

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

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

Project Information

Project Name: PR-SBF-07368

HEROS Number: 90000010340795

State / Local Identifier: Default

Project Location: , Mayaguez, PR 00682

Additional Location Information:

The project is located at latitude 18.205222, longitude -67.149761 at the address given above. Tax ID Number: 233-036-252-40-001

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

This project entails the award of a small business recovery grant to HONDAMANIA, an auto repair business, at BO DULCES LABIOS 27 CALLE SAN JUAN S Mayaguez, PR 00682. The specific scope of work for this project includes the purchase of equipment including Replacement Car Lift (affixed to the floor) (\$ 17,614.56), DISK AND DRUM BRAKE LATHE (\$ 14,655.34), Scanner- Bosch Diagnostic (\$ 3,927.02), Auto Part Press 2STG CM (\$ 8,501.88), Auto Repair Rolling bed (\$ 323.35).

Level of Environment Review Determination:

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

Funding Information

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

Estimated Total HUD Funded Amount: \$45,022.15

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$45,022.15

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

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

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

Determination:

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

	This project is not categorically excluded OR, if originally categ a full Environmental Assessment according to Part 58 circumstances (Section 58.35(c)).		· · · · · ·
Prepar	rer Signature:	Date:	August/7/2023
Name	/ Title/ Organization: Ianmario Heredia Diadone / / Departm	\frown	using - Puerto Rico
Respo	nsible Entity Agency Official Signature:	meno	Date: <u>August/05/2023</u>
Name/	/ Title:Limary Vélez Marrero / Permits and Environmental (Complianc	e 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).



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

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

Project Information

- Project Name: PR-SBF-07368
- HEROS Number: 90000010340795
- **Responsible Entity (RE):** Department of Housing Puerto Rico, P.O. Box 21365 San Juan PR, 00928
- State / Local Identifier: Default
- **RE Preparer:** Ianmario Heredia Diadone
- Certifying Officer: Limary Velez Marrero
- **Grant Recipient (if different than Responsible Entity):**

Point of Contact:

- Consultant (if applicable): HORNE LLP
- Point of Contact: Ricardo Lamoso Rivera
- Project Location: , Mayaguez, PR 00682

Additional Location Information:

The project is located at latitude 18.205222, longitude -67.149761 at the address given above. Tax ID Number: 233-036-252-40-001

Direct Comments to: environmentcdbg@vivienda.pr.gov

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

This project entails the award of a small business recovery grant to HONDAMANIA, an auto repair business, at BO DULCES LABIOS 27 CALLE SAN JUAN S Mayaguez, PR 00682. The specific scope of work for this project includes the purchase of equipment including Replacement Car

Lift (affixed to the floor) (\$ 17,614.56), DISK AND DRUM BRAKE LATHE (\$ 14,655.34), Scanner-Bosch Diagnostic (\$ 3,927.02), Auto Part Press 2STG CM (\$ 8,501.88), Auto Repair Rolling bed (\$ 323.35).

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

Approval Documents:

07368-SIG-PAGE.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
B-17-DM-72-0001	Community Planning and	Community Development Block Grants (Disaster
	Development (CPD)	Recovery Assistance)

B-18-DE-72-0001	Community Planning and	Community Development Block Grants (Disaster	
	Development (CPD)	Recovery Assistance)	
B-18-DP-72-0001	Community Planning and	Community Development Block Grants (Disaster	
	Development (CPD)	Recovery Assistance)	
B-19-DP-78-0002	Community Planning and	Community Development Block Grants (Disaster	
	Development (CPD)	Recovery Assistance)	

Estimated Total HUD Funded, Assisted \$45,022.15 or Insured Amount:

Estimated Total Project Cost:

\$45,022.15

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

Compliance Factors : Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)	
STATUTES, EXECUTIVE ORD	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6	
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The nearest airport RPZ/CZ is approximately 17,017 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.	
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is 14,754 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.	
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☑ Yes □ No	Flood Map Number 72000C0985J, 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.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	DNS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	The project is located in the coastal zone but will have no effect because it does not include new construction, conversion, major rehabilitation, or substantial improvement activities. Based on the project description the project does not include any activities that would affect a Coastal Zone. The project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	□ Yes ☑ No	The project is 33,053 feet from the nearest endangered species critical habitat. This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does

