located. For the installation of the fence the only ground disturbance will be anchored to the ground wooden posts approximately 2' below the ground surface, and this will be outside of any creek near the project area. However, 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. The proposed project will be situated on previous agriculture property and will have no impact on unique natural features or water resources.
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 fence or water well 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. On the other hand, a drought could
affect agricultural activities related to the project.

Additional Studies Performed: Not applicable.

Field Inspection (Date and completed by): September 17, 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:

www.faa.gov/airports/planning capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf

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

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

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

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

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

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

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

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

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

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

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

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

US Fish and Wildlife Service, National Wetlands Inventory: www.fws.gov/wetlands/data/mapper.html (compilation of numerous maps)

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

Puerto Rico Coastal Zone Management Program Plan, September 2009.

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

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

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

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

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

List of Permits Obtained: None required.

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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials 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 fence and the water well. 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 installing/constructing of a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials 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
The regulation in Puerto Rico establishes that for well constructions a Water Well or Water Intake Construction Permit must be submitted.	The Applicant must obtain a permit from the DNER prior the well construction.
Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.)	Refer to Appendix 4 for the conservation measures for the PR harlequin butterfly.

Wetlands Protection (Executive Order	Standard BMPs should be applied to
11990, particularly sections 2 and 5)	mitigate impact on wetlands.

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

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



Figures



Figure 1

Location: Aerial Map

Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7

BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674

Catastro: 080-093-600-28

Lat: See List Below, Lon: See List Below

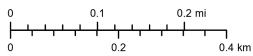






PR-RGRW-01802 Fencing
PR-RGRW-01802 Parcel

CRIM Parcels



Service Layer Credits: World Imagery: Maxar Google Satellite: © OpenStreetMap (and) contributors, CC-BY-SA World Street Map: Esri, HERE, Garmin, NGA, USGS and Google Earth



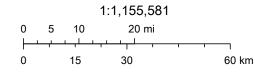
Source

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



Figure 2 PR-RGRW-01802 Airports





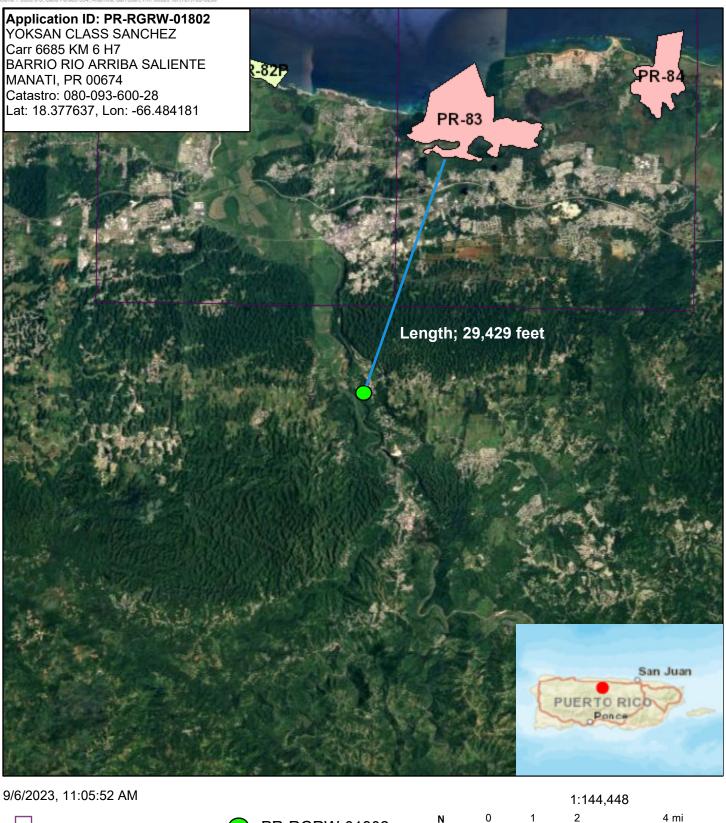
Runway Protection Zones Major Civil and Military Airports

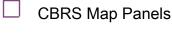
Source

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



Figure 3 PR-RGRW-01802 CBRS

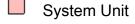


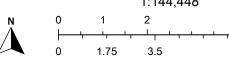


PR-RGRW-01802

CBRS Units

Otherwise Protected Area





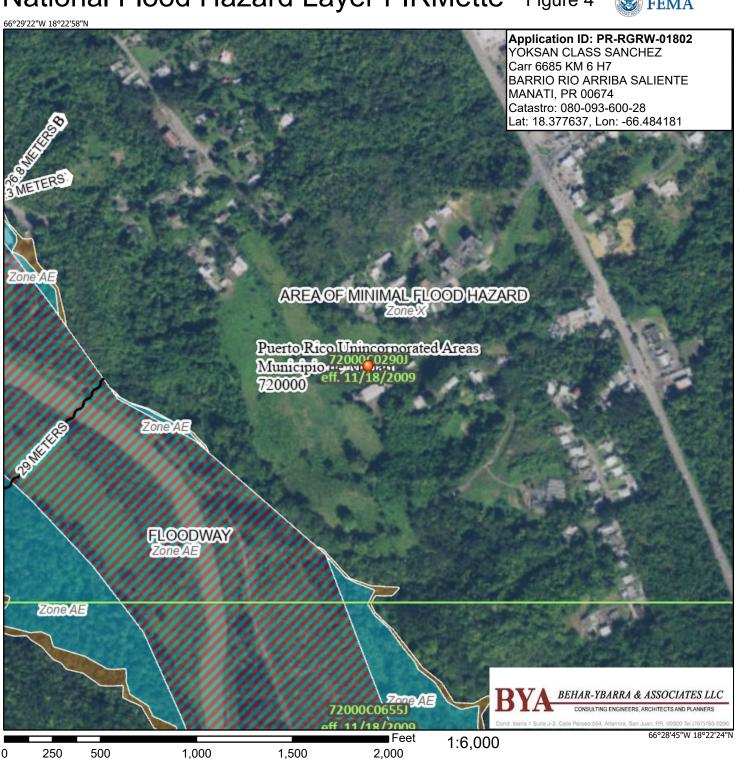
Source

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

7 km

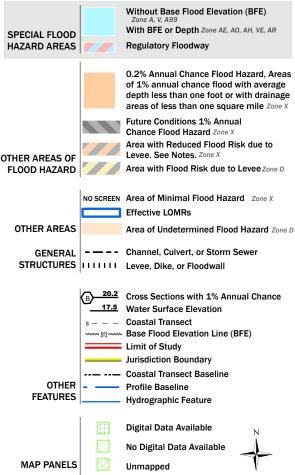
National Flood Hazard Layer FIRMette Figure 4





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The pin displayed on the map is an approximate

an authoritative property location.

point selected by the user and does not represent

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/6/2023 at 11:25 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Figure 4.1

Application ID: PR-RGRW-01802

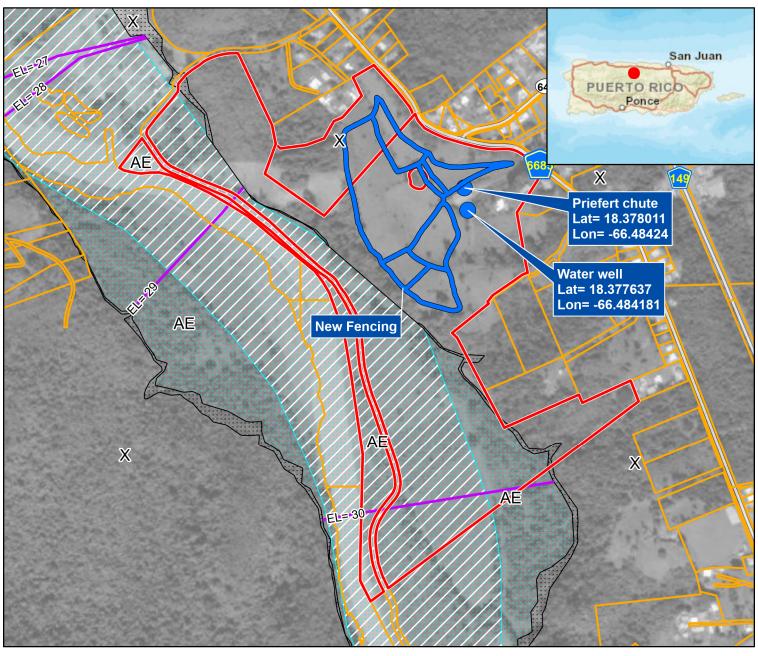
YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE

> Manatí, PR 00674 Catastro: 080-093-600-28

Lat: See List Below, Lon: See List Below

FEMA Flood Insurance Rate Map (FIRM)

Puerto Rico Department of Housing ReGrow





PR-RGRW-01802 PR-RGRW-01802 Fencing PR-RGRW-01802 Parcel

CRIM Parcels Base Flood Elevation

Flood Hazard Areas

Area with a 1% annual Zone A chance of flooding. No base flood elevations determined.

Areas with a 1% annual Zone AE chance of flooding. Base flood elevations (BFE) determined

Zone AE Floodway area in Zone AE Zone X

Area with a 0.2% annual chance of flooding.

Zone X

Areas determined to be outside the 0.2% annual chance flood.



