



U.S. Department of Housing and Urban  
Development  
451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)  
[espanol.hud.gov](http://espanol.hud.gov)

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

**Project Information**

**Project Name:** PR-SBF-08800

**HEROS Number:** 900000010357657

**State / Local Identifier:**

**Project Location:** , Rio Grande, PR 00721

**Additional Location Information:**

Site 1 is located at latitude 18.371683, longitude -65.768399 at the address given above. Tax ID Number: 119-007-292-20-000. Site 2 is located at latitude 18.37817, longitude -65.72063 at the address given above. Tax ID Number: 092-085-232-02-001.

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

This project (PR-SBF-08800) entails the award of a small business recovery grant to MEDITECH CLINICAL LABORATORIES, INC., a medical laboratories business, at Site 1 - CALLE MARGINAL PALMER, Rio Grande, PR 00721, and Site 2 - Carretera #3 Km. 36.2 Brisas Del Mar, Luquillo, PR 00773. Tax ID Numbers: Site 1 - 119-007-292-20-000. and Site 2 - 092-085-232-02-001. Coordinates Site 1 (latitude 18.371683, longitude -65.768399), and Site 2 - (latitude 18.37817, longitude -65.72063). The specific scope of work for this project includes payment of rent/mortgage, utilities, employee salaries, purchase of inventory, and the purchase of a 20kW (26.8 hp) generator to be installed on an existing roof, and a transfer switch to be installed on existing wall near electrical service. The year built of the structure is circa 1955. Project funding amount: \$150,000.00

**Level of Environment Review Determination:**

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

**Funding Information**

Grant Number	HUD Program	Program Name	
B-17-DM-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DE-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DP-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-19-DP-78-0002	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00

**Estimated Total HUD Funded Amount:** \$150,000.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$150,000.00

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

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

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

**Determination:**

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

<input type="checkbox"/>	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).
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Preparer Signature:  Date: December 20, 2023

Name / Title/ Organization: Ricardo Espiet Lopez / / Department of Housing - Puerto Rico

Responsible Entity Agency Official Signature:  Date: December 20, 2023

Name/ Title: Mónica M. Machuca Ríos / Permits and Environmental Compliance Specialist

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

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

**Project Information**

**Project Name:** PR-SBF-08800

**HEROS Number:** 900000010357657

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

**State / Local Identifier:**

**RE Preparer:** Ricardo Espiet Lopez

**Certifying Officer** Monica M. Machuca Rios  
**r:**

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):** HORNE LLP

**Point of Contact:** Justin Neely

**Project Location:** , Rio Grande, PR 00721

**Additional Location Information:**

Site 1 is located at latitude 18.371683, longitude -65.768399 at the address given above. Tax ID Number: 119-007-292-20-000. Site 2 is located at latitude 18.37817, longitude -65.72063 at the address given above. Tax ID Number: 092-085-232-02-001.

**Direct Comments to:**

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

This project (PR-SBF-08800) entails the award of a small business recovery grant to MEDITECH CLINICAL LABORATORIES, INC., a medical laboratories business, at Site 1 - CALLE MARGINAL PALMER, Rio Grande, PR 00721, and Site 2 - Carretera #3 Km. 36.2 Brisas Del Mar, Luquillo, PR 00773. Tax ID Numbers: Site 1 - 119-007-292-20-000. and Site 2 - 092-085-232-02-001. Coordinates Site 1 (latitude 18.371683, longitude -65.768399), and Site 2 - (latitude 18.37817, longitude -65.72063). The specific scope of work for this project includes payment of rent/mortgage, utilities, employee salaries, purchase of inventory, and the purchase of a 20kW (26.8 hp) generator to be installed on an existing roof, and a transfer switch to be installed on existing wall near electrical service. The year built of the structure is circa 1955. Project funding amount: \$150,000.00

**Maps, photographs, and other documentation of project location and description:****Level of Environmental Review Determination:**

**Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:**

**Determination:**

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

**Approval Documents:**

[08800-SIG-PAGE.pdf](#)

**7015.15 certified by Certifying Officer  
on:**

**7015.16 certified by Authorizing Officer on:**

**Funding Information**

<b>Grant / Project Identification Number</b>	<b>HUD Program</b>	<b>Program Name</b>	<b>Funding Amount</b>
B-17-DM-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DE-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-18-DP-72-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00
B-19-DP-78-0002	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)	\$0.00

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$150,000.00

**Estimated Total Project Cost:** \$150,000.00

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

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>		
<b>Airport Hazards</b> Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The nearest airport RPZ/CZ is approximately 61,970.3 feet away from Site 1, and 53,854.1 feet away from Site 2. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.
<b>Coastal Barrier Resources Act</b> Coastal Barrier Resources Act, as	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is not located in a CBRS Unit. Site 1 is 5,388.1 feet from a

<p>amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>		<p>protected area, and Site 2 is 2,594.6 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.</p>
<p><b>Flood Insurance</b> Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Site 1 Flood Map Number 72000C0785J, effective on 11/18/2009: and Site 2 Flood Map Number 72000C0440J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.</p>
<p><b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b></p>		
<p><b>Air Quality</b> Clean Air Act, as amended, particularly section 176(c) &amp; (d); 40 CFR Parts 6, 51, 93</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.</p>
<p><b>Coastal Zone Management Act</b> Coastal Zone Management Act, sections 307(c) &amp; (d)</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Based on the project description the project does not include any activities that would affect a Coastal Zone. Site 1 is located 1,503.1 feet from the coastal zone, and Site 2 is located in the coastal zone. The project is in compliance with the Coastal Zone Management Act.</p>

<b>Contamination and Toxic Substances</b> 24 CFR 50.3(i) & 58.5(i)(2)]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.
<b>Endangered Species Act</b> Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project will have No Effect on listed species based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. This project is in compliance with the Endangered Species Act.
<b>Explosive and Flammable Hazards</b> Above-Ground Tanks][24 CFR Part 51 Subpart C	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.
<b>Farmlands Protection</b> Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
<b>Floodplain Management</b> Executive Order 11988, particularly section 2(a); 24 CFR Part 55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site 1 Flood Map Number 72000C0785J, effective on 11/18/2009: and Site 2 Flood Map Number 72000C0440J, effective on 11/18/2009:This project is located in a 100-year floodplain. The 5-Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.
<b>Historic Preservation</b> National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(c. 1955) Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.
<b>Noise Abatement and Control</b> Noise Control Act of 1972, as amended by the Quiet Communities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in

Act of 1978; 24 CFR Part 51 Subpart B		compliance with HUD's Noise regulation.
<b>Sole Source Aquifers</b> Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.
<b>Wetlands Protection</b> Executive Order 11990, particularly sections 2 and 5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.
<b>Wild and Scenic Rivers Act</b> Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is not within proximity of a NWSRS river. Site 1 is located 8,359 feet from the nearest Wild and Scenic River, and Site 2 is located 17,377.9 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.
<b>HUD HOUSING ENVIRONMENTAL STANDARDS</b>		
<b>ENVIRONMENTAL JUSTICE</b>		
<b>Environmental Justice</b> Executive Order 12898	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Flood Insurance	For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal	N/A		

	balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.			
Floodplain Management	N/A	N/A		

**Project Mitigation Plan**

Buyer must purchase flood insurance because the grant exceeds \$5,000 and the site is located in a Special Flood Hazard Area. The structure is located in the ABFE Zone A (100 yr floodplain), but mitigation/minimization measures not required as the project activities are not substantial improvement, and the building footprint is not being increased. In accordance with Puerto Rican Permit requirements any generator above 10HP requires an Emergency Generators General Permit of the Puerto Rico Natural and Environmental Resources Department prior to installation.

**Supporting documentation on completed measures**

## APPENDIX A: Related Federal Laws and Authorities

### Airport Hazards

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

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

✓ No

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

Yes

### Screen Summary

#### Compliance Determination

The nearest airport RPZ/CZ is approximately 61,970.3 feet away from Site 1, and 53,854.1 feet away from Site 2. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### Supporting documentation

[PR-SBF-08800 Site 1 Airports.pdf](#)

[PR-SBF-08800 Site 2 Airports.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

## Coastal Barrier Resources

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

**1. Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### **Compliance Determination**

This project is not located in a CBRS Unit. Site 1 is 5,388.1 feet from a protected area, and Site 2 is 2,594.6 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

#### **Supporting documentation**

[PR-SBF-08800 Site 1 CBRS.pdf](#)

[PR-SBF-08800 Site 2 CBRS.pdf](#)

#### **Are formal compliance steps or mitigation required?**

Yes

No

## Flood Insurance

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

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

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

✓ Yes

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

[PR-SBF-08800 Site 1 Flood Map.pdf](#)

[PR-SBF-08800 Site 2 Flood Map.pdf](#)

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

**Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?**

No

✓ Yes

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

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

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

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

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

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

### **Screen Summary**

#### **Compliance Determination**

Site 1 Flood Map Number 72000C0785J, effective on 11/18/2009: and Site 2 Flood Map Number 72000C0440J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

#### **Supporting documentation**

#### **Are formal compliance steps or mitigation required?**

Yes

No

## Air Quality

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

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

Yes

No

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

### Screen Summary

#### **Compliance Determination**

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

#### **Supporting documentation**

#### **Are formal compliance steps or mitigation required?**

Yes

No

## Coastal Zone Management Act

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

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

- Yes  
 No

**2. Does this project include new construction, conversion, major rehabilitation, or substantial improvement activities?**

- Yes  
 No

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

### Screen Summary

#### **Compliance Determination**

Based on the project description the project does not include any activities that would affect a Coastal Zone. Site 1 is located 1,503.1 feet from the coastal zone, and Site 2 is located in the coastal zone. The project is in compliance with the Coastal Zone Management Act.

#### **Supporting documentation**

[PR-SBF-08800 Site 1 CZM.pdf](#)  
[PR-SBF-08800 Site 2 CZM.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Contamination and Toxic Substances

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

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

American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening

None of the Above

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

No

**Explain:**

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

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

Yes

### Screen Summary

#### **Compliance Determination**

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

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

**Supporting documentation**

[PR-SBF-08800 Site 1 Toxic Table.pdf](#)

[PR-SBF-08800 Site 1 Toxics.pdf](#)

[PR-SBF-08800 Site 2 Toxic Table.pdf](#)

[PR-SBF-08800 Site 2 Toxics.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

✓ No

**Endangered Species**

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

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

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

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

Explain your determination:

This project clears via the project criteria 4 of the USFWS Blanket Clearance Letter. See attached Endangered Species Act self-certification form.

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

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

**Screen Summary**

**Compliance Determination**

This project will have No Effect on listed species based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. This project is in compliance with the Endangered Species Act.

**Supporting documentation**

[PR-SBF-08800 USFWS Self-Certification Form\\_PRDOH \(1\) \(1\).pdf](#)

[PR-SBF-08800 Site 1 Location.pdf](#)

[PR-SBF-08800 Site 2 Location.pdf](#)

[PR-SBF-08800 Site 1 Endangered Species.pdf](#)

[PR-SBF-08800 Site 2 Endangered Species.pdf](#)

[USFWS End Species Blanket Clearance Letter.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

✓ No

## Explosive and Flammable Hazards

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

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

No

Yes

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

No

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

Yes

### Screen Summary

#### **Compliance Determination**

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

#### **Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

No

## Farmlands Protection

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

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

Yes

No

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

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

### Screen Summary

#### Compliance Determination

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

#### Supporting documentation

[PR-SBF-08800 Site 1 Farmlands.pdf](#)

[PR-SBF-08800 Site 2 Farmlands.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

## Floodplain Management

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

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

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)

None of the above

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

[PR-SBF-08800 Site 1 Flood Map.pdf](#)  
[PR-SBF-08800 Site 2 Flood Map.pdf](#)

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

**Does your project occur in a floodplain?**

- No
- Yes

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

information:

Floodway

Coastal High Hazard Area (V Zone)

✓ 100-year floodplain (A Zone)

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

### **8-Step Process**

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

**8-Step Process applies**

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

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

55.12(a)(1)

55.12(a)(2)

55.12(a)(3)

55.12(a)(4)

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

### **Mitigation**

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

information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

N/A

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

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements

Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations

Other

### **Screen Summary**

#### **Compliance Determination**

Site 1 Flood Map Number 72000C0785J, effective on 11/18/2009: and Site 2 Flood Map Number 72000C0440J, effective on 11/18/2009: This project is located in a 100-year floodplain. The 5-Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.

#### **Supporting documentation**

[PR-SBF-08800 Flood 5-Step Process.docx](#)

[PR-SBF-08800 Site 1 ABFE.pdf](#)

[PR-SBF-08800 Site 2 ABFE.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Historic Preservation**

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

**Threshold**

**Is Section 106 review required for your project?**

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

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

**Step 1 – Initiate Consultation**

**Select all consulting parties below (check all that apply):**

- ✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

Only SHOP was consulted as No Historic Properties Affected was determined and no Tribal Lands were identified.

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

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

- Yes
- No

**Step 2 – Identify and Evaluate Historic Properties**

1. Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

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

Address / Location / District	National Register Status	SHPO Concurrence	Sensitive Information
-------------------------------	--------------------------	------------------	-----------------------

**Additional Notes:**

No Historic Properties present within the APE

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

- Yes
- ✓ No

**Step 3 –Assess Effects of the Project on Historic Properties**

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

per guidance on direct and indirect effects.