09/26/2023 16:25

	1	1
		not move off, the CM shall contact the local office of the PRDNER (Puerto Rico Department of Natural and Environmental Resources) and ask for them to relocate the Boa.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ 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.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	□ Yes ☑ No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	□ Yes ☑ No	Flood Map Number 72000C0985J, effective on 11/18/2009: This project is located in a 100-year floodplain. The 5- Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	□ Yes ☑ No	(ca. 1965) 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.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	□ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	□ Yes ☑ No	Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements. According to EPA, there are no sole source aquifers in Puerto Rico.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ 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.		
Wild and Scenic Rivers Act	🗆 Yes 🗹 No	The project is located 90 Miles from the		
Wild and Scenic Rivers Act of 1968,		nearest Wild and Scenic River. This		
particularly section 7(b) and (c)		project is not within proximity of a		
		NWSRS river. The project is in		
		compliance with the Wild and Scenic		
		Rivers Act.		
HUD HC	HUD HOUSING ENVIRONMENTAL STANDARDS			
	ENVIRONMENTAL J	USTICE		
Environmental Justice	🗆 Yes 🗹 No	No adverse environmental impacts were		
Executive Order 12898		identified in the project's total		
		environmental review. The project is in		
		compliance with Executive Order 12898.		

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

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

Law,	Mitigation Measure or Condition	Comments on	Mitigation	Complete
Authority, or		Completed	Plan	
Factor		Measures		
Flood	For loans, loan insurance or	N/A		
Insurance	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.		
Floodplain	Mitigation/minimization measures	N/A	
Management	not required as the project		
	activities are not substantial		
	improvement and the building		
	footprint is not being increased.		
	Flood insurance is required.		

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.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The nearest airport RPZ/CZ is approximately 17,017 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-SBF-07368 Airports.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

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

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

This project is not located in a CBRS Unit. It is 14,754 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-07368 CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

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

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

✓ Yes

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

PR-SBF-07368 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 FEMAdesignated Special Flood Hazard Area?

No

✓ Yes

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

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

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

Flood insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost or the maximum coverage limit, whichever is less.

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

Yes, less than one year has passed since FEMA notification of Special Flood Hazards. No. The community is not participating, or its participation has been suspended.

Screen Summary

Compliance Determination

Flood Map Number 72000C0985J, effective on 11/18/2009:The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

✓ Yes

No

Air Quality

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Coastal Zone Management Act

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

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

✓ Yes

No

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

The project is located in the coastal zone but will have no effect because it does not include new construction, conversion, major rehabilitation, or substantial improvement activities. Based on the project description the project does not include any activities that would affect a Coastal Zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-SBF-07368 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		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive substances,		
where a hazard could affect the health and safety		
of the occupants or conflict with the intended		
utilization of the property.		

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

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

✓ None of the Above

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

✓ No

Explain:

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

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

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

09/26/2023 16:25

Supporting documentation

PR-SBF-07368 Toxics Table.xlsx PR-SBF-07368 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)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973 (16	402
actions that they authorize, fund, or carry out	U.S.C. 1531 et seq.);	
shall not jeopardize the continued existence of	particularly section 7	
federally listed plants and animals or result in the	(16 USC 1536).	
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").		

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

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

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

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

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

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

Screen Summary

Compliance Determination

The project is 33,053 feet from the nearest endangered species critical habitat. This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the CM shall contact the local office of the PRDNER (Puerto Rico Department of Natural and Environmental Resources) and ask for them to relocate the Boa.

Supporting documentation

PR-SBF-07368_USFWS Self-Certification Form_PRDOH.pdf PR-SBF-07368 Endangered Species.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

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

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

✓ No

Yes

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

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

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

Yes

✓ No

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

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-SBF-07368 Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

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

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

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

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

PR-SBF-07368 Flood Map.pdf

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

Does your project occur in a floodplain?