Service Layer Credits: World Imagery: Maxar World Street Map: Esri, HERE, Garmin, NGA, USGS and Google Earth



Source

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



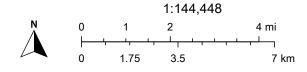
Figure 5 PR-RGRW-01802 CZM



9/6/2023, 11:26:25 AM



PR-RGRW-01802

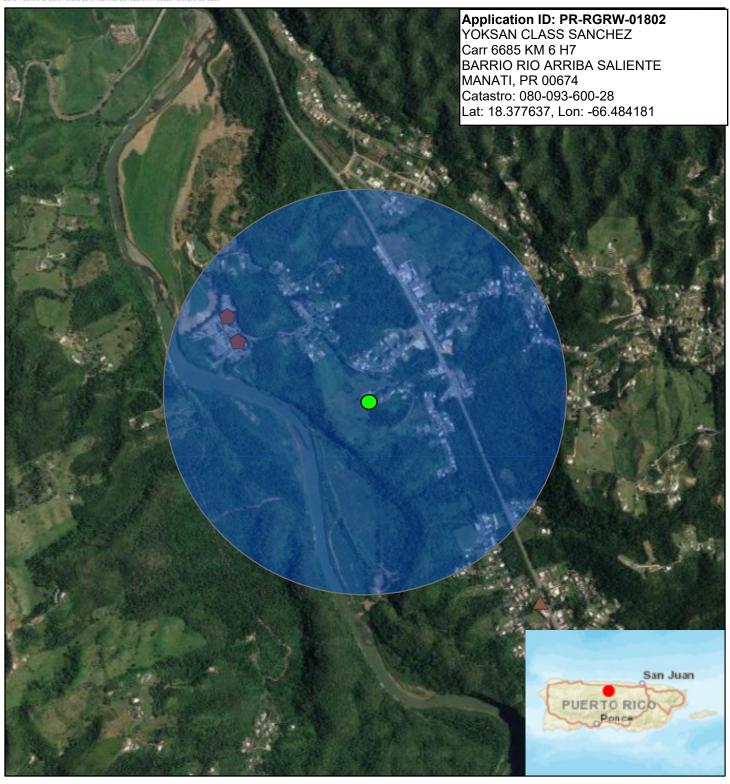


Source

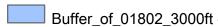
National Oceanic and Atmospheric Administration (NOAA) NOAA Office for Coastal Management (NOAA/OCM) https://www.fisheries.noaa.gov/inport/item/53132



Figure 6 PR-RGRW-01802 Toxic



10/23/2023, 4:00:40 PM



AIR

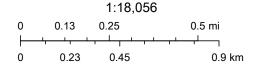
PR-RGRW-01802

ICIS









Source

U.S. Environmental Protection Agency (EPA) Facility Registry Service (FRS) https://www.epa.gov/frs



Figure 7 PR-RGRW-01802 Endangered Species

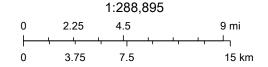


9/6/2023, 11:42:51 AM







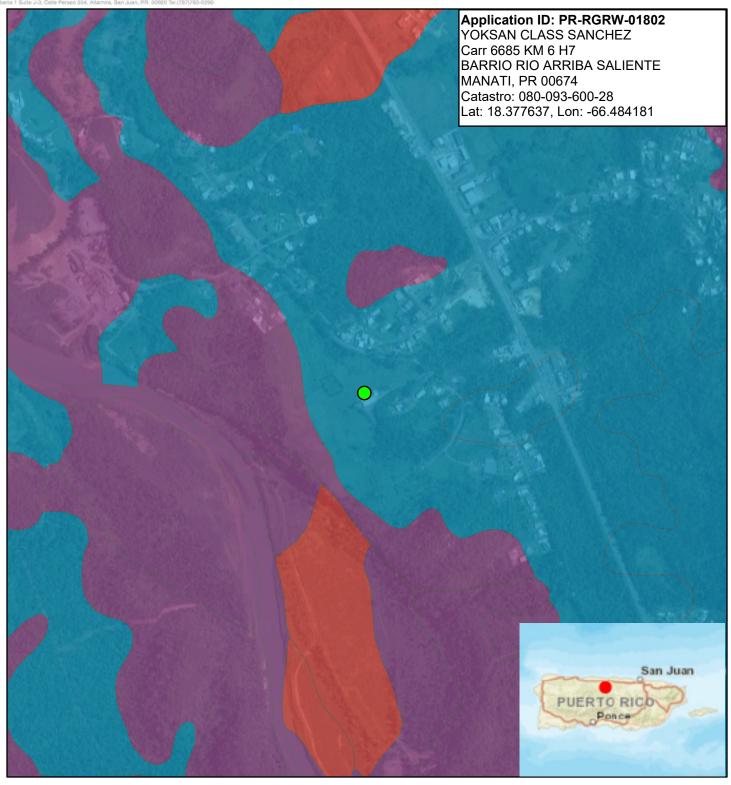


Source

National Oceanic and Atmospheric Administration (NOAA) Office of Response and Restoration https://response.restoration.noaa.gov/



Figure 8 PR-RGRW-01802 Farmland



9/6/2023, 11:47:49 AM

Farmland Protection

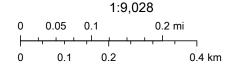
All areas are prime farmland

Farmland of statewide importance

Not prime farmland







Source

Natural Resources Conservation 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 (ABFE)

Puerto Rico Department of Housing ReGrow

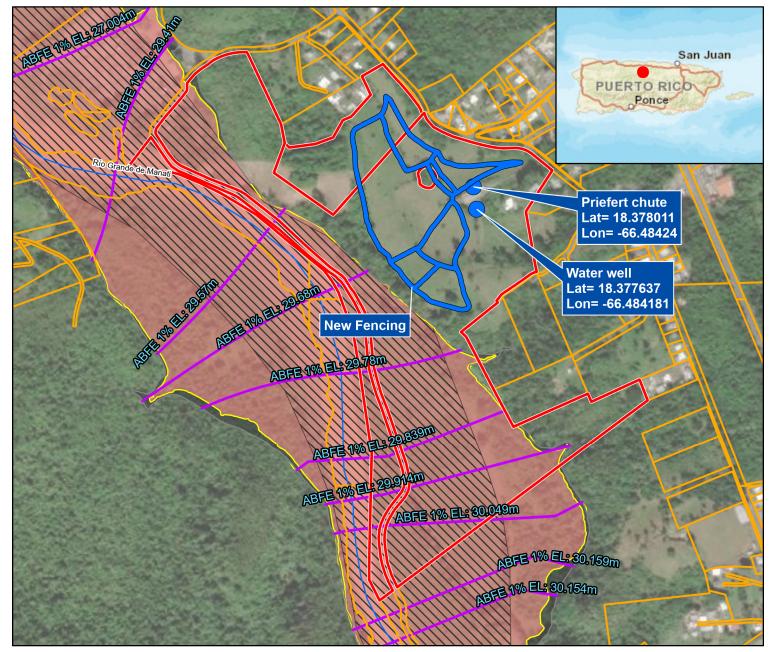
Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7

BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674

Catastro: 080-093-600-28

Lat: See List Below, Lon: See List Below







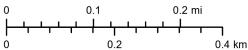


Hydrography

0.2-percent annual chance flood

1-percent annual chance flood





Service Layer Credits: World Imagery: Maxar World Street Map: Esri, HERE, Garmin, NGA, USGS and Google Earth

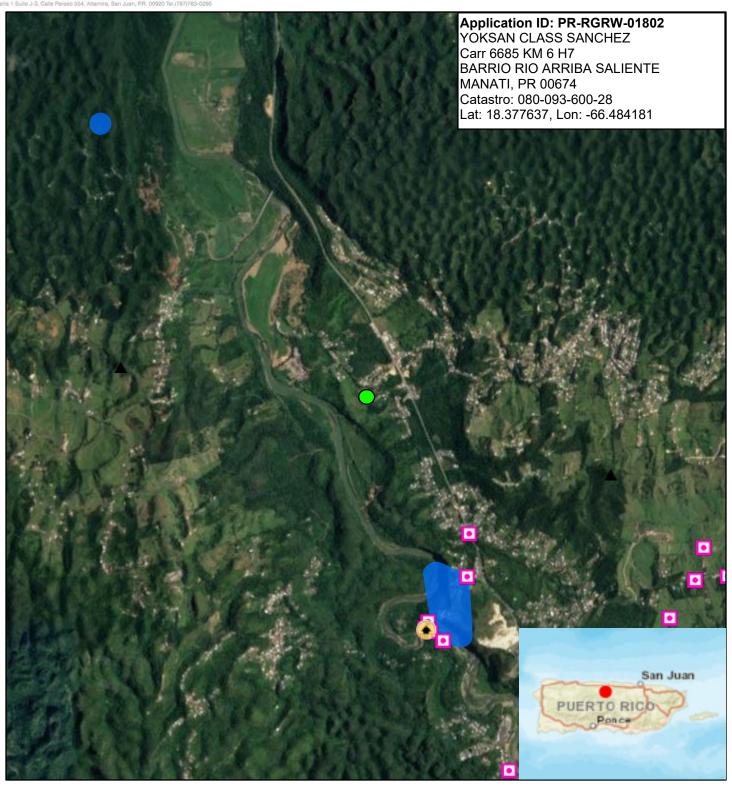


Source

Puerto Rico Planning Board (PRPB) https://jp.pr.gov/



Figure 10 PR-RGRW-01802 Historic Preservation







Cultural_Resourses - Historic Places JP



Cultural_Resourses - Scenic Places



Cultural_Resourses - Cultural Value Places

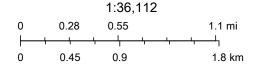


Cultural_Resourses - Archeological Resourses



PR-RGRW-01802





Source

National Park Service (NPS) - National Register of Historic Places (NRHP) https://www.nps.gov/subjects/nationalregister/index.htm State Historic Preservation Office (SHPO) https://oech.pr.gov/Pages/default.aspx



Figure 11

USACE Jurisdictional Areas

Puerto Rico Department of Housing ReGrow

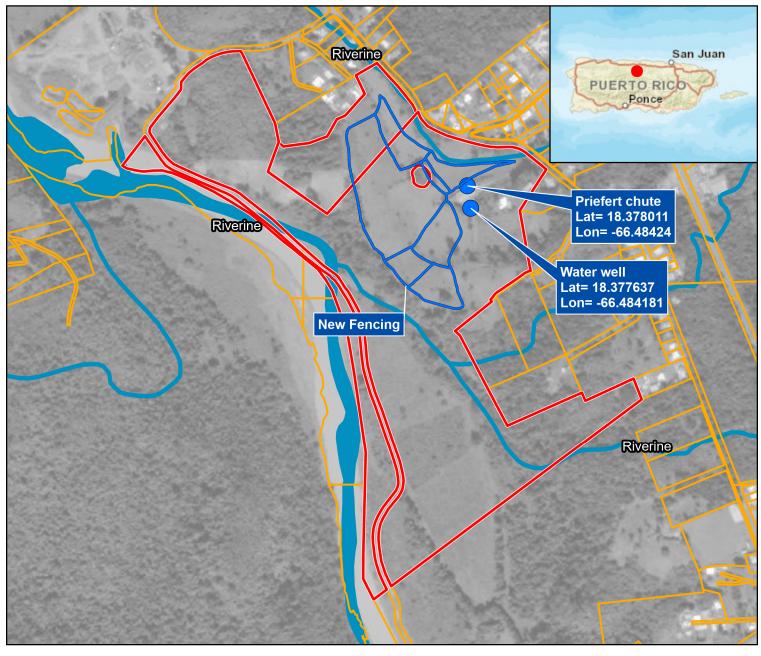
Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7

BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674

Catastro: 080-093-600-28

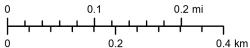
Lat: See List Below, Lon: See List Below











Service Layer Credits: World Imagery: Maxar World Street Map: Esri, HERE, Garmin, NGA, USGS and Google Earth

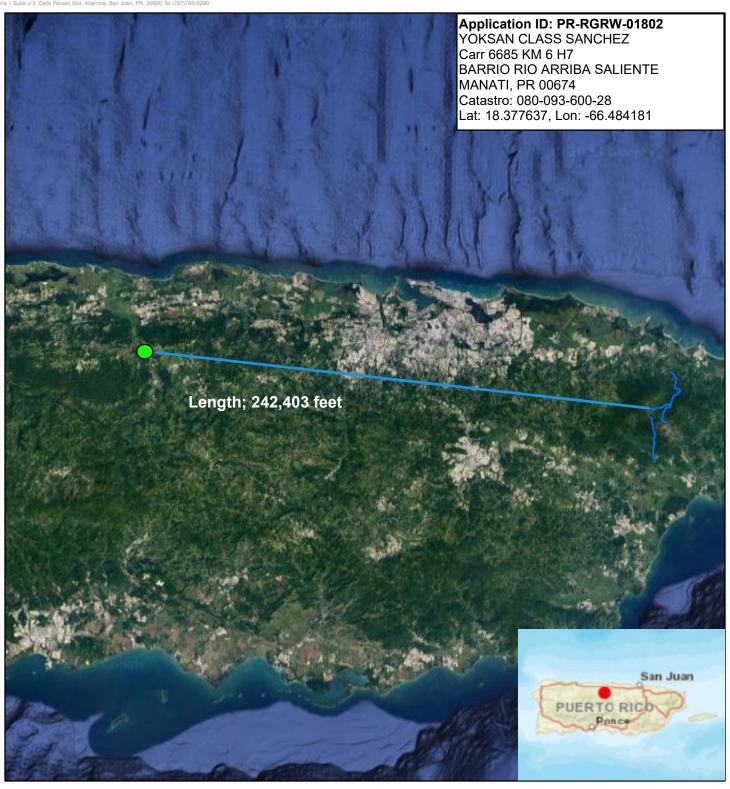


Source

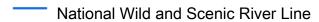
U.S. Fish and Wildlife Service – National Wetlands Inventory https://www.fws.gov/program/national-wetlands-inventory



Figure 12 PR-RGRW-01802 Wild and Scenic River

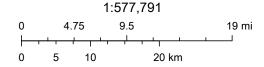


9/6/2023, 12:02:18 PM



PR-RGRW-01802





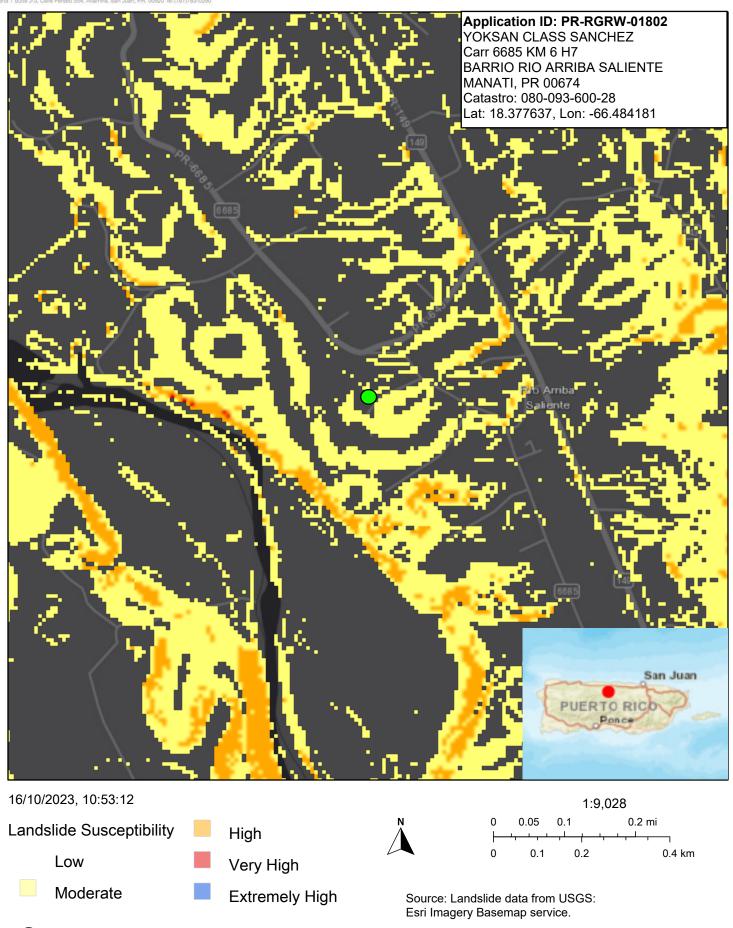
Source

U.S. Fish and Wildlife Service (FWS) National Wild and Scenic Rivers System https://www.rivers.gov/mapping-gis.php



PR-RGRW-01802

Figure 13 PR-RGRW-01802 Landslide





Appendix 1



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

October 2, 2023

Lauren Bair Poche

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

SHPO 09-27-23-01 SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL: PR-RGRW-01802- OKSAN CLASS SÁNCHEZ-CARR. 6685, KM 6 H7, MANATÍ, PUERTO RICO

Dear Ms. Bair,

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

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

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

Sincerely,

Carlos A. Rubio-Cancela

State Historic Preservation Officer

CARC/GMO/MB





September 27, 2023

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-01802 – Oksan Class Sanchez – Carr 6685 Km 6 H7, Manatí, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Yoksan Class Sánchez at Carr 6685 Km 6 H7 in the municipality of Manatí. The proposed activities for PR-RGRW-01802 consist of installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials to install barbed wire fencing. Fence post will be set approximately 2 ft into the ground. The installation of the water well, new fencing, and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources. The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property.



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

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

Kindest regards,

James B. Pocke

Lauren Bair Poche, M.A.

Architectural Historian, Historic Preservation Senior Manager

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Yoksan Class Sánchez	
Case ID: PR-RGRW-01802	City: Manatí

Project Location: Carr 6685 km 6 h7

Project Coordinates: 18.378011 -66.48424, 18.377637 -66.484181

TPID (Número de Catastro): 080-093-600-28

Type of Undertaking:

□ Substantial Repair/Improvements

⋈ New Construction

Construction Date (AH est.): n/a Property Size (acres): 72.08

SOI-Qualified Archaeologist: Jaqueline López Meléndez

Date Reviewed: September 17, 2023

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

Project Description (Undertaking)

The proposed activities for PR-RGRW-01802 consist of installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials to install barbed wire fencing. Fence post will be set approximately 2 ft into the ground. The installation of the water well, new fencing, and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The project area is located at PR-6685 km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the Priefert chute, new fencing, and water well plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARIMENT OF HOUSING
Applicant: Yoksan Class Sánchez	• /
Case ID: PR-RGRW-01802	City: Manatí

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that there are no reported archaeological sites, archaeological materials of significant cultural properties within a half-mile (0.50 miles) radius of the project location. The closest reported archaeological site to the PR-RGRW-01802 project area is the Pre-Columbian site Paso Hondo II (ICP: CL-25) located 1.02 miles southeast. The proposed project is located in Manatí, at an elevation of 213 feet above sea level. Per the USGS/NRCS Web Soil Survey, the project area is within mapped soil series: Naranjo clay. The project area APE is in NaD. The nearest bodies of water are: an unnamed creek, located 0.06 miles north and Río Grande de Manatí river located 0.17 miles southwest. The north coast is approximately 6.40 miles north from the project area.

There are four (4) archaeological studies within 0.50 miles radius of the project area, all with negative results.

The project area does not have cultural resources that are listed either on the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District. On September 12, 2023, we visually inspected the project area. The area where the priefert chute and water well be placed has a flat topography and the surface is covered with grass and shrubs.

The soil in the project area has been classified as Naranjo clay, 5 to 20 percent slopes (NaD). This soil is deep, sloping to moderately steep, and well drained. It is on the foot slopes and side slopes of limestone hills. The permeability of this Naranjo soil is moderate, and the available water capacity is high. Runoff is medium.

There are four cultural resource studies with negative results within a half-mile radius of the property. The project area does not have cultural resources that are listed either on the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District. On September 12, 2023, we visually inspected the project area. No cultural remains can be observed on the surface of the parcel.