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

No Historic Properties Affected

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

**Document reason for finding:**

No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Adverse Effect

**Screen Summary**

**Compliance Determination**

(c. 1955) Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

**Supporting documentation**

[PR-SBF-08800 Río Grande SHPO Consultation Package NHPA.pdf](#)

[PR-SBF-08800 Site 1 Historic.pdf](#)

[PR-SBF-08800 Site 2 Historic.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Noise Abatement and Control

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

None of the above

### **Screen Summary**

#### **Compliance Determination**

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

#### **Supporting documentation**

#### **Are formal compliance steps or mitigation required?**

Yes

No



## Sole Source Aquifers

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

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

Yes

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

No

### Screen Summary

#### **Compliance Determination**

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

No

## Wetlands Protection

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

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

No

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

Yes

### Screen Summary

#### **Compliance Determination**

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

#### **Supporting documentation**

[PR-SBF-08800 Site 1 Wetlands.pdf](#)

[PR-SBF-08800 Site 2 Wetlands.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Wild and Scenic Rivers Act

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

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

No

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

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

### Screen Summary

#### **Compliance Determination**

This project is not within proximity of a NWSRS river. Site 1 is located 8,359 feet from the nearest Wild and Scenic River, and Site 2 is located 17,377.9 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

#### **Supporting documentation**

[PR-SBF-08800 Site 1 Wild and Scenic.pdf](#)

[PR-SBF-08800 Site 2 Wild and Scenic.pdf](#)

#### **Are formal compliance steps or mitigation required?**

Yes

No

## Environmental Justice

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

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

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

Yes

No

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

### Screen Summary

#### **Compliance Determination**

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

#### **Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

No



### Self-Certification

<http://www.fws.gov/caribbean/ES/Index.html>

#### Endangered Species Act Certification

The U.S. Fish and Wildlife Service, Caribbean Ecological Services Field Office developed a Blanket Clearance Letter in compliance with Endangered Species Act of 1973, as amended, and the Fish and Wildlife Coordination Act for federally funded projects.

The Service determined that projects in compliance with the following criteria are not likely to adversely affect federally-listed species.

Puerto Rico Department of Housing (PRDOH) certifies that the following project **MEDITECH CLINICAL LABORATORIES, INC. (PR-SBF-08800)** consisting of installation of a 20kW (26.8 hp) generator on an existing roof, installation of a transfer switch on existing wall near electrical service, located at Site 1: Calle Marginal Palmer, Río Grande, PR 00721 and includes payment of rent/mortgage, utilities, employee salaries, purchase of inventory at Site 2 located at URB BRISAS DEL MAR, LOTE A, Luquillo, PR 0077, complies with:

Check	Project Criteria
<input type="checkbox"/>	1. Street resurfacing.
<input type="checkbox"/>	2. Construction of gutters and sidewalks along existing roads.
<input type="checkbox"/>	3. Reconstruction or emergency repairs of existing buildings, facilities and homes.
<input checked="" type="checkbox"/>	4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.
<input type="checkbox"/>	5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.
<input type="checkbox"/>	6. Rebuilding of demolished single-family homes or buildings, provided

	that the new construction is within the existing footprint of the previous structure and/or within pre-existing grassed or paved areas, and that the lighting associated to the new facilities are not visible directly or indirectly from a beach.
<input type="checkbox"/>	7. Activities within existing Right of Ways (ROWs) of roads, bridges and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
<input type="checkbox"/>	8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	9. Construction of electric underground systems in existing towns and communities, provided that the property is not a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	10. Construction of facilities on vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.



Ángel G. López-Guzmán  
Deputy Director

Permits and Environmental Compliance Division

Office of Disaster Recovery  
**Address:** P.O. Box 21365 San Juan, PR 00928  
**Telephone and Ext:** 787-274-2527 ext. 4320  
**Email:** [environmentcdbg@vivienda.pr.gov](mailto:environmentcdbg@vivienda.pr.gov)

11/8/23

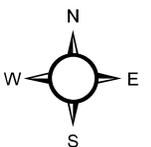
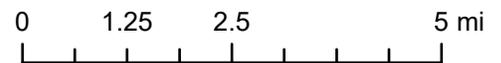
Date

# PR-SBF-08800 Site 1 End. Species



**Legend**

USFWS Critical Habitat - Polygon Features - Final (agency service)



Endangered Species Habitat

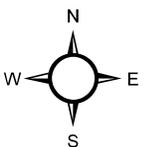
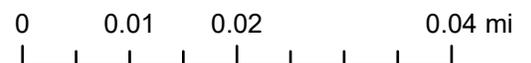
U.S. Fish and Wildlife Service

# PR-SBF-08800 Site 1 Location



Legend

Parcels

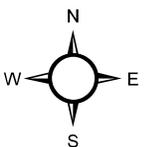
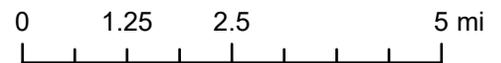


# PR-SBF-08800 Site 2 End. Species



## Legend

 USFWS Critical Habitat - Polygon Features - Final (agency service)



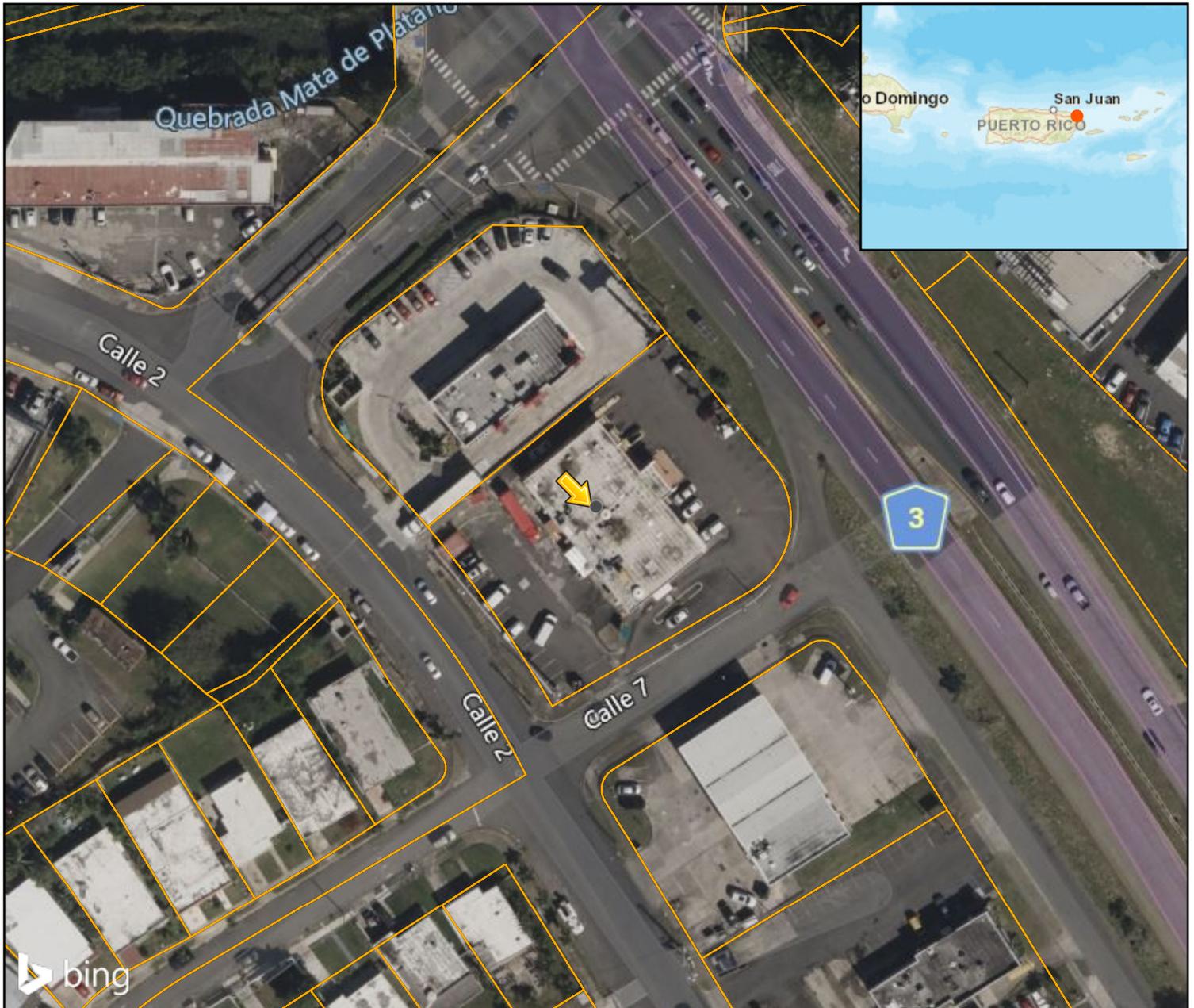
Endangered Species Habitat

U.S. Fish and Wildlife Service

<https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77>

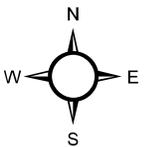
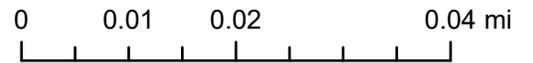
9/12/2023 11:12 AM

# PR-SBF-08800 Site 2 Location



Legend

Parcels





**GOVERNMENT OF PUERTO RICO**  
STATE HISTORIC PRESERVATION OFFICE

Executive Director | Carlos A. Rubio-Cancela | [carubio@prshpo.pr.gov](mailto:carubio@prshpo.pr.gov)

October 4, 2023

**Lauren Bair Poche**

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

SHPO: 10-03-23-04 (2 CASES) PR-SBF-08462 CALLE BARCELÓ #61,  
BARRANQUITAS / **PR-SBF-08800** CALLE MARGINAL PALMER, RÍO  
GRANDE, ISLANDWIDE, PUERTO RICO

Dear Ms. Poche,

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

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

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

Sincerely,

  
pr Carlos A. Rubio-Cancela  
State Historic Preservation Officer

CARC/GMO/srf



October 3, 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 Program: Small Business Financing Program (SBF)**

**Section 106 NHPA Effect Determination Submittal – Two (2) Non-Historic Cases with Improvements – No Historic Properties Affected**

Dear Architect Rubio Cancela,

On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, the PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for CDBG-DR.

On behalf of PRDOH and the subrecipient for the Small Business Financing Program (SBF), the Economic Development Bank for Puerto Rico, we are submitting the following 2 cases for Section 106 consultation that have improvements proposed to the properties. These cases consist of buildings that are 45 years in age or greater that are not individually eligible, listed in the National Register of Historic Places (NRHP) or located within or adjacent to an eligible or listed Historic District.

MUNICIPALITY	CASE ID	STREET ADDRESS
Barranquitas	PR-SBF-08462	Calle Barcelo #61
Rio Grande	PR-SBF-08800	Calle Marginal Palmer

Recommendation of “No Historic Properties Affected”, pursuant to 36 CFR 800.4(d)(1), have been made for these proposed projects. The prepared excel file presents all information for these properties for your review including the case ID, locational data, photographs, proposed improvements, a link to the google map, key dates and supporting imagery, and the PRDOH Eligibility and Effect Determinations.

We look forward to your response. Please contact me with any questions or concerns by email at [lauren.poche@horne.com](mailto:lauren.poche@horne.com) or phone at 225-405-7676.

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren B. Poche'.

**Lauren Bair Poche, M.A.**

Architectural Historian, Historic Preservation Senior Manager

Attachments



**Puerto Rico Department of Housing**

**CDBG-DR Small Business Financing (SBF) Program**

**Improvements to Non-Historic Properties: Properties 45 Years or Greater, Not Individually Eligible or Listed in the National Register of Historic Places (NRHP), and Neither Adjacent to Nor Located Within an Eligible or Listed NRHP Historic District**

**Submission Date: 10/3/2023 - 2 Cases**

MUNICIPALITY	CASE ID	STREET ADDRESS	PARCEL ID	LATITUDE	LONGITUDE	PROPOSED WORK	PROPERTY INFORMATION			NATIONAL REGISTER ELIGIBILITY			DETERMINATION OF EFFECT			
							PHOTO (Current Aerial Imagery and Photos)	LINK TO GOOGLE MAP	KEY DATE	PRELIM ELIGIBILITY DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PRELIM EFFECT DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PRELIM COMMENTS	SHPO COMMENTS	
Barranquitas	PR-SBF-08462	Calle Barceni #61	771-003-043-02-802	18.185547	66.304128	A new generator will be installed on the roof of the building, with a new transfer switch on a wall over the current electrical service.		<a href="#">LINK TO GOOGLE MAP</a>	ca. 1908	Present on 1977 Imagery (E: ARH770100000199) but absent from 1958 Imagery.	Ineligible	Select Eligibly	No Historic Properties Affected	Select Effect	Prepared and reviewed by A. McQuay on 9/15/2023.	
Rio Grande	PR-SBF-08800	Calle Marginal Palmer	110-007-282-10-000	18.375683	65.708399	A new generator will be installed on the roof of the building along with a new transfer switch.		<a href="#">LINK TO GOOGLE MAP</a>	ca. 1955	Not present on the 07 Juneau, PR 1958 SHATC 1402-447 topographic map. Present on 1952 Imagery (E: 14AH00000172) without the west addition.	Ineligible	Select Eligibly	No Historic Properties Affected	Select Effect	Prepared and reviewed by A. McQuay on 9/15/2023.	

Select Eligibility	Select Effect
NR Eligible	No Historic Properties Affected
NR Listed	No Adverse Effect
NHL	No Adverse Effect With Conditions
Ineligible	Adverse Effect
Request Information	Request Information



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,

A handwritten signature in blue ink, appearing to be 'JB', is written over the typed name.