No

✓ Yes

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

Floodway

Coastal High Hazard Area (V Zone)

✓ 100-year floodplain (A Zone)

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

8-Step Process

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

8-Step Process applies

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

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

- 55.12(a)(1)
- 55.12(a)(2)
- 55.12(a)(3)
- ✓ 55.12(a)(4)

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

Mitigation

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen. Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is required. Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

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

Elevating structures including freeboarding above the required base flood elevations

✓ Other

Screen Summary

Compliance Determination

Flood Map Number 72000C0985J, 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

Flood 5-Step PR-SBF-07368.docx PR-SBF-07368 ABFE.pdf

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

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

Threshold

Is Section 106 review required for your project?

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

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

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

✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

Only SHPO was consulted as No 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

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below: Bo Dulces Labios 27 Calle San Juan S, Mayaguez PR 00682

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 /	National Register	SHPO Concurrence	Sensitive Information
District	Status		

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

09/26/2023 16:25

Criteria of Adverse Effect. (<u>36 CFR 800.5</u>)] Consider direct and indirect effects as applicable as per guidance on <u>direct and indirect effects</u>.

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

✓ No Historic Properties Affected

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

(ca. 1965) 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-07368 SHPO Package.pdf PR-SBF-07368 Historic.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Sole Source Aquifers

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

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

✓ Yes

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

No

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

PR-SBF-07368 Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

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

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

✓ No

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

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

Screen Summary

Compliance Determination

The project is located 90 Miles from the nearest Wild and Scenic River. This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-SBF-07368 W S Rivers.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

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

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

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

- Yes
- ✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

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-07368 HONDAMANIA

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

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The renovation is intended to install new 4 post car lift for the Small Business. The project is located at BO DULCES LABIOS 27 CALLE SAN JUAN S Mayagüez, PR 00682. The Tax Parcel ID of the site is 233-036-252-40-001. The Latitude is 18.205222 and the Longitude is -67.149761. The project is located entirely within the 100-year floodplain. The property is shown as being within Zone AE 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 4,322 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 new 4 post car lift 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.



Self-Certification

CDBG-DR FUND

OBC-MIT FU

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 **HONDAMANIA (PR-SBF-07368)** consists of the purchase of equipment including Replacement Car Lift (affixed to the floor), DISK AND DRUM BRAKE LATHE, Scanner- Bosch Diagnostic, Auto Part Press 2STG CM, Auto Repair Rolling bed. located at Bo Dulces Labios 27 Calle San Juan S, Mayaguez, PR 00682, complies with:

Check	Project Criteria
	1. Street resurfacing.
	2. Construction of gutters and sidewalks along existing roads.
	3. Reconstruction or emergency repairs of existing buildings, facilities and homes.
	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.
	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.
	6. Rebuilding of demolished single-family homes or buildings, provided

CDBG-DR FUNDS

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.
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.
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.
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.
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.
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.

hal for former Ángel G. López-Guzmán

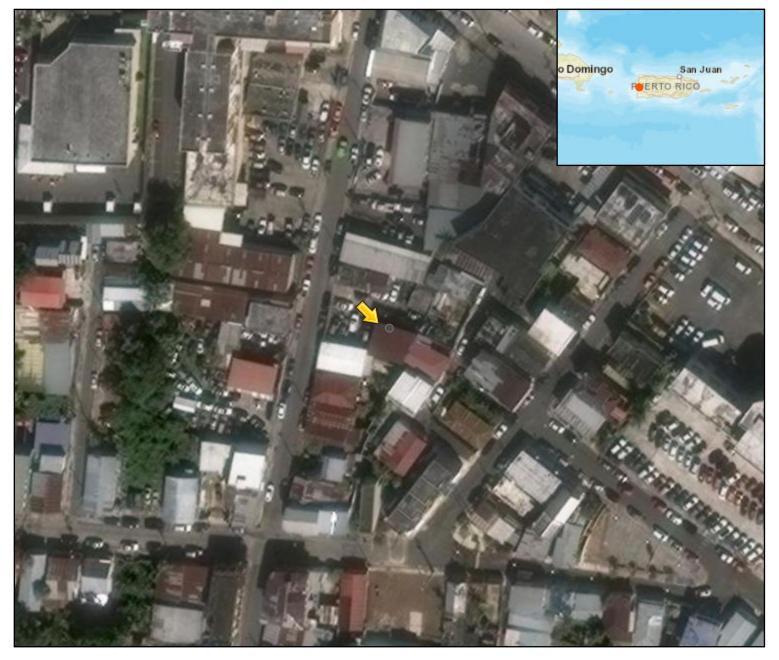
Ángel G. Ľópez-Guzmán Deputy Director Permits and Environmental Compliance Division