Determination

The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. There are no known archaeological sites or NRHP

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Yoksan Class Sánchez	
Case ID: PR-RGRW-01802	City: Manatí

listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-01802 is located. The construction of public roads and agricultural infrastructure has minimally impacted the surrounding terrain. Therefore, no historic properties will be affected by this reconstruction project.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO				
Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING				
Applicant: Yoksan Class Sánchez					
Case ID: PR-RGRW-01802	City: Manatí				

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

Recommendation	
The Puerto Rico Department of Housing requests that the Puerto following determination is appropriate for the undertaking (Cha	
 No Historic Properties Affected □ No Adverse Effect Condition (if applicable): □ Adverse Effect Proposed Resolution (if appliable) 	
This Section is to be Completed by SHPO State Puerto Rico State Historic Preservation Office has review and:	
☐ Concurs with the information provided.	
□ Does not concur with the information provided.	
Comments:	
Carlos Rubio-Cancela	5 1

State Historic Preservation Officer

Date:

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination		
Applicant: Yoksan Class Sánchez	• ,	
Case ID: PR-RGRW-01802	City: Manatí	

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

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

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

Author	Phase/Title	Year	SHPO / IPRC code	Results	Distance/ Direction
Jaime Vélez	IA/ Metro Aggregates, Corp	1990	ICP/CAT- MT-90-02- 05	T-90-02- Negative	
Carlos Ayes	IA/ Solares Residenciales	2000	ICP/CAT- MT-00-09- 05	Negative	0.18 mi NE
Marisol Martínez	IA-IB/ Provincias de Manatí	2006	ICP/CAT- MT-06-12- 06	Negative	0.38 mi NW
Marisol Martínez	IA/ Mejoral al Sistema de Acueductos, Sector Pugnado	1999	ICP/CAT- MT-99-09- 03, SHPO: 08-25-99-04	Negative	0.25 mi NE



GOVERNMENT OF PUERTO RICO

Applicant: Yoksan Class Sánchez

Case ID: PR-RGRW-01802 City: Manatí

Project (PR-RGRW-01802) Location – Area of Potential Effect Map (Aerial)



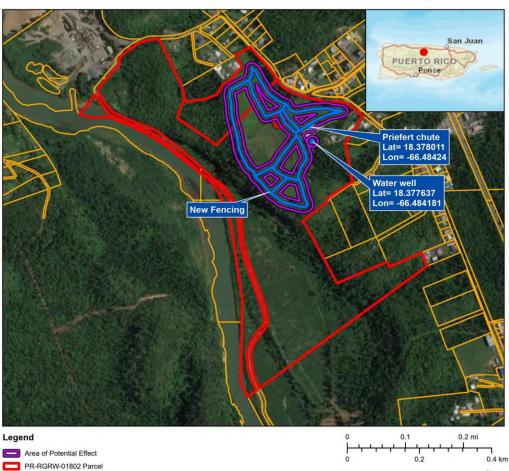
Area of Potential Effect

Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674 Catastro: 080-093-600-28

Lat: See List Below, Lon: See List Below







CRIM Parcels





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



Case ID: PR-RGRW-01802 City: Manatí

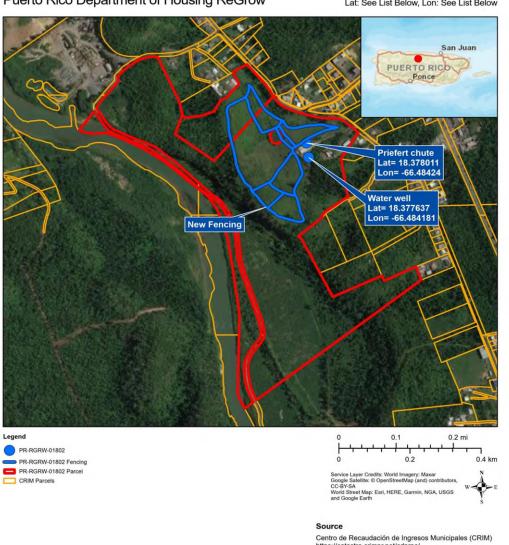
Project (PR-RGRW-01802) Location - Aerial Map



Location: Aerial Map Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below



https://catastro.crimpr.net/cdprpc/



Case ID: PR-RGRW-01802 City: Manatí

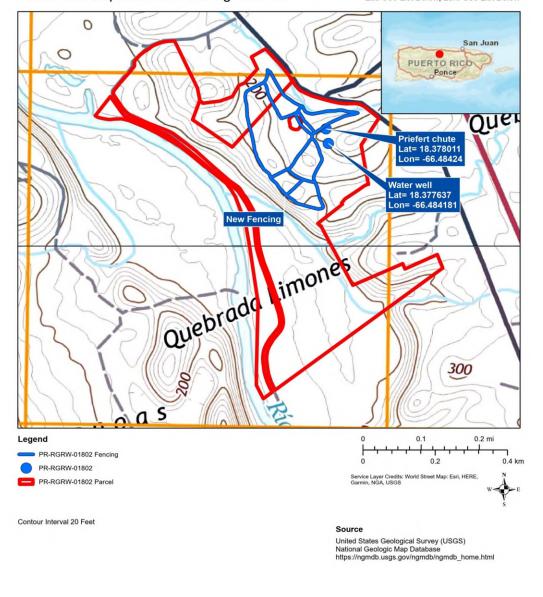
Project (PR-RGRW-01802) Location - USGS Topographic Map

BYA BEHAR-YBARRA & ASSOCIATES LLC

Location: USGS Topographic Map Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below





City: Manatí Case ID: PR-RGRW-01802

Project (PR-RGRW-01802) Location – Soils Map

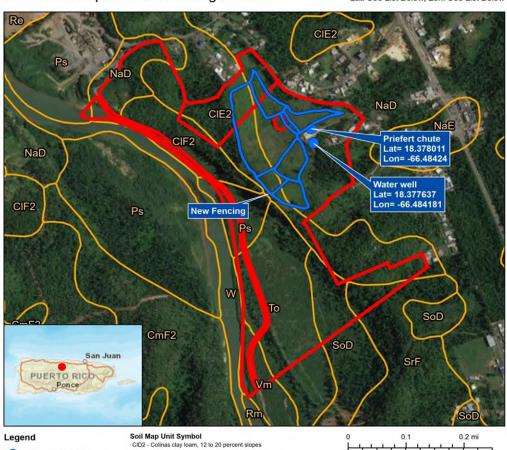


Soils Map Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manatí, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below

GOVERNMENT OF PUERTO RICO





Fencing PR-RGRW-01802 Parcel

Soil Map Unit Symbol

- CID2 - Colinas clay loam, 12 to 20 percent slopes - CIE2 - Colinas clay loam, 20 to 40 percent slopes - CIF2 - Colinas clay loam, 40 to 60 percent slopes - CmF2 - Colinas cobbly clay loam, 20 to 60 percent slopes, er

CmF2 - Colinas cobbly clay loam, 20 to 60 percent slopes, eroded - JuD2 - Juncal day, 12 to 20 percent slopes, eroded - NaD - Naranjo clay, 5 to 20 percent slopes - NaE - Naranjo clay, 20 to 40 percent slopes - Ps - Pits, gravel - Re - Reilly gravely slit loam - Rm - Riverway, 21 to 20 percent slopes - SoD - Soller clay, 12 to 20 percent slopes - SF - SoBler - SoCk outcrop complex, 5 to 60 percent slopes - To - Toa slity clay loam, 0 to 2 percent slopes, occasionally flooded Vm - Vivi loam

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

0.2

Google Satellite: © OpenStreetMap (and) contributor: CC-BY-SA World Street Map: Esri, HERE, Garmin, NGA, USGS and Google Earth

0.4 km



Case ID: PR-RGRW-01802 City: Manatí

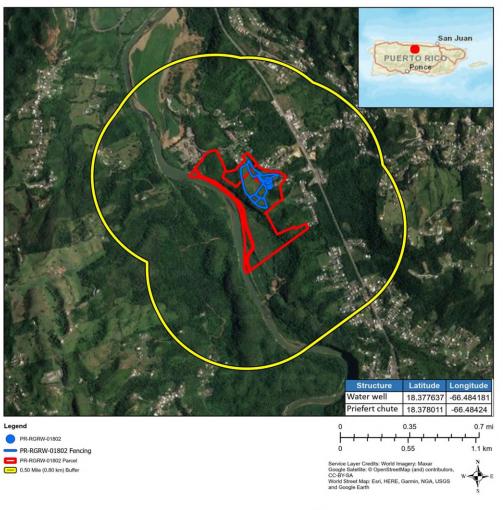
Project (PR-RGRW-01802) Location with Previous Investigations - Aerial Map

BYA BEHAR-YBARRA & ASSOCIATES LLC CONSULTING ENGINEERS, ARCHITECTS AND PLANNERS

Previous Investigations: Aerial Map Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ
Carr 6685 km6 h7
BARRIO RIO ARRIBA SALIENTE
Manatí, PR 00674
Catastro: 080-093-600-28
Lat: See List Below, Lon: See List Below



Source



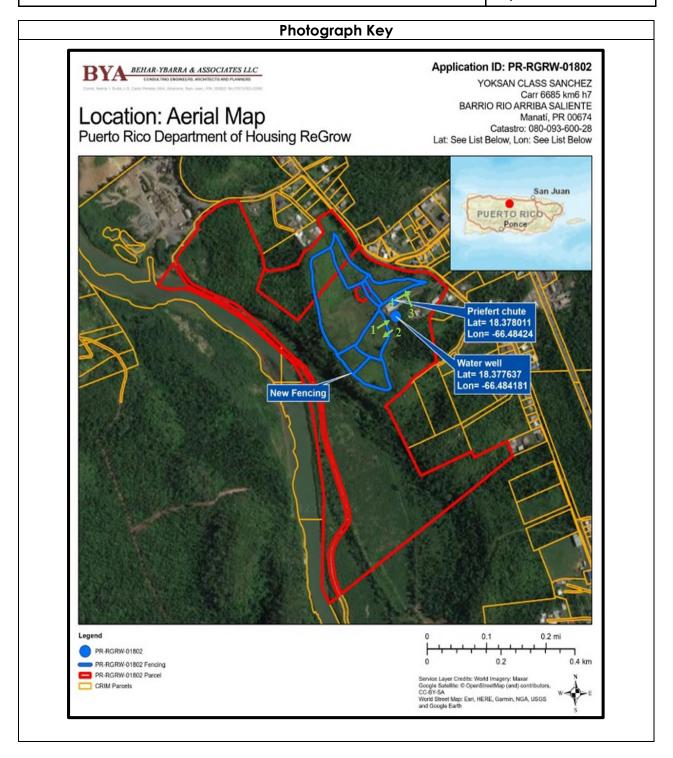
Case ID: PR-RGRW-01802 City: Manatí

Project (PR-RGRW-01802) Location with Previous Investigations - Topographic Map

BYA BEHAR-YBARRA & ASSOCIATES LLC Application ID: PR-RGRW-01802 YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Previous Investigations: USGS Topographic Map Manatí, PR 00674 Catastro: 080-093-600-28 Puerto Rico Department of Housing ReGrow Lat: See List Below, Lon: See List Below PUERTO RICO Quebrada Limo os Terrores Quebrac Quebra a Pugnado can Quebra H a Water well 18.377637 -66.484181 Priefert chute 18.378011 Legend PR-RGRW-01802 PR-RGRW-01802 Parcel 0.50 Mile (0.80 km) Buffer Contour Interval 20 Feet United States Geological Survey (USGS) National Geologic Map Database https://ngmdb.usgs.gov/ngmdb/ngmdb_home.html



Case ID: PR-RGRW-01802 City: Manatí



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Yoksan Class Sánchez

Case ID: PR-RGRW-01802 City: Manatí

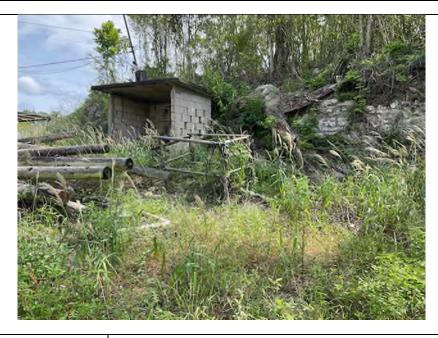


Photo #: 1

Date: September 12, 2023

Description (include direction): General area where the water well will be installed, looking northeast.