Juan C. Pérez Bofill, P.E. M.Eng

Director of Disaster Recovery

CDBG DR-MIT



## BANCO DE DESARROLLO ECONÓMICO PARA PUERTO RICO PROGRAMA DE FINANCIAMIENTO PARA PEQUEÑAS EMPRESAS FORMULARIO SOBRE USO PREVISTO DE LOS FONDOS

Yo, Diana Londoño Garayua, representante autorizada para el negocio Meditech Clinical Laboratories, Inc. , con el Caso Número PR-SBF-08800 para el Programa de Financiamiento para Pequeñas Empresas (**Programa SBF**, por sus siglas en inglés, o **Programa**), por la presente reconozco que fondos de subvención por la suma de \$150,000.00 se usarán de conformidad con el uso de fondos descrito a continuación.

Además, reconozco que el Formulario sobre Uso Previsto de los Fondos se utilizará durante el proceso de revisión de recibos para verificar el cumplimiento mediante una comparación entre dicho formulario y los recibos recibidos durante el proceso de revisión.

Respuesta		Capital de Trabajo Solicitado Cantidad mensual	Promedio Mensual para el Negocio	Total de meses solicitados (6 meses máx.)	Total \$	Iniciales
Sí <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Inventario	\$3,825.00			DLG
Sí <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Alquiler o Hipoteca para las instalaciones de negocio	\$1,300.00			DLG
Sí <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Salario para los empleados del negocio	\$1,379.42			DLG
Sí <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Servicios Públicos	\$608.83			DLG

Muebles o Equipos					
Respuesta(Si/No)	Item	Num de Unidades		Costo por Unidad	Unmet Need
Si	Máquina Hematología	2	2	\$28,599.75	\$57,199.50
Si	Microscopio Binocular	2	2	\$2,575.65	\$5,151.30
Si	Urine Analyzer 3,000 Test	1	1	\$2,620.25	\$2,620.25
Si	Centrifuga 8 tubos	2	2	\$517.36	\$1,034.72
Si	Centrifuga 24 tubos	2	2	\$3,492.18	\$6,984.36
Si	Computadora Dell	4	4	\$1,950.14	\$7,800.56
Si	Monitor Dell 23.8"	4	4	\$322.24	\$1,288.96
Si	Impresora Full Color	2	2	\$3,673.93	\$7,347.86
Si	Sistema de Telefonía	1	1	\$4,958.16	\$4,958.16
Si	Blood Rocker	2	2	\$446.00	\$892.00
Si	Sillas Ajustable Ergonomi	4	4	\$332.81	\$1,331.24
Si	Generador Electrico 20KW	1	1	\$17,494.78	\$17,494.78

\$ 35,896.31
\$ 114,103.69
\$ 150,000

---

Capital de Trabajo Total
Equipo Mueble Total
Total

Además, reconozco y entiendo que:

- La falta de cumplimiento con el uso previsto de los fondos descrito en este Formulario podría requerir el pago de los fondos al Banco de Desarrollo Económico para Puerto Rico.
- El propósito del uso solicitado de los fondos de SBF es solo para actividades elegibles y el uso permitido de los fondos, según se establece en las Guías del Programa SBF.
- El Formulario sobre Uso Previsto de los Fondos será revisado por el equipo del Programa SBF y, **si es aprobado**, será el formulario oficial que se utilizará durante el proceso de revisión de los recibos.

Diana Londoño Garayua



8/4/2023

Nombre

Firma

Fecha

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

Puerto Rico Department of Housing (PRDOH)  
Small Business Financing (SBF) Program Project No. PR-SBF- PR-SBF-08800  
MEDITECH CLINICAL LABORATORIES, INC.

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

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The scope is intended to install a 20kW (26.8 hp) generator on an existing roof, and install a transfer switch on existing wall near electrical service. Other non-affixed equipment to be purchased includes: hematology machine, binocular microscope, urine analyzer 3,000 test, centrifuge 8 tubes, centrifuge 24 tubes, dell computer dell, 23.8" monitor, full color printer, telephony system, blood rocker, ergonomi adjustable chairs. New generator and transfer switch will be installed at Site I for the Small Business. The project is located at Site 1 - CALLE MARGINAL PALMER, Rio Grande, PR 00721. The Tax Parcel ID of Site 1 is 119-007-292-20-000. The coordinates for Site 1 are (Latitude is 18.371683 and the Longitude is -65.768399). The project is located entirely within the 100-year floodplain. The property is shown as being within Zone A on the Advisory Base Flood Elevation (ABFE) Map.

Executive Order (EO) 11988 within HUD Regulations 24 CFR Part 55 details floodplain management. The purpose of EO 11988 is "to avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative." The project is located within the 100-year floodplain and for this reason, EO 11988 applies. The subject unit occupies 2,901 square feet of the floodplain. An evaluation of direct and indirect impacts associated with construction, occupancy, and modification of the floodplain is required.

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

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

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

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

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

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

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

- Option A (Proposed Action) – This option would involve renovation of the non-residential building. The building is not undergoing substantial improvement and the footprint is not being increased; therefore, elevation is not required. The proposal does include a minor renovation of affixing a 20kW (26.8 hp) generator on an existing roof, and installation of a transfer switch on existing wall near electrical service with no ground disturbance.

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

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

**Step 6: Reevaluate the Proposed Action.**

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

**Step 7: Determination of No Practicable Alternative.**

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

**Step 8: Implement the Proposed Action**

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



**GOVERNMENT OF PUERTO RICO**  
STATE HISTORIC PRESERVATION OFFICE

Executive Director | Carlos A. Rubio-Cancela | [carubio@prshpo.pr.gov](mailto:carubio@prshpo.pr.gov)

October 4, 2023

**Lauren Bair Poche**

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

SHPO: 10-03-23-04 (2 CASES) PR-SBF-08462 CALLE BARCELÓ #61,  
BARRANQUITAS / **PR-SBF-08800** CALLE MARGINAL PALMER, RÍO  
GRANDE, ISLANDWIDE, PUERTO RICO

Dear Ms. Poche,

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

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

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

Sincerely,

  
pr Carlos A. Rubio-Cancela  
State Historic Preservation Officer

CARC/GMO/srf



October 3, 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 Program: Small Business Financing Program (SBF)**

**Section 106 NHPA Effect Determination Submittal – Two (2) Non-Historic Cases with Improvements – No Historic Properties Affected**

Dear Architect Rubio Cancela,

On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, the PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for CDBG-DR.

On behalf of PRDOH and the subrecipient for the Small Business Financing Program (SBF), the Economic Development Bank for Puerto Rico, we are submitting the following 2 cases for Section 106 consultation that have improvements proposed to the properties. These cases consist of buildings that are 45 years in age or greater that are not individually eligible, listed in the National Register of Historic Places (NRHP) or located within or adjacent to an eligible or listed Historic District.

MUNICIPALITY	CASE ID	STREET ADDRESS
Barranquitas	PR-SBF-08462	Calle Barcelo #61
Rio Grande	PR-SBF-08800	Calle Marginal Palmer

Recommendation of “No Historic Properties Affected”, pursuant to 36 CFR 800.4(d)(1), have been made for these proposed projects. The prepared excel file presents all information for these properties for your review including the case ID, locational data, photographs, proposed improvements, a link to the google map, key dates and supporting imagery, and the PRDOH Eligibility and Effect Determinations.

We look forward to your response. Please contact me with any questions or concerns by email at [lauren.poche@horne.com](mailto:lauren.poche@horne.com) or phone at 225-405-7676.

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren B. Poche'.

**Lauren Bair Poche, M.A.**

Architectural Historian, Historic Preservation Senior Manager

Attachments



**Puerto Rico Department of Housing**

**CDBG-DR Small Business Financing (SBF) Program**

**Improvements to Non-Historic Properties: Properties 45 Years or Greater, Not Individually Eligible or Listed in the National Register of Historic Places (NRHP), and Neither Adjacent to Nor Located Within an Eligible or Listed NRHP Historic District**

**Submission Date: 10/3/2023 - 2 Cases**

MUNICIPALITY	CASE ID	STREET ADDRESS	PARCEL ID	LATITUDE	LONGITUDE	PROPOSED WORK	PROPERTY INFORMATION			NATIONAL REGISTER ELIGIBILITY			DETERMINATION OF EFFECT			
							PHOTO (Current Aerial Imagery and Photos)	LINK TO GOOGLE MAP	KEY DATE	PRELIM ELIGIBILITY DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PRELIM EFFECT DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PRELIM COMMENTS	SHPO COMMENTS	
Barranquitas	PR-SBF-08462	Calle Barceni #61	771-003-043-02-802	18.185547	66.304128	A new generator will be installed on the roof of the building, with a new transfer switch on a wall over the current electrical service.		<a href="#">LINK TO GOOGLE MAP</a>	ca. 1908	Present on 1977 Imagery (E: ARH770100000199) but absent from 1958 Imagery.	Ineligible	Select Eligibly	No Historic Properties Affected	Select Effect	Prepared and reviewed by A. McQuay on 9/15/2023.	
Rio Grande	PR-SBF-08800	Calle Marginal Palmer	110-007-282-10-000	18.375683	65.708399	A new generator will be installed on the roof of the building along with a new transfer switch.		<a href="#">LINK TO GOOGLE MAP</a>	ca. 1955	Not present on the 07 Juneau PR 1958 SHATC 1402-447 topographic map. Present on 1952 Imagery (E: 144H05000172) without the west addition.	Ineligible	Select Eligibly	No Historic Properties Affected	Select Effect	Prepared and reviewed by A. McQuay on 9/15/2023.	

Select Eligibility	Select Effect
NR Eligible	No Historic Properties Affected
NR Listed	No Adverse Effect
NHL	No Adverse Effect With Conditions
Ineligible	Adverse Effect
Request Information	Request Information



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,

A handwritten signature in blue ink, appearing to be 'JB', is written over the printed name.