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 Sept. 1, 2023

Date



PR-SBF-07368 Location



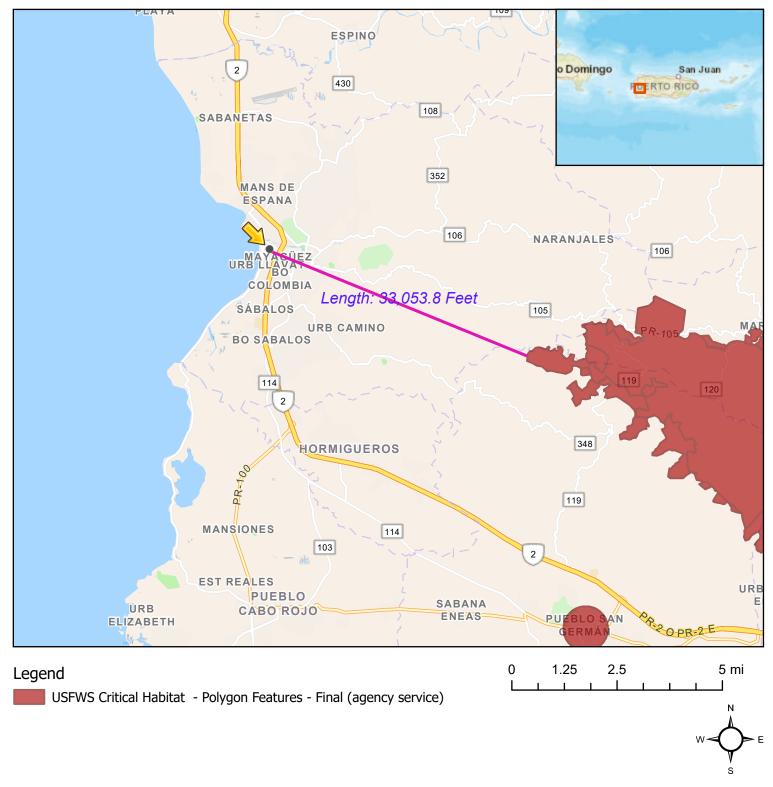
Legend

0.01	0.02			0.04 mi
<u> </u>				
				Ν
				Å
				" \ -
				V S
	0.01	0.01 0.02	0.01 0.02	0.01 0.02

HONDAMANIA BO DULCES LABIOS 27 CALLE SAN JUAN S Mayagüez, PR 00682



PR-SBF-07368 Endangered Species



Endangered Species Habitat

U.S. Fish and Wildlife Service



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Wednesday, July 19, 2023

Lauren Bair Poche, M.A.

Historic Preservation Senior Manager HORNE Puerto Rico 10000 Perkins Rowe, Suite 610 Bldg G Baton Rouge, LA 70810

SHPO: 06-20-23-02 PR-SBF-07368 HONDAMANIA, BO. DULCES LABIOS, 27 CALLE SAN JUAN, MAYAGUEZ, PUERTO RICO

Dear Ms. Poche,

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

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

If you have any questions or comments regarding this matter or require our further assistance, do not hesitate to contact our Office.