GOVERNMENT OF PUERTO RICO



Photo #: 2

Date: September 12, 2023

Description (include direction): General area where the Priefert chute be installed, looking southwest.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program ReGrow Puerto Rico Program Section 106 NHPA Effect Determination



Applicant: Yoksan Class Sánchez

Case ID: PR-RGRW-01802 City: Manatí



Photo #: 3

Date: September 12, 2023

Description (include direction): General area where the new fencing will be installed, looking northwest.



Photo #: 4

Date: September 12, 2023

Description (include direction): General area where the new fencing be installed, looking northeast.



October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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



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

Change the State:	
PUERTO RICO 🕶	GO

Important	Notes		Download	National Datas	et: dbf xls	Data	dictionary	(PDF)
	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO	RICO							
Municipio	(2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23	//		Part	32,185	72/013
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

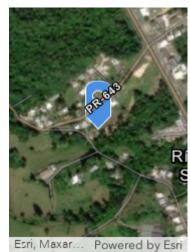
Discover. Connect. Ask.



Appendix 3

	APPLICANT/LOCATION INFORM				
Applicant ID:	PR-RGRW-01802				
Name:	Yoksan Class Sanchez	6685			
Parcel ID:	080-093-600-28				
Latitude:	18.378890687815332				
Longitude:	-66.48307496023729				
Elevation:		1 (1 T , 37)			
Development					
Street Address:	Carr 6685 km6 h7, BARRIO RIO ARRIBA SALIENTE,				
Municipio:	Manatí				
Zip Code:	00674	nall sles			
Site Inspector:	Patricia Carmenatty	Hato Viejo			
Date of Visit:	September 2, 2023	Esri, HERE, Powered			
Time of Visit:	3:00	Lon, Hene, Towered			





Esri, HERE, F	owered	by	Esri
---------------	--------	----	------

		2

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



Photo Direction: Southwest

Comments: Localizacion conexion electrica del Pozo anterior

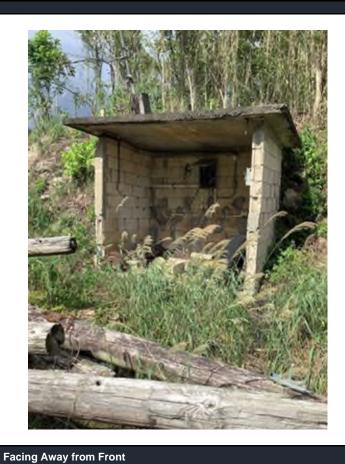


Photo Direction: N/A	
Comments:	

Photo Direction: Southwest Comments: Pozo anterior (tapado) donde iría el pozo nuevo Facing Away From Side #1 Photo Direction: N/A Comments:

Photo Direction: South

Comments: Pozo anterior



Photo Direction: Southeast

Comments: Tuberia Pozo anterior



Photo Direction: N/A

Comments: Conexion pero no hay luz

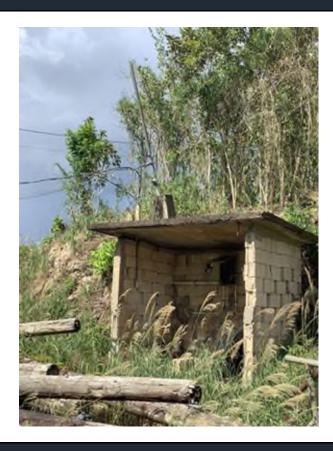


Photo Direction: Southwest

Comments: old fence



Photo Direction: Southwest

Comments: Finca



Photo Direction: South

Comments:





Photo Direction: N/A

Photo Description: Ganado de carne. Raza



Evidence Photo 2

Photo Direction: N/A

Photo Description: West

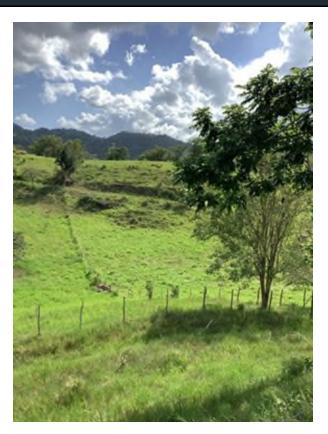


Photo Direction: South

Photo Description:



Evidence Photo 4

Photo Direction: West

Photo Description:



Photo Direction: Northwest

Photo Description: North



Evidence Photo 6

Photo Direction: East

Photo Description: Entrada a la finca



Photo Description:

Photo Direction: Southwest



Evidence Photo 8

Photo Direction: Southeast

Photo Description: water pipes over the ground



Photo Direction: South

Photo Description: Donde iria pozo de agua mirandi hacia el suroeste



Evidence Photo 10

Photo Direction: East

Photo Description: Donde se guardara el equipo y guagua.



Photo Direction: Southwest Photo Description: proposed chute (cepo)	
	Evidence Photo 12
Photo Direction: N/A	
Photo Description:	

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Detailed Facility Report



Detailed Facility Report

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Facility Summary BETTEROADS CORPORATION - MANATÍ

PR-6685 KM. 6.0, MANATI, PR 00674 1

FRS (Facility Registry Service) ID: 110069609203

EPA Region: 02 Latitude: 18.3811 Longitude: -66.490242

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	
Compliance Status	Terminated Permit
Qtrs in Noncompliance (of 12)	5
Qtrs with Significant Violation	5
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): Non-Major, Permit Terminated; Compliance Tracking Off

(PRR053307)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

oreemiouse ous Limssions (ecokr). No imormati

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

2 de 6 23/10/2023, 15:58

‡

Facility/System Characteristics

Facility/System Characteristics

Sy	stem‡	Statu	Identifier 🛊	Universe	Status ‡	Areas ‡	Permit Expiration Dat	Indian Countr	Latitud	Longitud
F	RS		110069609203					N	18.3811	-66.490242
ICIS-	NPDES	CWA	PRR053307	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Industrial Stormwater	06/03/2020	N	18.380607	-66.489823

Facility Address

Detailed Facility Report | ECHO | US EPA

FRS 1100696		Identifier 🕻	Facility Name ‡	Facility Address ‡	Facility County 🛊		
	FRS		110069609203	BETTEROADS CORPORATION - MANATÍ	PR-6685 KM. 6.0, MANATI, PR 00674		
	ICIS-NPDES	CWA	PRR053307	BETTEROADS CORPORATION - MANATÍ	PR-6685 KM. 6.0, MANATI, PR 00674	Manatí Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes Identifier \$ SIC Code \$ System 🚺 Identifier ‡ NAICS Code **NAICS Description**

No data records returned

2951 **Facility Industrial Effluent Guidelines**

Asphalt Paving Mixtures And Blocks

Facility Tribe Information Effluent Guideline (40 CFR Part) Reservation Name Tribe Name T Mineral mining and processing point source category No data records returned

Enforcement and Compliance

PRR053307

Compliance Monitoring History Last 5 Years

Statute ‡	Source ID 🛊	System ‡	Activity Type 🛊	Compliance Monitoring Type	‡	Lead Agency 🛊 Da	ate Finding (if applicable)	‡

No data records returned

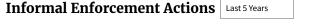
Entries in italics are not counted as EPA official inspections.

Compliance Summary Data

State	source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	‡	Current As Of	Qtrs with NC (Noncompliance) (of 12) 1	Data Last Refreshed 🛊
CW	A PRR053307	No		06/30/2023	5	10/20/2023

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	QTR 13+
CWA (Source ID: PRR053307)		07/01-09/30/20	10/01-12/31/20	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	07/01-10 /20/23
	Facility-Level Status	Significant/Category I Noncompliance	Terminated Permit											
	Quarterly Noncompliance Report History	Failure to Report DMR - Not Received												
Late or Missing Discharge Monitoring Repo (DMR) Measurements														
	Counts of Missing DMR Measurements	18	6	6										



Type of Action t Lead Agency

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

Formal Enforcement Actions | Last 5 Years



Environmental Conditions

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‡

Watersheds A

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Addres Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach \$ Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Tw Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-list d Aquatic Species?
210100020210	Rio Grande de Manati	RIO GRANDE DE MANATI	No	No	Coliform, fecal general Copper, total (as Cu) Nitrite Plus Nitrate Total Solids, total suspended Turbidity	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition ‡	Cause Groups Impaired ‡	Drinking Water Use	Ecologica Use	Fish Consumption Use	Recreation Use	Other
PR	2020	PRNR8A1	RIO GRANDE DE MANATI	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS TURBIDITY	Not Supporting	Not Supporting		Not Supporting	

Air Quality Nonattainment Areas

Pollutan	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	‡	Within Maintenance Status Area?	‡	Maintenance Status Applicable Standard(s)	‡
		No data records i	eturned				

Pollutants

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

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

No data records returned

Chemical Name

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

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

NPDES ID Description

No data records returned

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Environmental Justice

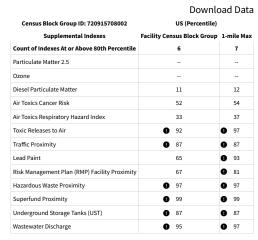
This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" 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.