Juan C. Pérez Bofill, P.E. M.Eng

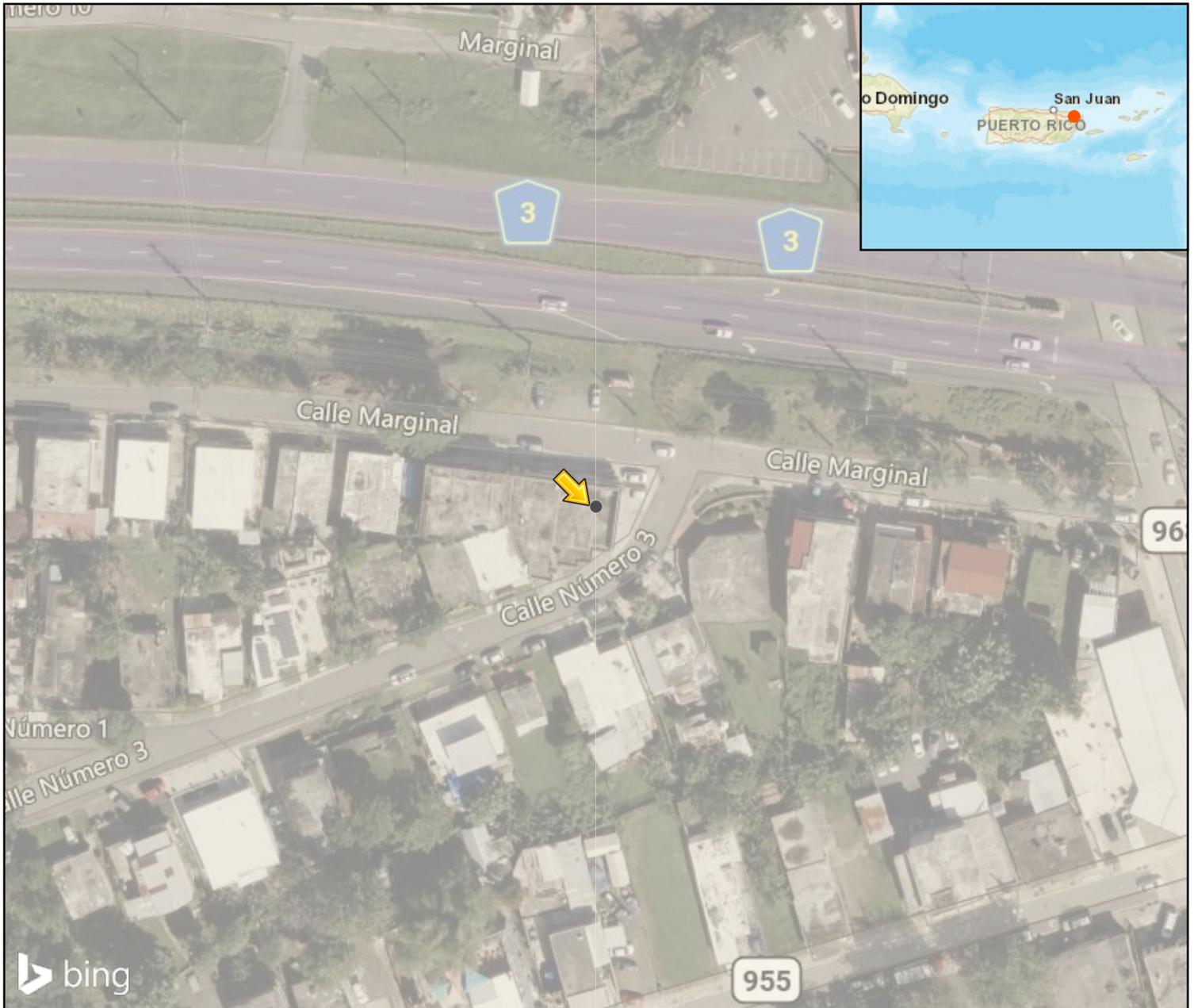
Director of Disaster Recovery

CDBG DR-MIT

CaseID	Registry_ID	PGM_SYS_ID	Name	Location	Municipio	Latitude	Longitude	Type	Report	Distance	Impact
PR-SBF-08800 Site 2	110007811902	PRD987378387	DEPT OF ED - RAFAEL N COCA	CALLE FERNANDEZ GARCIA &	LUQUILLO	18.378843	-65.719271	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007811902&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007811902&amp;ej_type=sup&amp;ej_compare=US</a>	531.1254011	No
PR-SBF-08800 Site 2	110004891165	PR0007002397	PLAYA AZUL SERVICE STATION	1 FERNANDEZ GARCIA ST	LUQUILLO	18.37762	-65.71775	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110004891165&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110004891165&amp;ej_type=sup&amp;ej_compare=US</a>	1016.187926	No
PR-SBF-08800 Site 2	110004891165	PR0000010215	TEXACO PR INC LUQUILLO SS	FERNANDEZ GARCIA 1	LUQUILLO	18.37762	-65.71775	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110004891165&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110004891165&amp;ej_type=sup&amp;ej_compare=US</a>	1016.187926	No
PR-SBF-08800 Site 2	110004891190	PR0007002462	PLAYA AZUL TEXACO SERVICE STATION	41 FERNANDEZ GARCIA ST	LUQUILLO	18.37703	-65.716914	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110004891190&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110004891190&amp;ej_type=sup&amp;ej_compare=US</a>	1350.714053	No
PR-SBF-08800 Site 2	110004891056	PR0007002066	MINOS SERVICE STATION	50 FERNANDEZ GARCIA ST	LUQUILLO	18.37693	-65.716868	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110004891056&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110004891056&amp;ej_type=sup&amp;ej_compare=US</a>	1370.010053	No
PR-SBF-08800 Site 2	110055236819	PR0040066	MUNICIPALITY OF LUQUILLO	FERNANDEZ GARCIA STREET	LUQUILLO	18.376333	-65.715889	NPDES	<a href="https://echo.epa.gov/detailed-facility-report?fid=110055236819&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110055236819&amp;ej_type=sup&amp;ej_compare=US</a>	1771.109915	No
PR-SBF-08800 Site 2	110007807588	PRD091197863	HTL CARIBE	RD 992 MATA DE PLATA IND	LUQUILLO	18.373404	-65.718477	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007807588&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007807588&amp;ej_type=sup&amp;ej_compare=US</a>	1880.781584	No
PR-SBF-08800 Site 2	110007439600	00673CRBSTRD992	CARIBE STAPLE CO INC	RD 992 KM 02	LUQUILLO	18.371573	-65.717694	TRIS	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007439600&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007439600&amp;ej_type=sup&amp;ej_compare=US</a>	2598.689853	No
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PR-SBF-08800 Site 2	110004894151	PR000008995	CARIBBEAN PETROLEUM LP SS GULF 082	CARR 3 KM 33.3 BO FORTUNA	LUQUILLO	18.382105	-65.727392	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110004894151&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110004894151&amp;ej_type=sup&amp;ej_compare=US</a>	2747.661645	No
PR-SBF-08800 Site 2	110007175635	00673G8SNLR0ADS	AMI GIBSON INC PLANT #1	RD 992 KM 03 LOT #7 LUQUILLO INDL PARK	LUQUILLO	18.370825	-65.718227	TRIS	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007175635&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007175635&amp;ej_type=sup&amp;ej_compare=US</a>	2790.056691	No
PR-SBF-08800 Site 2	110007802985	PR0000333419	PR INDUSTRIAL DEVELOPMENT CO	PR NO 992 KM 0.3	LUQUILLO	18.370825	-65.718227	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007802985&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007802985&amp;ej_type=sup&amp;ej_compare=US</a>	2790.056691	No
PR-SBF-08800 Site 2	110007175635	PRD987366069	A M I GIBSON INC CCE PLANT #2	STT B LOT 7 LUQ IND PARK	LUQUILLO	18.370825	-65.718227	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110007175635&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110007175635&amp;ej_type=sup&amp;ej_compare=US</a>	2790.056691	No

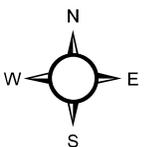
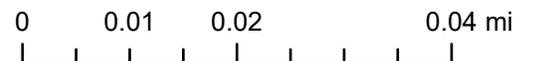
CaseID	Registry_ID	PGM_SYS_ID	Name	Location	Municipio	Latitude	Longitude	Type	Report	Distance	Impact
PR-SBF-08800 Site 1	110009814273	PR0026115	PRASA-PALMER WTP	PR ROAD NO. 3 KM. 31.7	RIO GRANDE	18.37181	-65.772338	NPDES	<a href="https://echo.epa.gov/detailed-facility-report?fid=110009814273&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110009814273&amp;ej_type=sup&amp;ej_compare=US</a>	1366.54248	No
PR-SBF-08800 Site 1	110000580791	00721CRBGNRD191	GE RESIDENTIAL PRODS INC	RD #191 KMOS EL YUNQUE	RIO GRANDE	18.36819	-65.770243	TRIS	<a href="https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US</a>	1418.06026	No
PR-SBF-08800 Site 1	110000580791	PRD090510793	G E RESIDENTIAL PRODUCTS INC	RD 191 KM 0.4	RIO GRANDE	18.36819	-65.770243	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US</a>	1418.06026	No
PR-SBF-08800 Site 1	110000580791	PRD090037276	CARIBE GENERAL ELECTRIC PRODUCT	RD 191 KM 0.5 PALMER BLDG 2	RIO GRANDE	18.36819	-65.770243	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US</a>	1418.06026	No
PR-SBF-08800 Site 1	110000580791	173851	GE PALMER	PUERTO RICO 191	RIO GRANDE	18.36819	-65.770243	ACRES	<a href="https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110000580791&amp;ej_type=sup&amp;ej_compare=US</a>	1418.06026	No
PR-SBF-08800 Site 1	110055530563	PRND08025926	PRO WINDOWS & DOORS MFG INC	ST B LOT B	LUQUILLO	18.36579	-65.766563	RCRAINFO	<a href="https://echo.epa.gov/detailed-facility-report?fid=110055530563&amp;ej_type=sup&amp;ej_compare=US">https://echo.epa.gov/detailed-facility-report?fid=110055530563&amp;ej_type=sup&amp;ej_compare=US</a>	2228.26541	No

# PR-SBF-08800 Site 1 Farmlands



**Legend**

- Prime Farmland
- Farmland of Local Importance
- Farmland of Statewide Importance
- Farmland of Unique Importance
- Not Prime Farmland



USGS USA Soils

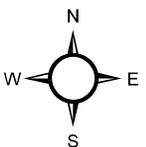
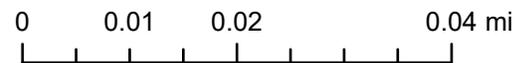
Farmland dataset

# PR-SBF-08800 Site 1 Flood Map



**Legend**

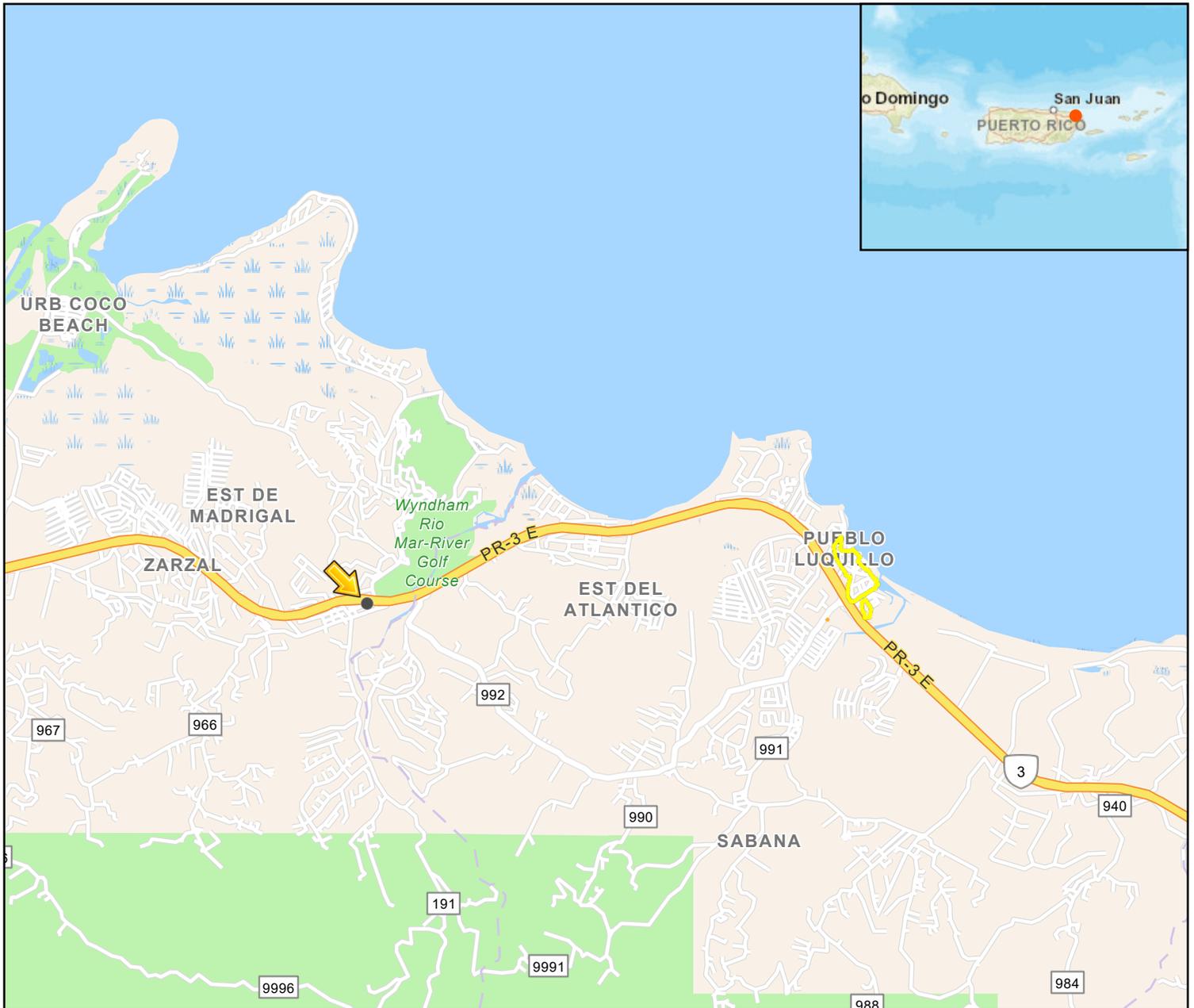
-  1% Annual Chance Flood Hazard
-  Regulatory Floodway
-  Special Floodway
-  Area of Undetermined Flood Hazard
-  0.2% Annual Chance Flood Hazard
-  Future Conditions 1% Annual Chance Flood Hazard
-  Area with Reduced Risk Due to Levee
-  FEMA Floodzone Panels - Effective



FEMA Map Service

Flood Insurance Rate Maps

# PR-SBF-08800 Site 1 Historic



**Legend**

- National Historic Landmark
- National Register of Historic Places
- Removed from National Register of Historic Places

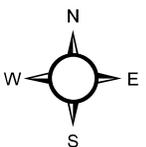
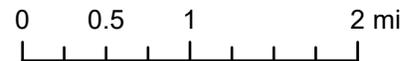
National Register Of Historic Places Points

- National Historic Landmark
- National Register of Historic Places
- Removed from National Register of Historic Places

National Register of Historic Places Polygons

- Traditional Urban Centers

National Register of Historic Places



<https://arcgis.home.com/portal/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429>  
<https://sigejp.pr.gov/portal/apps/webappviewer/index.html?id=b36c00df6e064b6a8f70a6593cf64b7e>  
<https://www.nps.gov/maps/full.html?mapId=7ad17c9-b808-4ff8-a2f9-a99909164466>