Sincerely,

L Carlos A. Rubio-Cancela State Historic Preservation Officer

CARC/GMO/SG



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA

STATE HISTORIC PRESERVATION OFFICE

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



June 20, 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)

Case PR-SBF-07368, Hondamania, Bo. Dulces Labios 27 Calle San Juan S, Mayagüez, Puerto Rico – 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 documentation for the improvements proposed by Hondamania to the property located at Bo. Dulces Labios 27, Calle San Juan S in the National Register of Historic Places-eligible Mayagüez Traditional Urban Center. Improvements to the building are associated with the installation of a new four post car lift that will be bolted into the concrete floor. A new worktable and replacement parts will also be purchased and installed. The Program has determined that a finding of No Historic Properties Affected is appropriate for this proposed project and requests your concurrence.

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

Kindest regards,

Januan B. Pocke

Lauren Bair Poche, M.A. Architectural Historian, Historic Preservation Senior Manager Attachments



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

Project Location: Bo Dulces Labios 27 Calle San Juan S, Mayagüez PR 00682				
Project Coordinates: 18.205222, -67.149761				
TPID (Número de Catastro): 233-036-252-40-001				
Type of Undertaking:				
Substantial Repair/Improvements				
New Construction				
Construction Date (AH est.): ca. 1965	Property Size (acres): 0.11			

SOI-Qualified Architect/Architectural Historian: Andrea McCarthy, M.A.		
Date Reviewed: 6/16/2023		
SOI-Qualified Archaeologist: n/a		
Date Reviewed: n/a		

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

Project Description (Undertaking)

The project undertaking is for improvements to the subject building at Bo Dulces Labios 27 Calle San Juan S, Mayagüez Puerto Rico. The building is metal framed workshop located just within the Mayagüez Traditional Urban Center. Improvements to the building are associated with the installation of a new four post car lift that will be bolted into the concrete floor. A new work table and replacement parts will also be purchased and installed.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the Direct APE for this project is the subject building located at Bo Dulces Labios 27 Calle San Juan S in the municipality of Mayagüez. The Indirect/Visual APE is defined as the viewshed of the proposed project. Because the building is open and the lift may be located in the front of

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

the structure, it has been determined that the indirect effect will include adjacent historic properties and the Mayaguez Traditional Urban Center.

GOVERNMENT OF PUERTO RICO

Identification of Historic Properties - Archaeology

No ground disturbing activities are anticipated.

Identification of Historic Properties - Architecture

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

One identified historic property is within ¹/₄ mile of the project area. This is the Aduana Federal building, constructed in 1838, which is a designated Historic Site per the Planning Board.

Mayagüez is one of the larger cities on the island of Puerto Rico and is located on the western coast. An examination of aerial imagery shows that a building was present in 1975 aerial imagery but absent from the 1950 imagery. Therefore, a construction date of circa 1965 has been determined.

The subject building is a metal framed mechanical workshop that is set back from the street to allow car storage in the front. The lot is enclosed by a chain link fence. There is no architectural significance to the metal building, and it does not contribute to the NR eligible Mayaguez TUC. Adjacent properties on the street are low scale residential building that are situated along the sidewalk with very little setback. These are a mix of early twentieth century wood framed residences with full width porches. Across the street are noncontributing metal warehouse buildings, as well as a 2-story residential structure constructed of concrete with mid century details. The wood frames residences adjacent to the building all contribute to the Mayagüez TUC.



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - Bo Dulces Labios 27 Calle San Juan S, Mayagüez PR 00682
- Indirect Effect:
 - Adjacent properties and the Mayaguez TUC

The subject building is within the Mayagüez Traditional Urban Center but does not contribute to the district. The addition of a new car lift will not have significant visual impacts and will not have an Adverse Effect on the adjacent historic properties nor the Mayaguez Traditional Urban Center. Therefore, the Program has determined that no historic properties affected is appropriate for the proposed undertaking.

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

Recommendation

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

GOVERNMENT OF PUERTO RICO

 \boxtimes No Historic Properties Affected

□ No Adverse Effect

Condition (if applicable):

□ Adverse Effect

Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

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

□ **Concurs** with the information provided.

Does not concur with the information provided.