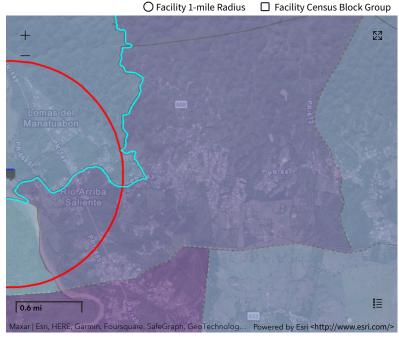
EJScreen Indexes Shown

Related Reports



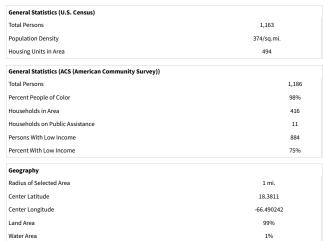
EJScreen Community Report





Demographic Profile of Surrounding Area (1-Mile Radius)

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



Age Breakdown (U.S. Census) - Persons (%)			
Children 5 years and younger	62 (5%)		
Minors 17 years and younger	249 (21%)		
Adults 18 years and older	913 (79%)		
Seniors 65 years and older	188 (16%)		
Race Breakdown (U.S. Census) - Persons (%)			
White	976 (84%)		
African-American	58 (5%)		
Hispanic-Origin	1,155 (99%)		
Asian/Pacific Islander	0 (0%)		
American Indian	2 (0%)		
Other/Multiracial	128 (11%)		
Education Level (Persons 25 & older) (ACS (American Community Sur	vey)) - Persons (%)		
Less than 9th Grade	120 (14.08%)		
9th through 12th Grade	51 (5.99%)		
High School Diploma	247 (28.99%)		
Some College/2-year	49 (5.75%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	294 (34.51%)		

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Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	119 (28.54%)
\$15,000 - \$25,000	117 (28.06%)
\$25,000 - \$50,000	107 (25.66%)
\$50,000 - \$75,000	30 (7.19%)
Greater than \$75,000	44 (10.55%)

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Contracting https://www.epa.gov/contracts

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https://www.epa.gov/home/wwwepagov-snapshots>

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

No FEAR Act Data

https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees>

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Last updated on September 21, 2022

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https://epa.gov/resources/echo-data/about-the-data#sources>

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Detailed Facility Report



Detailed Facility Report

Facility Summary

PUERTO RICO ASPHALT, LLC - MANATÍ

PR-6685 KM. 6.0 ARRIBA SALIENTE WARD, MANATÍ, PR 00674

FRS (Facility Registry Service) ID: 110071077404

EPA Region: 02

Latitude: 18.380071

Longitude: -66.48981

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	.
Compliance Status	Significant/Category I Noncompliance
Qtrs in Noncompliance (of 12)	6
Qtrs with Significant Violation	6
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): Non-Major, Permit Terminated; Compliance Tracking Off (PRR05J01X)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

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

Facility/System Characteristics

Facility/System Characteristics

No data records returned

System 🛊	Statut	Identifier 🛊	Universe	Status ‡	Areas ‡	Permit Expiration Date 🛊	Indian Country	Latitude	Longitud	
FRS		110071077404					N	18.380071	-66.48981	
ICIS-NPDES	CWA	PRR05J01X	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Industrial Stormwater	02/28/2026	N	18.379811	-66.491081	

Facility Address

System 🛊	Statute 🛊	Identifier ‡	Facility Name ‡	Facility Address ‡	Facility County 🛊	
FRS		110071077404	PUERTO RICO ASPHALT, LLC - MANATÍ	PR-6685 KM. 6.0 ARRIBA SALIENTE WARD, MANATÍ, PR 00674	Manatí Municipio	
ICIS-NPDES	CWA	PRR05J01X	PUERTO RICO ASPHALT, LLC - MANATÍ	PR-6685 KM. 6.0 ARRIBA SALIENTE WARD, MANATÍ, PR 00674		

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

I deliley	oro (otari	auru miut	iotitui diaddilicationi, do	uco	I ucility	,	00 (11	OI	1 IIII CII CU	1110	iastiy	
System	1 Identifier	\$ SIC Code \$	SIC Description	‡	Classif	icatio	on Sys	tem) Codes			
ICIS-NPDES	PRR05J01X	1442	Construction Sand And Gravel		System	t	Identifier	t	NAICS Code	t	NAICS Description	t
ICIS-NPDES	PRR05J01X	2951	Asphalt Paving Mixtures And Blocks			•		•	No data records return	ad ·		•
Facility 1	Industria	Effluent	Guidelines		Facility	y Trib	e Info	rma		ea		
Identifier 🖠	Effluent Gu	ideline (40 CFR Part)	Effluent Guideline Description	1	Pacanus	tion Name	† 1	rihe Name	n ↑ FPA Triba	un 🕇	Distance to Tribe (miles)	+

Enforcement and Compliance Compliance Monitoring History Last 5 Years Compliance Monitoring Type Lead Agency 🚺 1 Finding (if applicable) ŧ Information Request 06/05/2023 Entries in italics are not counted as EPA official inspections. **Compliance Summary Data** Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Qtrs with NC (Noncompliance) (of 12) CWA PRR05J01X 06/30/2023 10/20/2023 Three-Year Compliance History by Quarter Program/Pollutant/Violation Type QTR 13+ 07/01-09 10/01-12 01/01-03 04/01-06 07/01-09 10/01-12 07/01-10 CWA (Source ID: PRR05J01X) 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 /31/20 /31/21 /30/21 /30/21 Significant/Category Significant/Category Significant/Category Significant/Category Significant/Category Significant/Category Violation Violation Violation Violation Facility-Level Status Violation I Noncompliance I Noncompliance I Noncompliance I Noncompliance Identified Identified Identified Identified Identified Failure to Report Failure to Report Failure to Report Quarterly Noncompliance Report History DMR - Not Received Benchmark Threshold Exceedances (No Violation): Disch Mon Pollutant 🚯 <effluentcharts#prr05j01x/00530> 001 - Effluent NMth 1.515% 1.515% <https://epa.gov D1 Gross /effluentcharts#prr05j01x/00530> Solids, total suspended <effluentcharts#prr05j01x/00530> 002 - Effluent NMth 1.340% 1.340% <https://epa.gov /effluentcharts#prr05j01x/00530> Counts of Missing DMR Measurements **Informal Enforcement Actions** Last 5 Years Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Last 5 Years Issued/Filed Settlements/Actions Date Settlement/Action Date Statute System Law/Section Source Type of Case No. No data records returned **Environmental Conditions** Watersheds **A** 12-Digit WBD (Watershed Boundary WBD (Watershed Boundary Dataset) State Water Body Name (ICIS Beach Closure Watershed with ESA (Endangered Beach Closures Within Last Year Dataset) HUC (RAD (Reach Address Subwatershed Name (RAD (Reach Address (Integrated Compliance ‡ Within Last Twa Pollutants Potentially Related to Impairment 1 Species Act)-listed Aquatic 1 Database)) Information System)) Species? Chromium, hexavalent (as Cr) | Copper, total (as Cu) | Enterococci | Nitrite Plus Nitrate Total | Nitrogen, total (as N) | Phosphorus, total (as P) | Solids, total suspended | Turbidity 210100020210 Rio Grande de Manati RIO GRANDE DE MANATÍ Assessed Waters From Latest State Submission (ATTAINS) İ İ **Cause Groups Impaired** PRNR8A1 RIO GRANDE DE MANATI Impaired - 303(d) Listed - With Restoration METALS (OTHER THAN MERCURY) | NUTRIENTS | PATHOGENS | Not Supporting Not Supporting TURBIDITY **Air Quality Nonattainment Areas** Within Nonattainment Status Area? ŧ Maintenance Status Applicable Standard(s)

Pollutants

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

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.



 $Earth star \ Geographics \ | \ Esri, \ HERE, \ Garmin, \ Four square, \ Safe Graph, \ Geo Technologies, \ Inc, \ METI/... \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by \ Esri \ <http://www.esri.com/> | \ Powered \ by$

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (U.S. Census)	
Total Persons	1,218
Population Density	393/sq.mi.
Housing Units in Area	515
General Statistics (ACS (American Community Survey))	
Total Persons	1,185
Percent People of Color	98%
Households in Area	415
Households on Public Assistance	11
Persons With Low Income	883
Percent With Low Income	75%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.380071
Center Longitude	-66.48981
Land Area	98%
Water Area	2%
Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	120 (28.92%)
\$15,000 - \$25,000	116 (27.95%)
\$25,000 - \$50,000	104 (25.06%)
\$50,000 - \$75,000	31 (7.47%)
Greater than \$75,000	44 (10.6%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	65 (5%)
Minors 17 years and younger	259 (21%)
Adults 18 years and older	958 (79%)
Seniors 65 years and older	199 (16%)
Race Breakdown (U.S. Census) - Persons (%)	
White	1,019 (84%)
African-American	63 (5%)
Hispanic-Origin	1,209 (99%)
Asian/Pacific Islander	0 (0%)
American Indian	2 (0%)
Other/Multiracial	134 (11%)
Education Level (Persons 25 & older) (ACS (American Community Sur	vey)) - Persons (%)
Less than 9th Grade	123 (14.4%)
9th through 12th Grade	52 (6.09%)
High School Diploma	249 (29.16%)
Some College/2-year	50 (5.85%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	289 (33.84%)

▲ Top of Page



Discover.