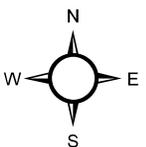
Local Historic Areas digitized by Horne

# PR-SBF-08800 Site 1 Location

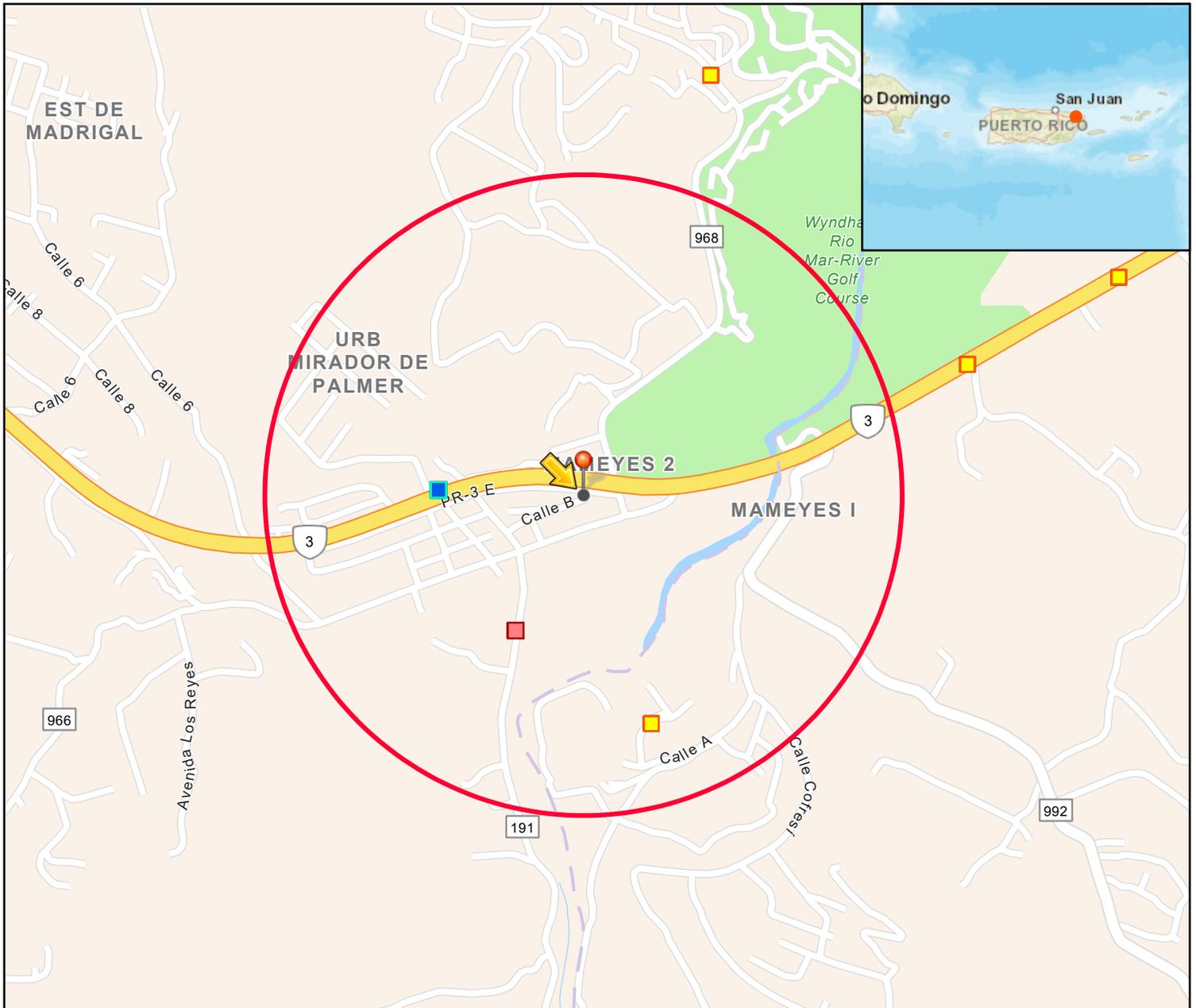


Legend  
Parcels

0 0.01 0.02 0.04 mi

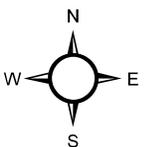
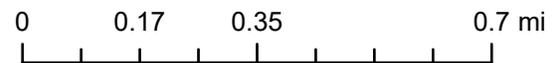


# PR-SBF-08800 Site 1 Toxics



**Legend**

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



Envirofacts Facility Locations

EPA

<https://ejscreen.epa.gov/mapper/>

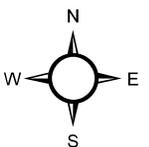
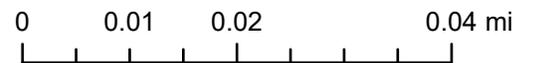
9/12/2023 10:56 AM

# PR-SBF-08800 Site 1 Wetlands



Legend

- Freshwater Emergent Wetland
- Riverine



National Wetlands Inventory

U.S. Fish and Wildlife Service

<https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/>

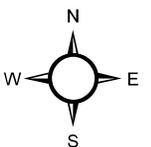
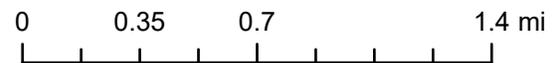
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# PR-SBF-08800 Site 1 Wild & Scenic



## Legend

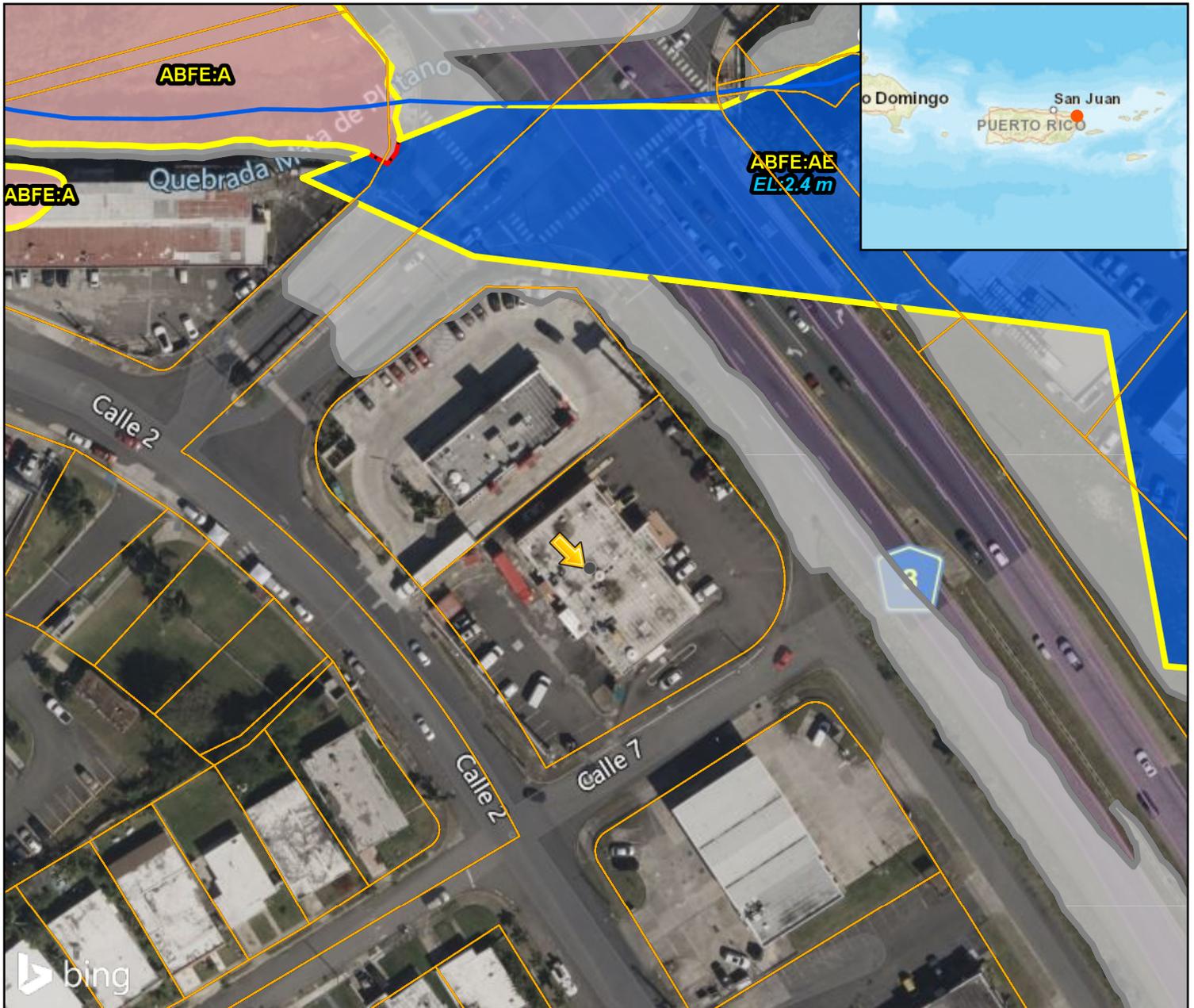
— Wild and Scenic Rivers



National Wild and Scenic River System

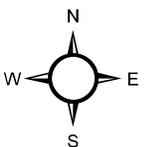
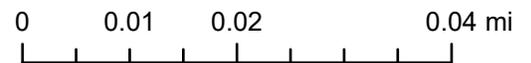
National Park Service

# PR-SBF-08800 Site 2 ABFE



Legend

- Parcels
- A
- AO
- AE
- Coastal A Zone
- VE
- 0.2% Annual Chance Flood Zone
- A-Floodway
- AE-Floodway
- Coastal A Zone and Floodway
- Zone/BFE Boundary
- 1% Annual Chance Flood
- 0.2% Annual Chance Flood
- Limit of Moderate Wave Action (LiMWA)
- Advisory Base Flood Elevation (zoom to make visible)
- Streamline (zoom in to make visible)



FEMA Map Service

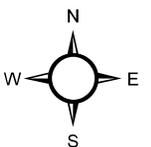
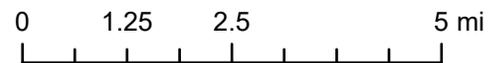
ABFE 1PCT

# PR-SBF-08800 Site 1 End. Species



**Legend**

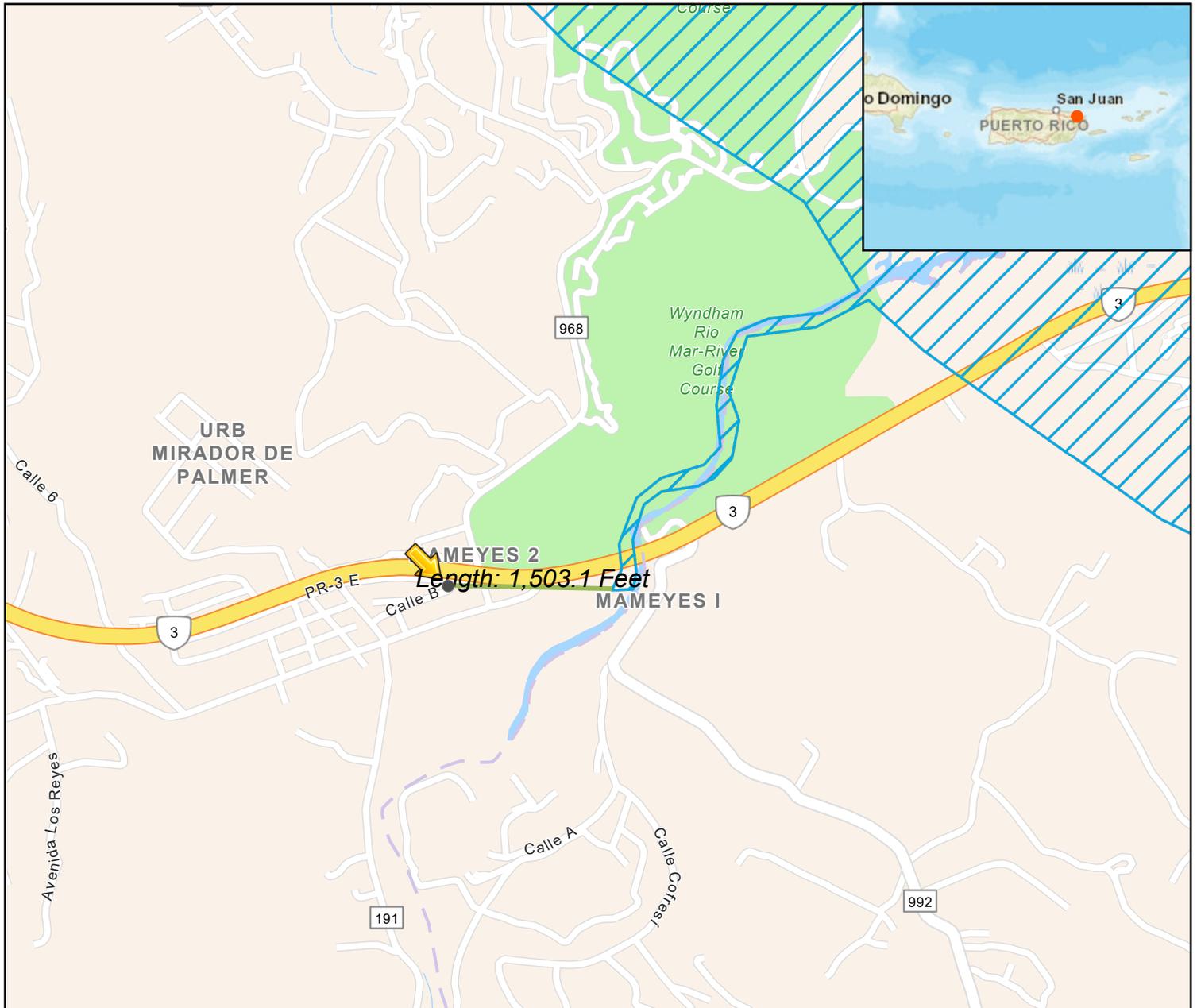
 USFWS Critical Habitat - Polygon Features - Final (agency service)



Endangered Species Habitat

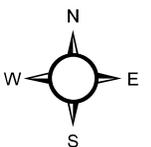
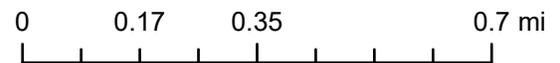
U.S. Fish and Wildlife Service