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Contracting https://www.epa.gov/contracts

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 $\pmb{Grants} \verb|<|https://www.epa.gov/grants>|$

No FEAR Act Data

https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees>

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Last updated on September 21,

Data Refresh Information https://epa.gov/resources/echo-data/about-the-data#sources>

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE	PERCENTILE	USA AVERAGE	PERCENTILE
SELECTED VARIABLES	VALUE	AVERAGE	IN STATE	USA AVERAGE	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)	0.0441	0.0667	55	0.261	3
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	690	4,300	49	4,600	52
Traffic Proximity (daily traffic count/distance to road)	35	180	34	210	33
Lead Paint (% Pre-1960 Housing)	0.036	0.16	28	0.3	23
Superfund Proximity (site count/km distance)	0.2	0.15	85	0.13	85
RMP Facility Proximity (facility count/km distance)	0.089	0.47	25	0.43	25
Hazardous Waste Proximity (facility count/km distance)	0.61	0.76	63	1.9	53
Underground Storage Tanks (count/km²)	0.36	1.7	61	3.9	36
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.0012	2.3	37	22	50
SOCIOECONOMIC INDICATORS					
Demographic Index	86%	83%	43	35%	97
Supplemental Demographic Index	45%	43%	49	14%	99
People of Color	98%	96%	16	39%	95
Low Income	73%	70%	45	31%	95
Unemployment Rate	15%	15%	59	6%	91
Limited English Speaking Households	69%	67%	47	5%	99
Less Than High School Education	22%	21%	55	12%	84
Under Age 5	6%	4%	75	6%	5 6
Over Age 64	24%	22%	61	17%	79
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A

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



Appendix 4



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Bayamón | Mayagüez | Maricao | Rio Grande | St Croix P.O. Box 491 Boquerón, Puerto Rico 00622



In Reply Refer to: FWS/R4/CESFO/72091-Gen

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

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

Re: CDBG-DR PR-RGRW-01802 Yoksan Class Sánchez, Manatí, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated October 30, 2023, requesting comments on the above referenced project. As per your request, our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) on behalf of Yoksan Class Sánchez. (the Applicant) is proposing the consist of the installation/construction a new 6-inch diameter and 300-feet-deep water well (18°22'39.5"N 66°29'03.1"W), and the purchase of a chute (18°22'40.8"N 66°28'56.7"W), cattle vehicle Ford F-450, scale, installation of a fence (18°22'40.8"N 66°29'03.6"W) 5x8 fence posts, 3x6½ fence posts and fence materials. The installation of the water well and chute will require ground disturbance. The project will be located at PR-6685 Km. 6.7, Río Arriba Saliente Ward, in the municipality of Manatí, Puerto Rico.

Using the Information for Planning and Consultation (IPaC) system the proponent has determined that the proposed project lies within the range of Puerto Rican boa (*Epicrates inornatus* now known as *Chilabothrus inornatus*), palo de ramón (*Banara vanderbiltii*) and Puerto Rican harlequin butterfly (*Atlantea tulita*).

The Caribbean Determination Key (DKey) in the U.S. Fish and Wildlife Service's (the Service) online IPaC application was used (project code: 2024-0005001) to evaluate the potential impacts to federally listed species for this project. Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa which determined that the proposed actions for this project would have no effect (NE) on this specie. As for the Puerto Rican harlequin butterfly and palo de Ramón a consultation is required.

Mr. Pérez-Bofill

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 may affect, but is not likely to adversely affect (NLAA) the Puerto Rican harlequin butterfly since its critical habitat is approximately 22,436 feet from the proposed project site. Since the land is currently used for agricultural purposes, the proponent has determined that the proposed project actions will have NE on palo de ramón.

We acknowledge receipt of your NE determination for palo de Ramón. Currently we do not have any information to refute your determination. Because you made a NE determination, you are not required to conduct formal or informal section 7 consultation with the Service, and the Service is not required to concur with your NE determination.

As for the Puerto Rican harlequin butterfly, we have reviewed the information provided in your letter and our files and concur with your determination that the proposed project may affect but is not likely to adversely affect the species. Also, the Service acknowledge receipt of the DKey consistency letter with the NE determination for the Puerto Rican boa.

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

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

Mr. Pérez-Bofill

of any eggs, caterpillars, or chrysalids of the butterfly on the plant. The contractor or the Applicant should send a report of the observation and its findings to caribbean_es@fws.gov after the 36-hour search is concluded.

- 7. If, after the initial search or after the 24 to 36-hour search, any life stage of the Puerto Rican harlequin butterfly is found in the prickly bush, take the following actions:
 - Clearly mark the host plant with flagging tape.
 - o Establish a 10-meter (32-foot) buffer zone around the bush to protect it.
 - Eggs are typically found on the prickly bush's newly grown, tender branches. Once an egg hatches, the caterpillar moves and feeds throughout the bush. Therefore, avoid cutting off the prickly bush within the project site even if no eggs, caterpillars, or chrysalids are present.
 - Work within the 10-meter buffered area may resume when no signs of any live life stage of the butterfly are detected, which usually takes approximately 60 to 120 days.
- 8. For all Puerto Rican harlequin butterfly sightings (all life stages), the time and date of the sighting and the specific location where the butterfly was found must be recorded. Data should also include a photo of the butterfly (if possible) and the habitat where it was observed, site GPS coordinates, and comments on how the butterfly was detected and its behavior. All Puerto Rican harlequin butterfly sighting reports should be sent to the USFWS Caribbean Ecological Service Field Office at caribbean es@fws.gov.
- 9. For questions regarding the Puerto Rican harlequin butterfly, the Point of Contacts are: José Cruz-Burgos, Endangered Species Coordinator:

Mobile: 305-304-1386Office phone: 786-244-0081

Office Direct Line: 939-320-3120
 Email: jose cruz-burgos@fws.gov

Carlos Pacheco, Fish and Wildlife Biologist:

o Mobile: 786-847-5951

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

In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical

habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

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

Sincerely yours,

Edwin E. Muñiz Field Supervisor





October 30, 2023

Mr. Edwin Muñiz
Field Supervisor
Fish and Wildlife Service
Caribbean Ecological Services Field Office
PO Box 491
Boqueron, PR 00622

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

RE: Puerto Rico Department of Housing Re-Grow PR-RGRW-01802 Project – Yoksan Class Sánchez – Endangered Species Evaluation

Dear Mr. Muniz:

The Puerto Rico Department of Housing is requesting an informal consultation under Section 7 (a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 et seq.) for the proposed project PR-RGRW-01802, located at PR-6685 Road Km 6.7, Río Arriba Saliente Ward, Manatí, PR 00674; Priefert chute: 18.378011,—66.48242; water well: 18.377637, -66.484181; fence: 18.378012, -66.484335 (Appendix A: Figures 1 & 2).

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 island wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities.

The proposed activities for PR-RGRW-01802 consist of the installation/construction a new 6-inch diameter and 300-feet-deep water well, and the purchase of a Priefert chute, cattle vehicle Ford F-450, scale, 5x8 fence posts, 3x6½ fence posts and fence materials. The installation of the water well and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The project area is located at PR-6685 Road Km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized

as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

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

Existing Conditions and Trends:

The proposed project parcel 080-093-600-28 is designated as farmland of statewide importance and other areas are designated as not prime farmland, see Appendix A: Figure 4. The project area is located in the rural mountainous area of Manatí. The project where the water well and Priefret chute will be installed has a flat topography, and the surface is covered with grass and shrubs, refer to Appendix C: Photo 1 & 2. The area where the fence will be installed has a steep topography and the surface is covered with grass and shrubs and trees, refer to Appendix C: Photo 3 & 4. In the project area the soil has been classified as Naranjo clay, 5 to 20 percent slopes (NaD). This soil is deep, sloping to moderately steep, and well drained. It is on the foot slopes and side slopes of limestone hills. The permeability of this Naranjo soil is moderate, and the available water capacity is high. Runoff is medium. The land has been used for agricultural uses for over 30 years and the proposed project will not change the land use associated with these placements. In addition, the closer Final Critical Habitat is located at 22,436 feet from the project location, see Appendix A: Figure 5.

Using the Information for Planning and Consultation (IPaC) system (Appendix 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
Re	ptiles
Puerto Rican boa (Chilabothrus inornatus)	Endangered
Flower	ing Plants
Palo De Ramon (Banara vanderbiltii)	Endangered
In	sects
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Threatened
Critico	al Habitat
	can Harlequin Butterfly (Atlantea tulita). The t overlap the critical habitat.

Based on 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 October 16, 2023, in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit, were used to evaluate the potential impacts to federally listed species from this project. Based on that information and the answer inputted into the Dkey, it was determined that the proposed action will have "No Effect" determination on the Puerto Rican Boa and Palo de Ramon (Banara vanderbiltii) and a "Not likely to adversely affect" on the Puerto Rican Harlequin Butterfly (Atlantea tulita) see Appendix B.

Name of the species	Effect Determination	Conservation Measures that will be implemented	
Puerto Rican boa (Chilabothrus inornatus)	No Effect (NE)	USFWS Puerto Rico Boa Conservation Measures 2020	
Palo De Ramon (Banara vanderbiltii)	No Effect (NE)	No Conservation Measures	
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Not likely to Adversely Affect (NLAA)	No Conservation Measures	
Critical Habitats			
There is final critical habitat for Puerto Rican Harlequin Butterfly (Atlantea tulita). The project location does not overlap the critical habitat.			

In order to complete the informal consultation process, we are requesting your concurrence for the NLAA determination included in this letter. Attached to this letter, we are including the documents used to reach our effect determinations for the listed species. Should you require any additional information, please do not hesitate to contact us at the information below.

Thank you in advance for your consideration of this issue.

Cordially,

Juan Carlos Perez Bofill, PE, MEng.

Director for Disaster Recovery, CDBG-DR Program

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

USFWS Consultation PR-RGRW-01802 Page 4 / 4

Attachments:

Appendix A:

Figure 1 - Location Site Map

Figure 2 - Topographic Map

Figure 3 - Area of Potential Effect Map

Figure 4 – Farmland Protection Map

Figure 5 – Critical Habitats Map

Appendix B: Information for Planning and Consultation (IPaC)

Appendix C: Field Visit Photos

C: Angel G. López-Guzmán, MSEM

Deputy Director

Permits and Environmental Compliance Division

References:

Puerto Rican boa (Chilabothrus inornatus)

USFWS Puerto Rican boa Conservation Measures

https://ecos.fws.gov/ecp/species/6628

Puerto Rican Harlequin Butterfly (Atlantea tulita)

Species Profile for Puerto Rican harlequin butterfly (Atlantea tulita)

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

Palo De Ramon (Banara vanderbiltii)

Species Profile for Palo De Ramon (Banara vanderbiltii)

https://ecos.fws.gov/ecp/species/8113

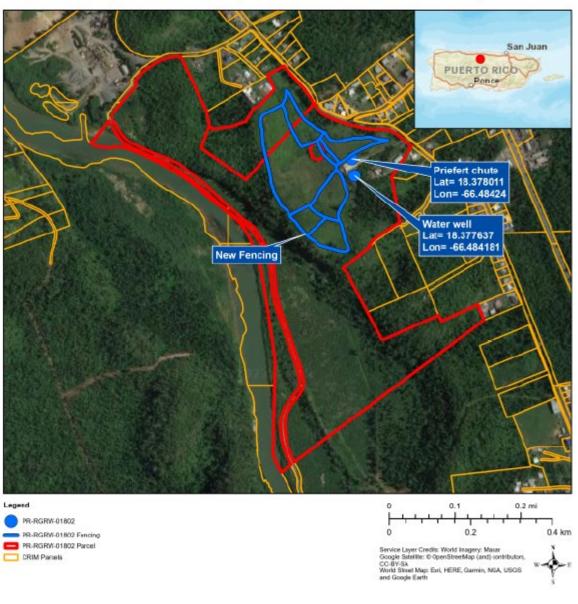




Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manati, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below