# PR-SBF-08800 Site 1 CZM



### Legend

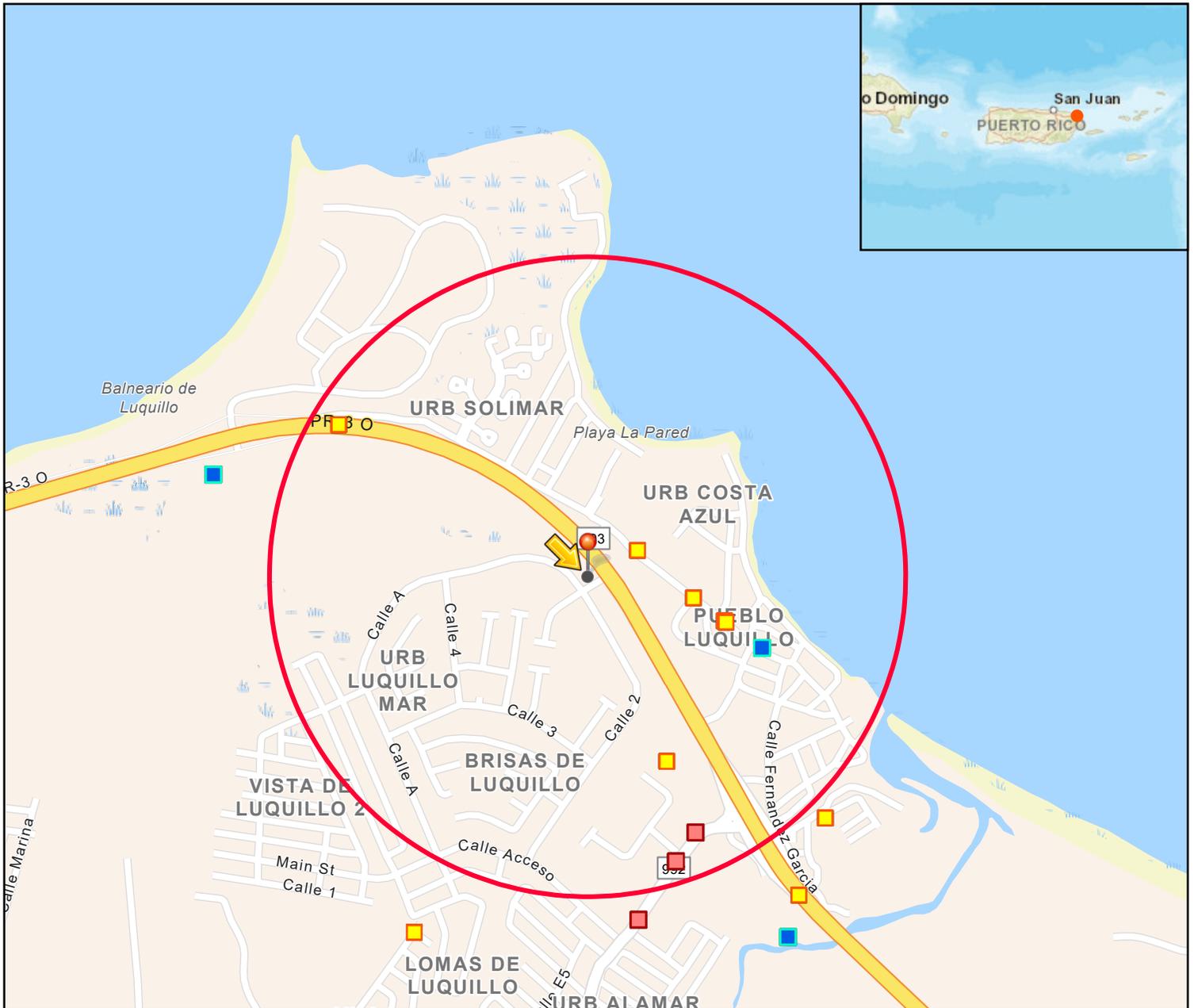
 Coastal Zone Management Act Boundary



NOAA

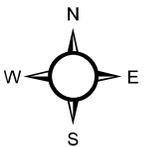
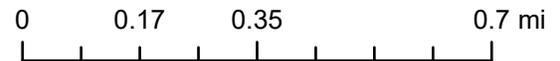
Coastal Zone Management Act

# PR-SBF-08800 Site 2 Toxics



## Legend

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



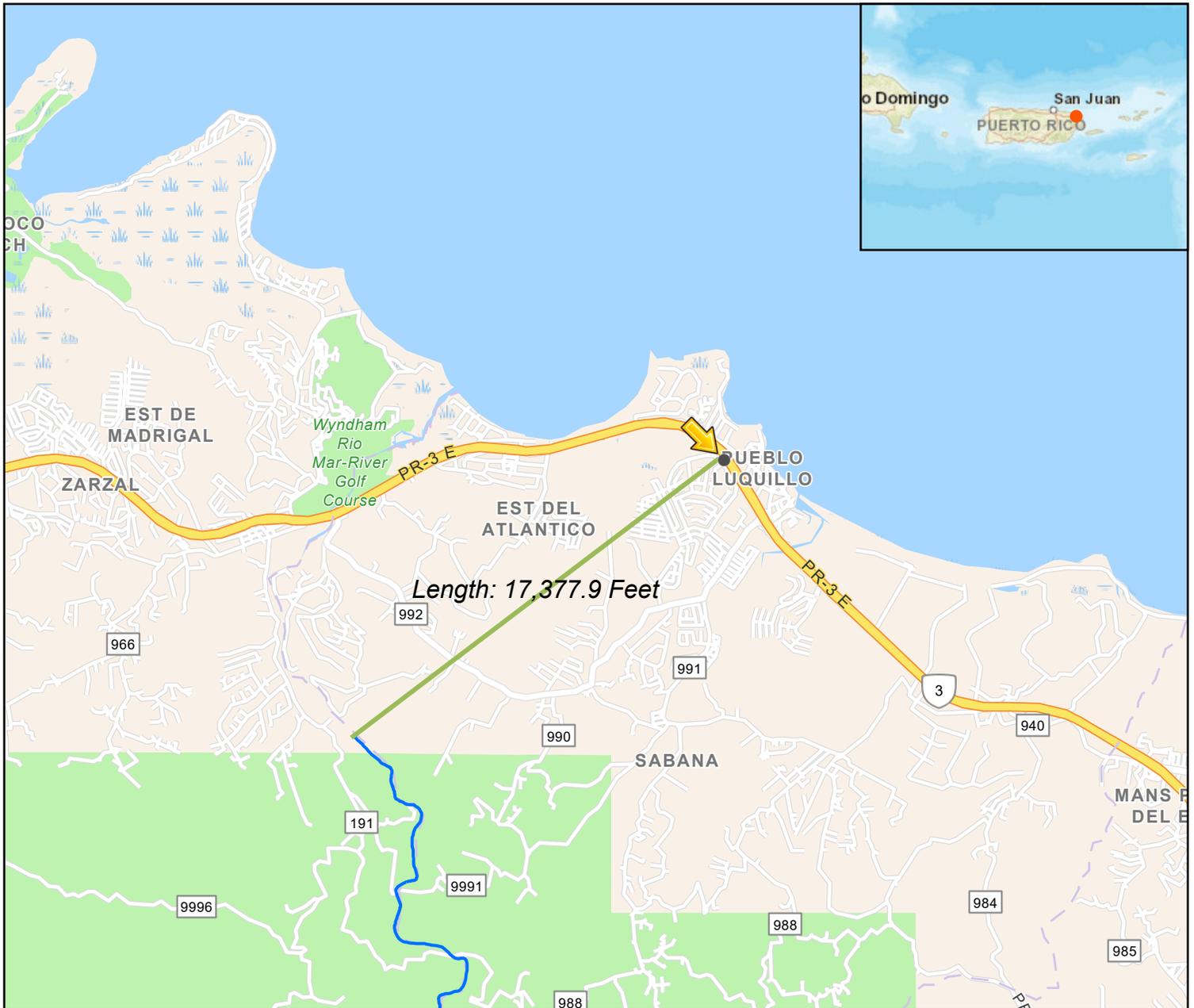
Envirofacts Facility Locations

EPA

<https://ejscreen.epa.gov/mapper/>

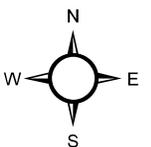
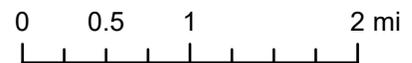
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# PR-SBF-08800 Site 2 Wild & Scenic



## Legend

— Wild and Scenic Rivers



National Wild and Scenic River System

National Park Service

# PR-SBF-08800 Site 1 Airports

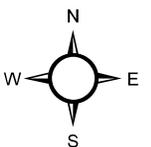
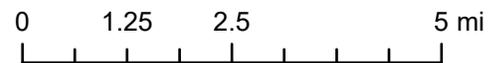


**Legend**

-  Civilian Airports 2,500ft Buffer
-  Runway Protection Zones
-  Airport Runways

**Category**

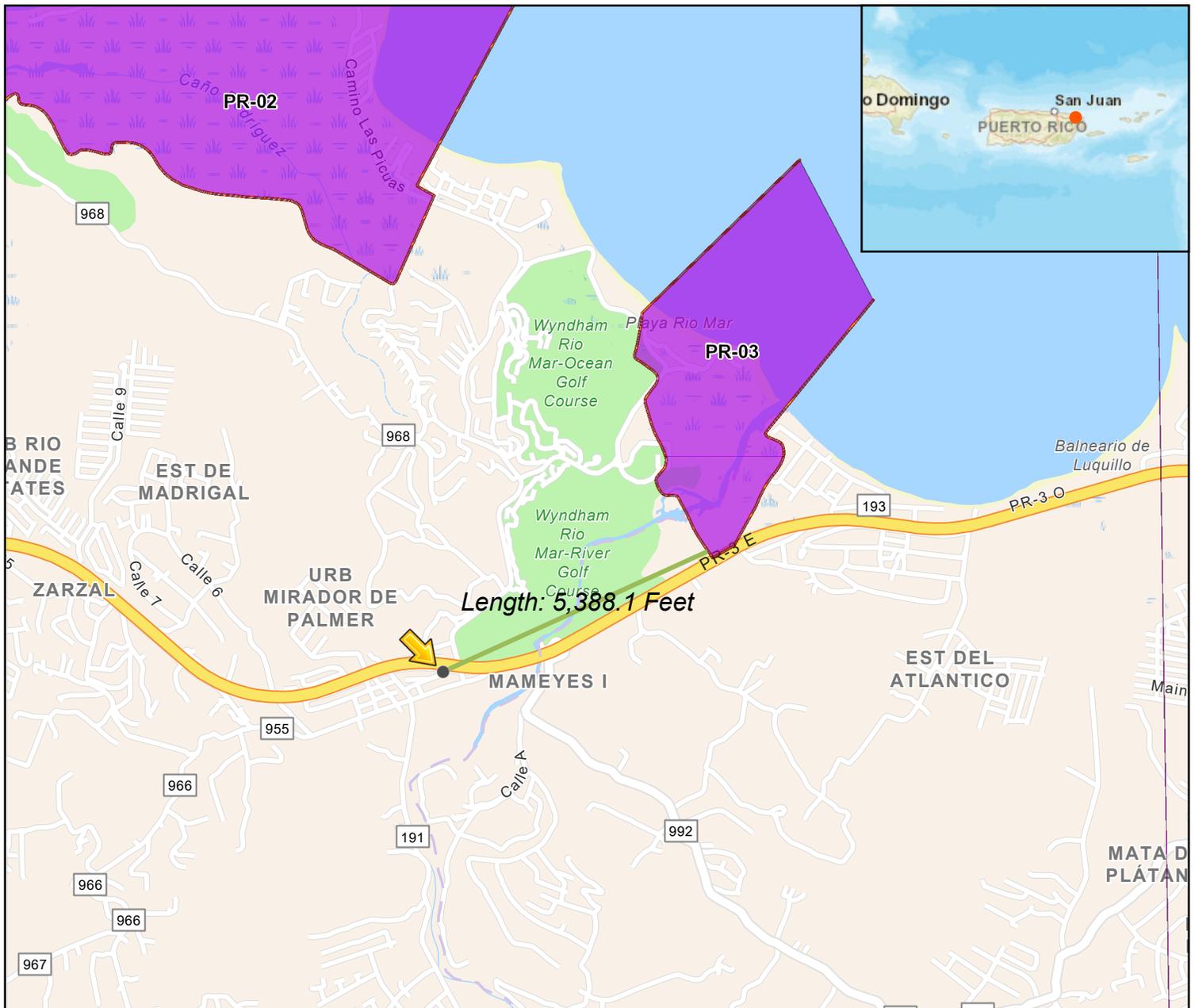
-  Minor Airport



Runway Protection Zones

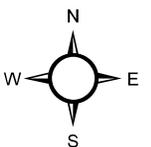
Major Civil and Military Airports

# PR-SBF-08800 Site 1 CBRS



## Legend

-  CBRS Map Panels
-  Otherwise Protected Area
-  System Unit
-  CBRS Prohibitions
-  CBRS Buffer Zone



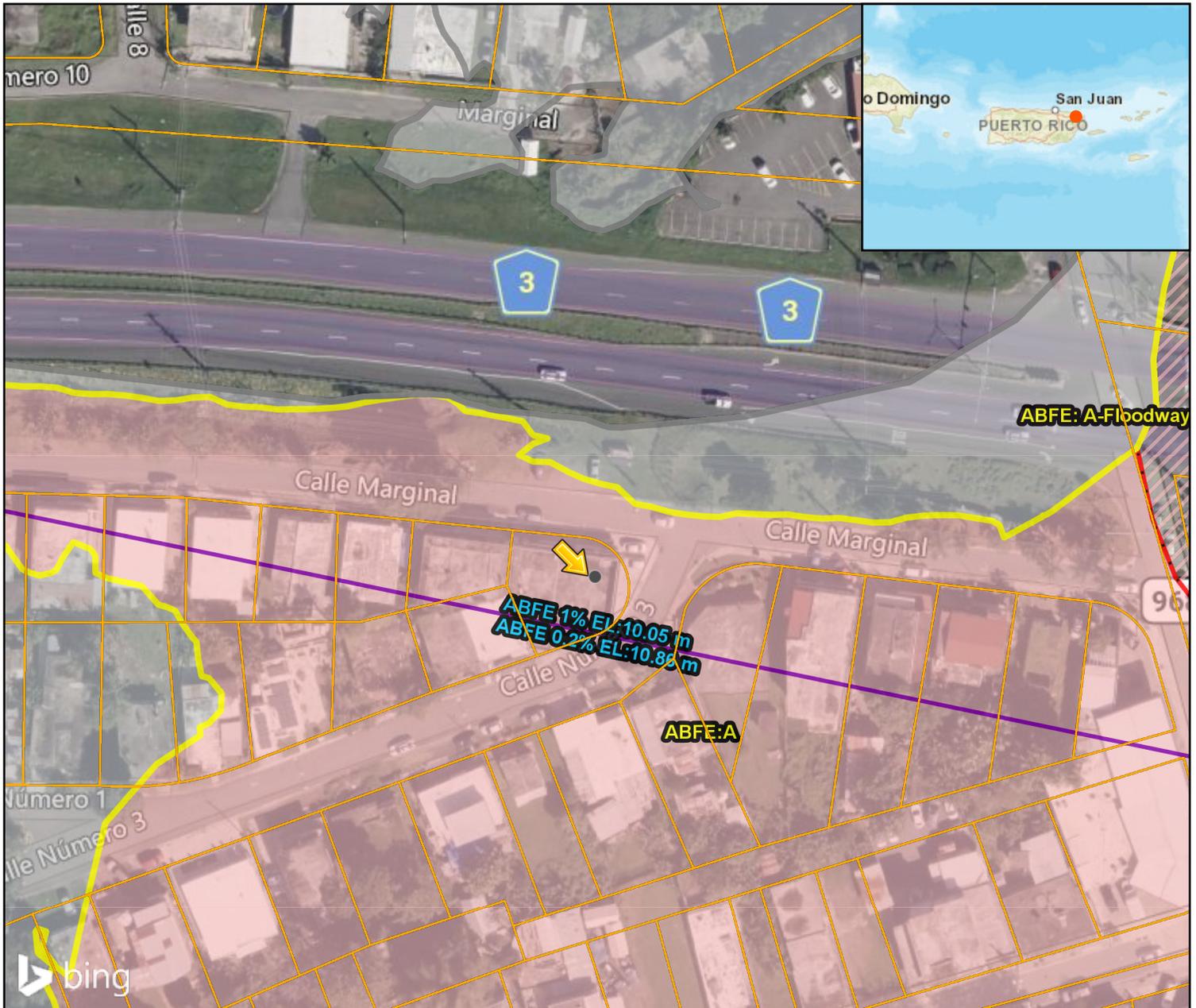
U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program

<https://fwsprimary.wim.usgs.gov/CBRSMapper-v2/>

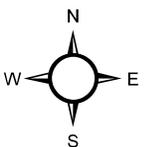
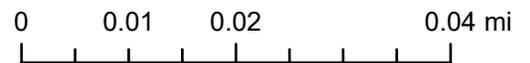
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# PR-SBF-08800 Site 1 ABFE



Legend

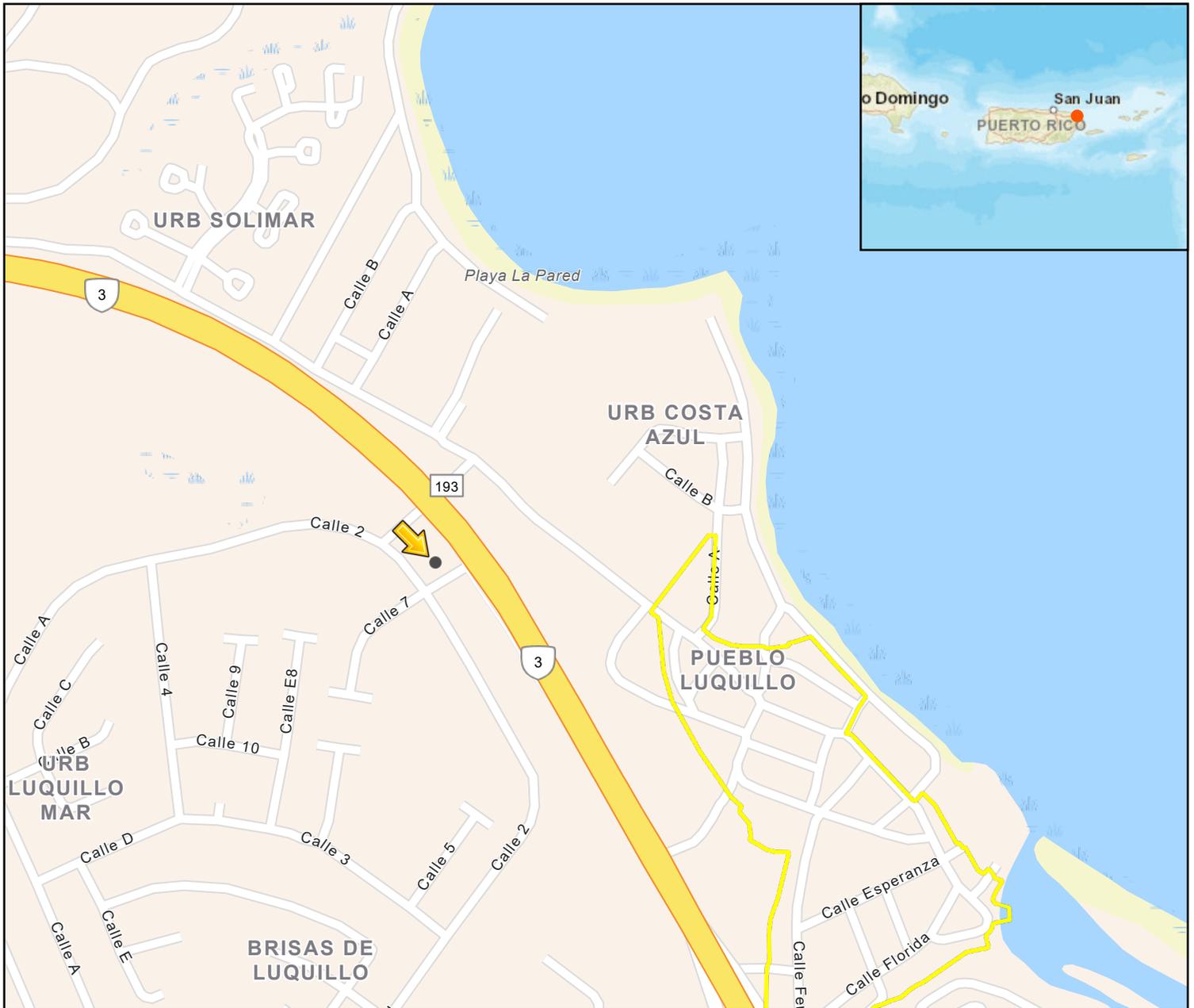
-  Parcels
-  A
-  AO
-  AE
-  Coastal A Zone
-  VE
-  0.2% Annual Chance Flood Zone
-  A-Floodway
-  AE-Floodway
-  Coastal A Zone and Floodway
-  Zone/BFE Boundary
-  1% Annual Chance Flood
-  0.2% Annual Chance Flood
-  Limit of Moderate Wave Action (LiMWA)
-  Advisory Base Flood Elevation (zoom to make visible)
-  Streamline (zoom in to make visible)



FEMA Map Service

ABFE 1PCT

# PR-SBF-08800 Site 2 Historic



## Legend

- National Historic Landmark
- National Register of Historic Places
- Removed from National Register of Historic Places

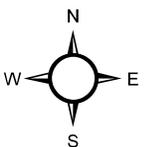
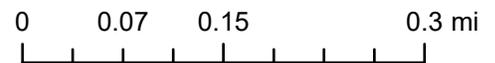
National Register Of Historic Places Points

- National Historic Landmark
- National Register of Historic Places
- Removed from National Register of Historic Places

National Register of Historic Places Polygons

- Traditional Urban Centers

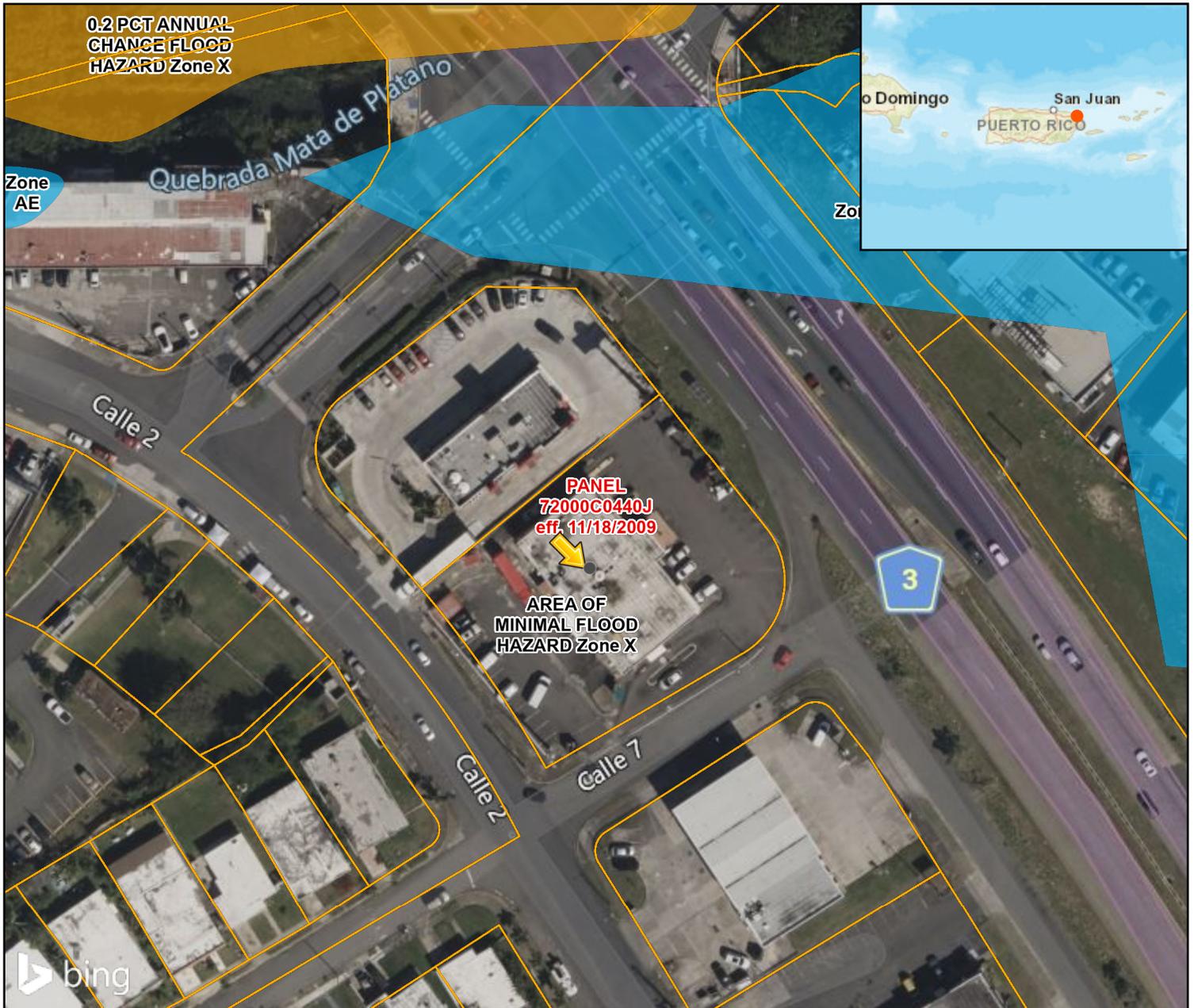
National Register of Historic Places



<https://arcgis.home.com/porta/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429>  
<https://sigejp.pr.gov/porta/apps/webappviewer/index.html?id=b36c00df6e064b6a8f70a6593df64b7e>  
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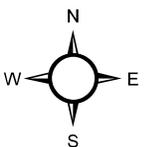
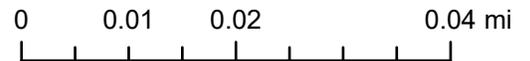
Local Historic Areas digitized by Horne