Location: Aerial Map Puerto Rico Department of Housing ReGrow



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

Figure 1: PR-RGRW-01802 Location Map



Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manati, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below

Location: USGS Topographic Map Puerto Rico Department of Housing ReGrow

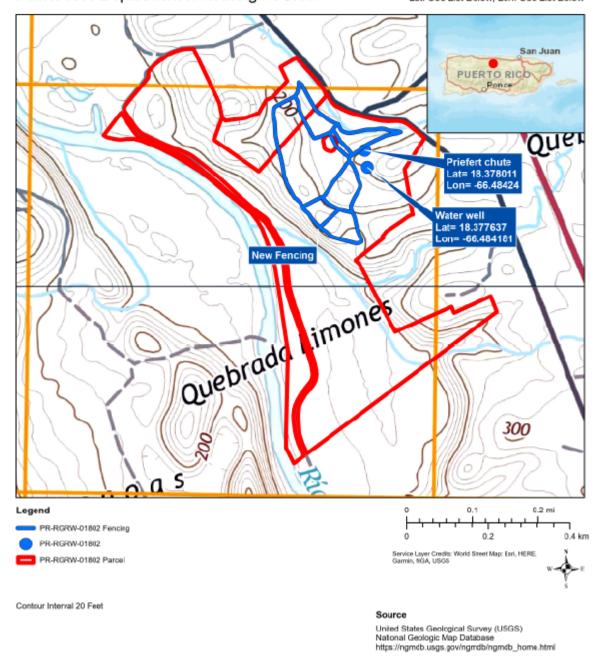


Figure 2: PR-RGRW-01802 Topographic Map



Application ID: PR-RGRW-01802

YOKSAN CLASS SANCHEZ Carr 6685 km6 h7 BARRIO RIO ARRIBA SALIENTE Manati, PR 00674 Catastro: 080-093-600-28 Lat: See List Below, Lon: See List Below

Area of Potential Effect

Puerto Rico Department of Housing ReGrow



Source

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

Figure 3: PR-RGRW-01802 Area of Potential Effect Map

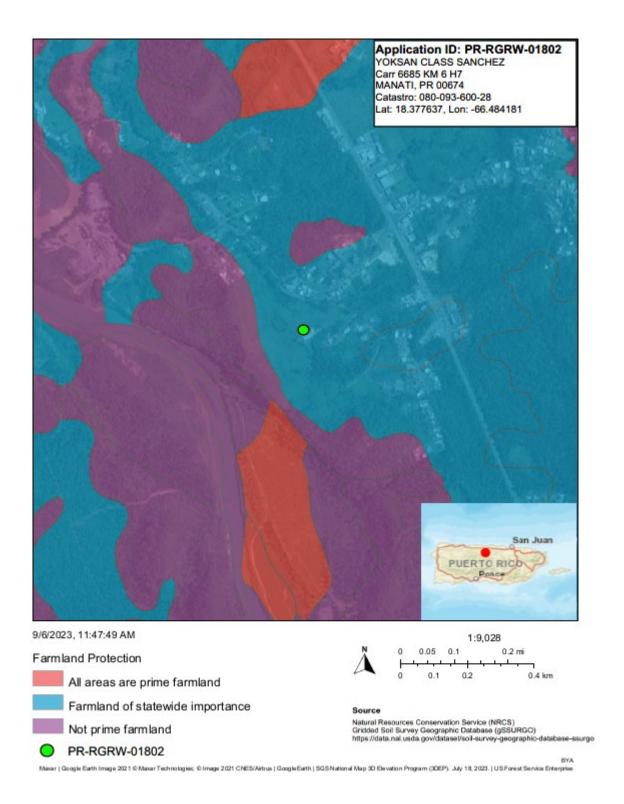


Figure 4: PR-RGRW-01802 Farmland Protection Map

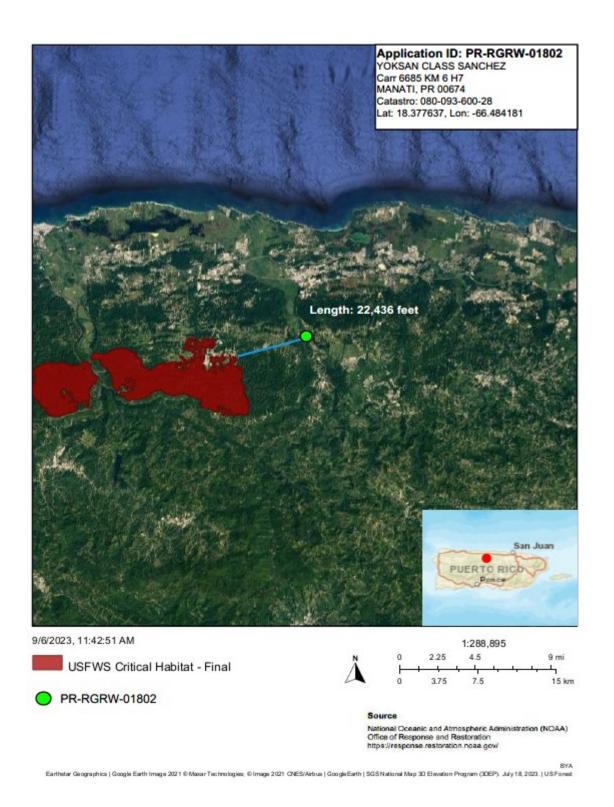


Figure 5: PR-RGRW-01802 Critical Habitats Map





United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: October 16, 2023

Project code: 2024-0005001 Project Name: PR-RGRW-01802

Subject: Consistency letter for the project named 'PR-RGRW-01802' 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 October 16, 2023, Patricia Carmenatty used the Caribbean DKey; dated October 12, 2023, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-01802'. The project is located in Manatí County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.3778507,-66.48503060618856,14z



The following description was provided for the project 'PR-RGRW-01802':

The proposed activities for PR-RGRW-01802 consist of installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials to install barbed wire fencing. Fence post will be set approximately 2 ft into the ground. The installation of the water well, new fencing, and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The project area is located at PR-6685 km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day

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.

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

- Palo De Ramon *Banara vanderbiltii* Endangered
- Puerto Rican Harlequin Butterfly Atlantea tulita Threatened

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-01802

2. Description

The following description was provided for the project 'PR-RGRW-01802':

The proposed activities for PR-RGRW-01802 consist of installing/constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials to install barbed wire fencing. Fence post will be set approximately 2 ft into the ground. The installation of the water well, new fencing, and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The project area is located at PR-6685 km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.3778507,-66.48503060618856,14z



QUALIFICATION INTERVIEW

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

No

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

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

No

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

No

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

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

Yes

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

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

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

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: October 16, 2023

Project Code: 2024-0005001 Project Name: PR-RGRW-01802

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

location or may be affected by your proposed project

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

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

This species list is provided by:

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 SUMMARY

Project Code: 2024-0005001 Project Name: PR-RGRW-01802

Project Type: New Constr - Above Ground

Project Description: The proposed activities for PR-RGRW-01802 consist of installing/

constructing a new 6 inches diameter and 300 feet deep water well and the purchase of a Priefert chute, cattle vehicle F450, scale, 5x8 fence posts, 3x6-1/2 fence posts and fence materials to install barbed wire fencing. Fence post will be set approximately 2 ft into the ground. The installation of the water well, new fencing, and Priefert chute will require ground disturbance. The 6" water well will also be installed following the standards and regulations of the Puerto Rico Department of Natural and Environmental Resources (DNER). The power source will be provided by an existing intake from P.R.E.P.A/LUMA on the property. The project area is located at PR-6685 km. 6.7 within the Municipality of Manatí. Based on a review of historical aerial imagery, the general area of the fencing location was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.3778507,-66.48503060618856,14z



Counties: Manatí County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 3 threatened, endangered, or candidate species on this species list.

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

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

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

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

REPTILES

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus

Endangered

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

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/5SCOHRSUGJFWPFH22V2OI4UFVA/documents/generated/7140.pdf}$

INSECTS

NAME STATUS

Puerto Rican Harlequin Butterfly Atlantea tulita

Threatened

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

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

FLOWERING PLANTS

NAME STATUS

Palo De Ramon Banara vanderbiltii

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/8113

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

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

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

MIGRATORY BIRDS

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

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

- 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</u> Engineers District.

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.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT https://www.fws.gov/wetlands/data/mapper.html OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

10/16/2023

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

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

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



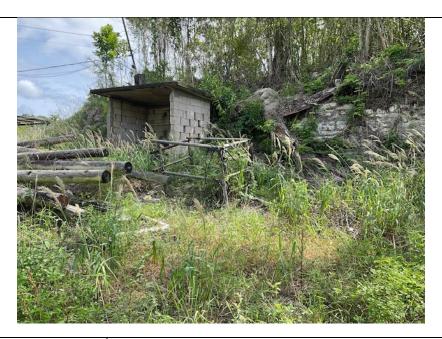


Photo #: 1

Date: September 12, 2023

Description (include direction): General area where the water well will be installed, looking northeast.



Photo #: 2

Date: September 12, 2023

Description (include direction): General area where the Priefert chute be installed, looking southwest.



Photo #: 3

Date: September 12, 2023

Description (include direction): General area where the new fencing will be installed, looking northwest.

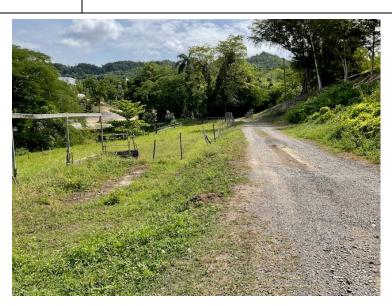


Photo #: 4

Date: September 12, 2023

Description (include direction): General area where the new fencing be installed, looking northeast.