# PR-SBF-08800 Site 2 Flood Map



**Legend**

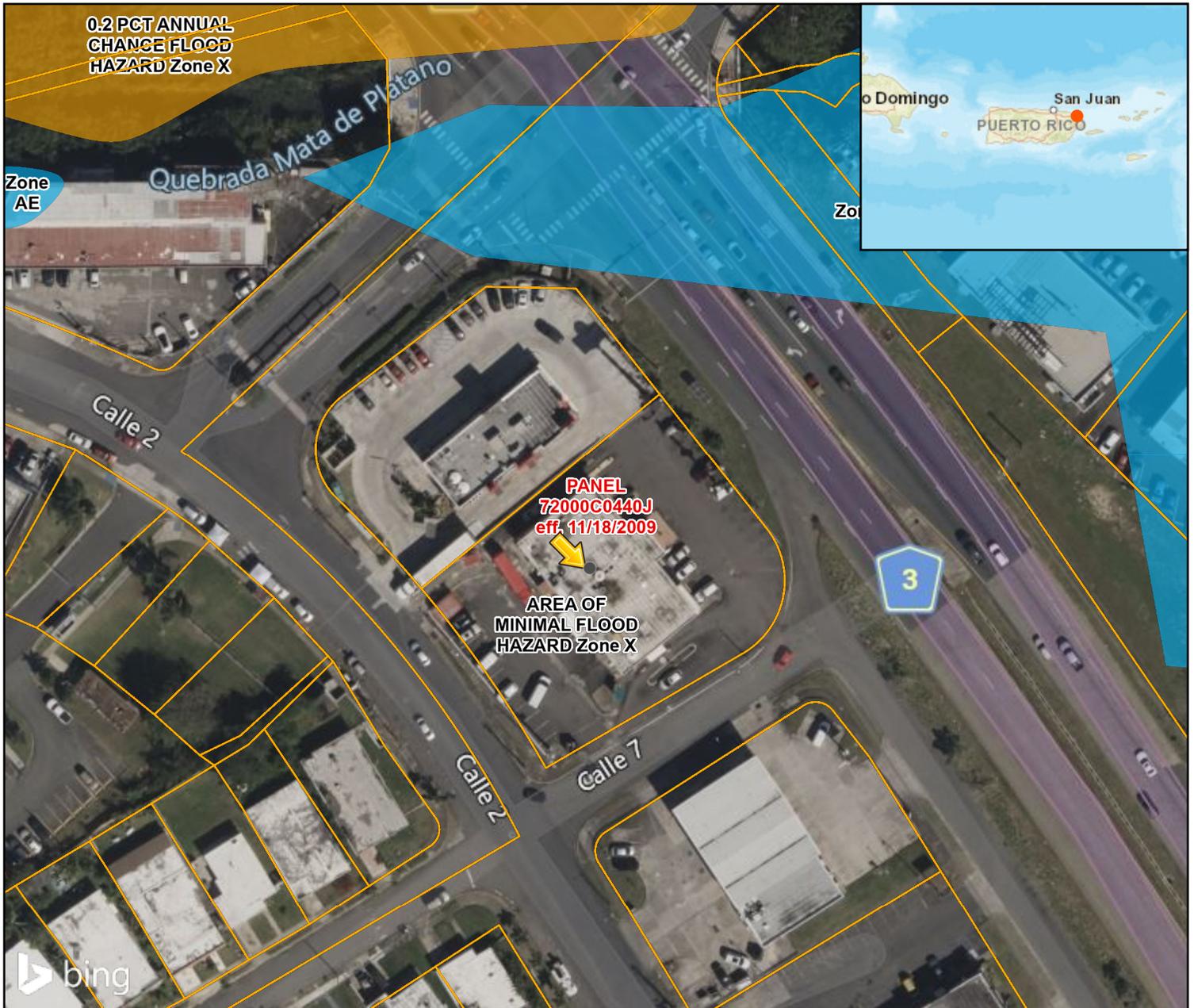
-  1% Annual Chance Flood Hazard
-  Regulatory Floodway
-  Special Floodway
-  Area of Undetermined Flood Hazard
-  0.2% Annual Chance Flood Hazard
-  Future Conditions 1% Annual Chance Flood Hazard
-  Area with Reduced Risk Due to Levee
-  FEMA Floodzone Panels - Effective



FEMA Map Service

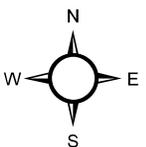
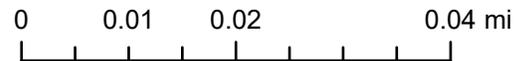
Flood Insurance Rate Maps

# PR-SBF-08800 Site 2 Flood Map



**Legend**

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



FEMA Map Service

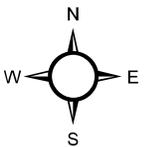
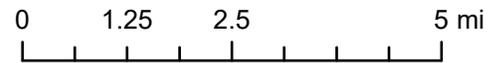
Flood Insurance Rate Maps

# PR-SBF-08800 Site 2 End. Species



## Legend

USFWS Critical Habitat - Polygon Features - Final (agency service)



Endangered Species Habitat

U.S. Fish and Wildlife Service

<https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77>

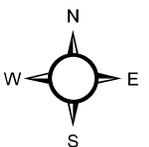
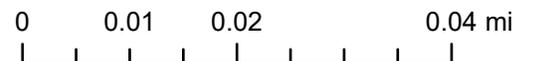
9/12/2023 11:12 AM

# PR-SBF-08800 Site 2 Farmlands



Legend

-  Prime Farmland
-  Farmland of Local Importance
-  Farmland of Statewide Importance
-  Farmland of Unique Importance
-  Not Prime Farmland



USGS USA Soils

Farmland dataset

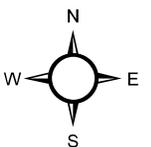
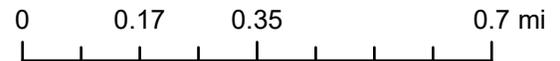
<https://arcgis.horne.com/portal/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429>

# PR-SBF-08800 Site 2 CZM



**Legend**

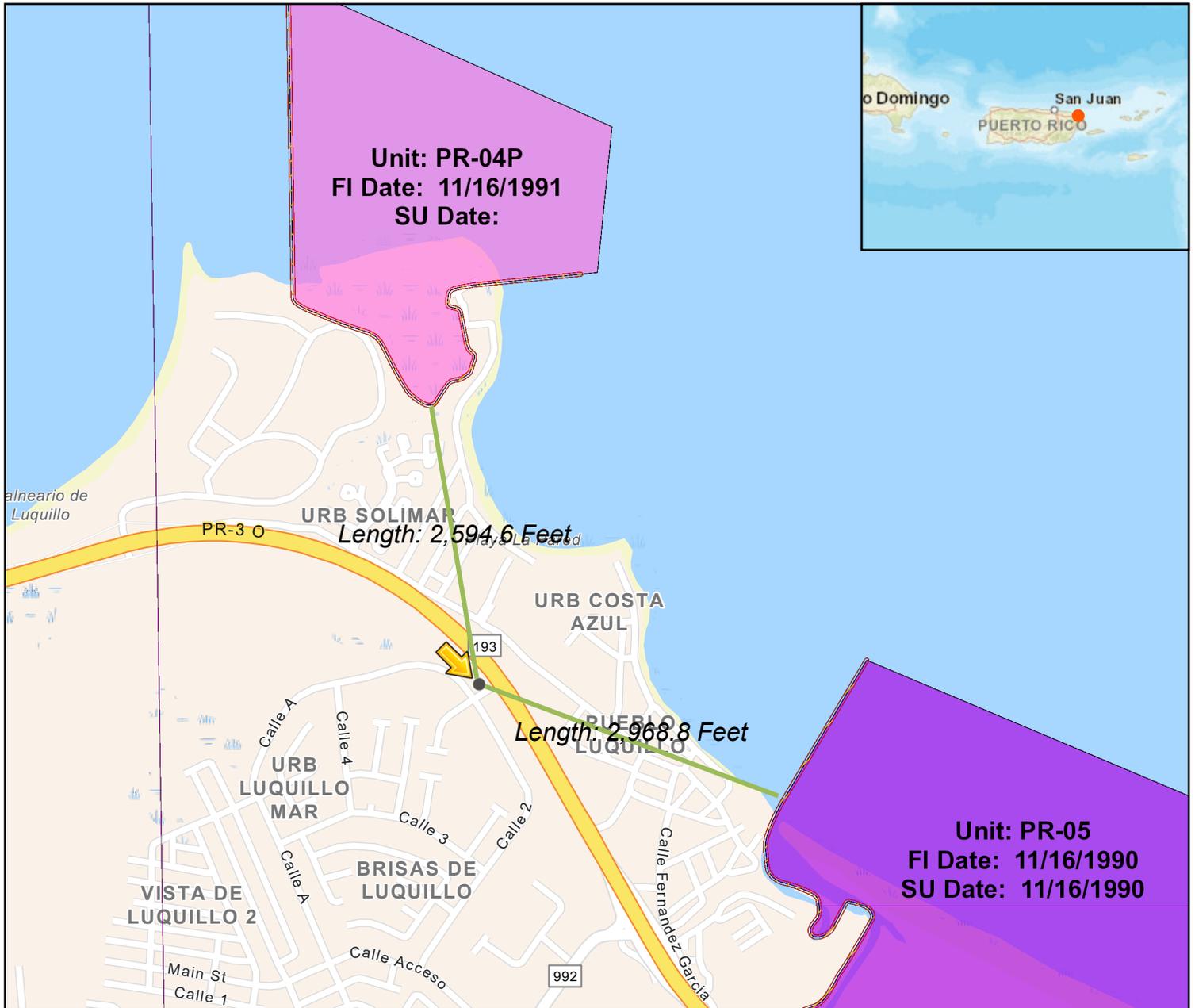
 Coastal Zone Management Act Boundary



NOAA

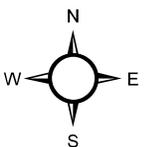
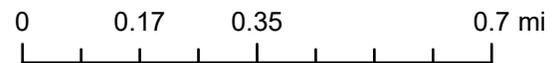
Coastal Zone Management Act

# PR-SBF-08800 Site 2 CBRS



**Legend**

-  CBRS Map Panels
-  Otherwise Protected Area
-  System Unit
-  CBRS Prohibitions
-  CBRS Buffer Zone



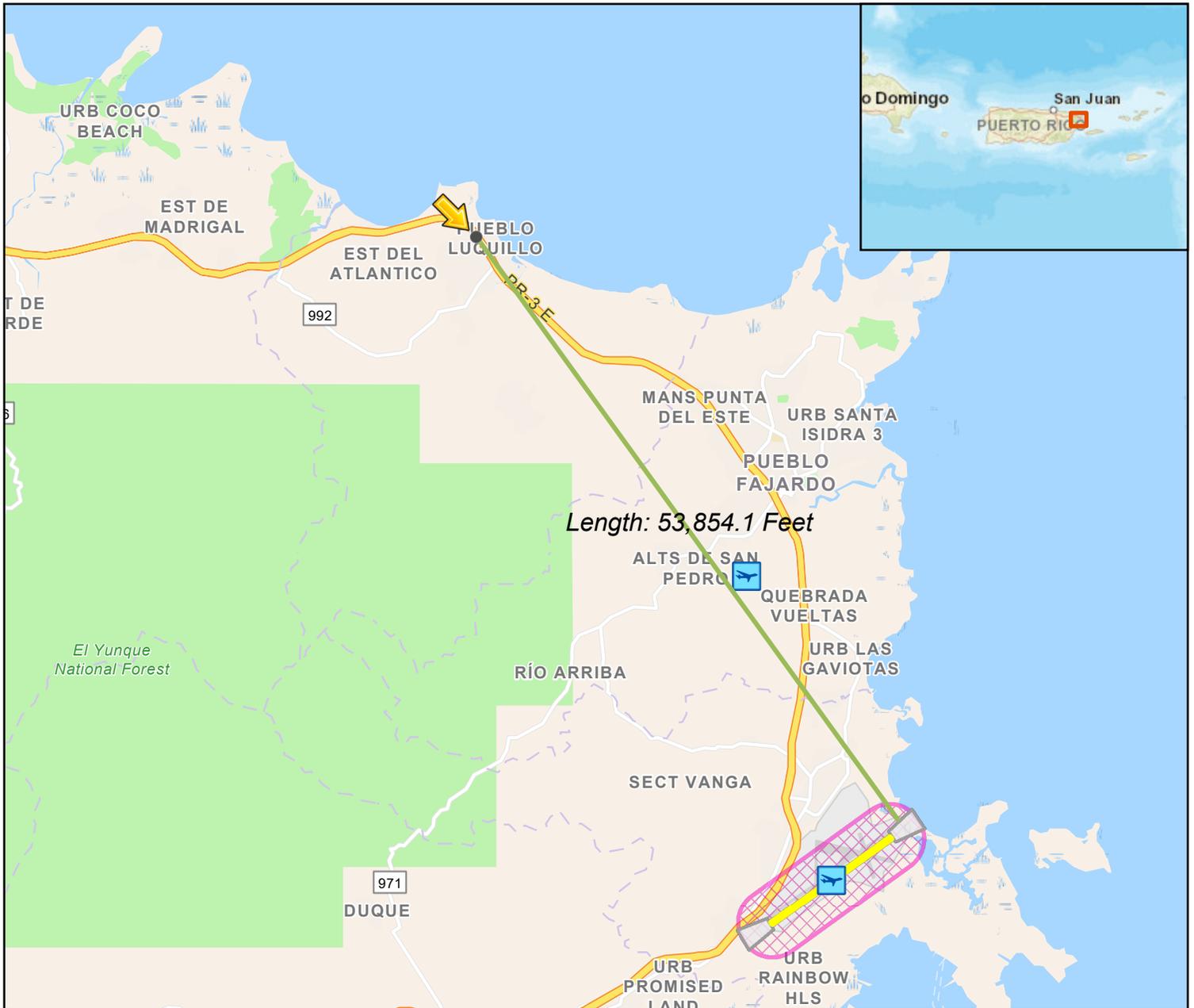
U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program

<https://fwsprimary.wim.usgs.gov/CBRSMapper-v2/>

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# PR-SBF-08800 Site 2 Airports

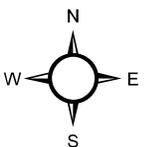
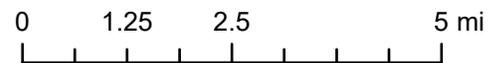


## Legend

-  Civilian Airports 2,500ft Buffer
-  Runway Protection Zones
-  Airport Runways

## Category

-  Minor Airport



Runway Protection Zones

Major Civil and Military Airports