Comments:

Carlos Rubio-Cancela	Data
State Historic Preservation Officer	Date:

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

Area of Potential Effect

Puerto Rico Department of Housing Small Business Financing Program Application ID#: PR-SBF-07368

Latitude: 18.2052 Longitude: -67.1498



GOVERNMENT OF PUERTO RICO

Address: Bo. Dulces Labios 27 Calle San Juans, Mayagüez, PR 00682



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

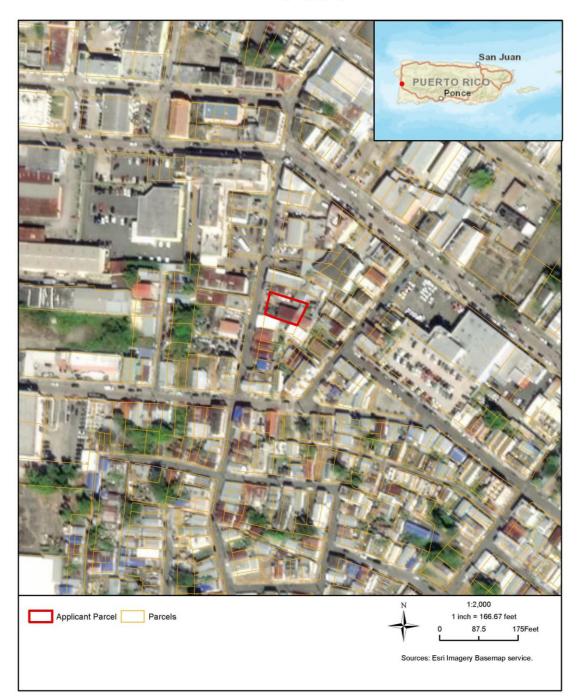
Project Location - Aerial Base Puerto Rico Department of Housing Small Business Financing Program

Latitude: 18.2052 Longitude: -67.1498



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07368 Bo. Dulces Labios 27 Calle San Juans, Mayaguez, PR 00682 Address:



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

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

Latitude: 18.2052 Longitude: -67.1498



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07368

Address: Bo. Dulces Labios 27 Calle San Juans, Mayaguez, PR 00682



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

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

Latitude: 18.2052 Longitude: -67.1498



GOVERNMENT OF PUERTO RICO

Application ID#: PR-SBF-07368 Address: Bo. Dulces Labios 27 Calle San Juans, Mayaguez, PR 00682



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) GOVERNMENT OF PUERTO RICO Section 106 NHPA Effect Determination Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-07368

Applicant: Hondamania

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

Latitude: 18.2052 Longitude: -67.1498



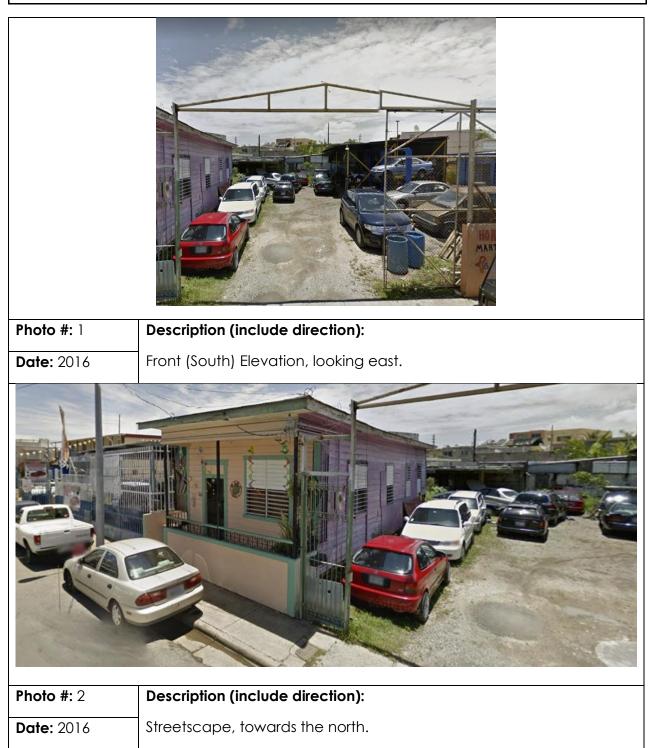
Application ID#: PR-SBF-07368 Address: Bo. Dulces Labios 27 Calle San Juans, Mayaguez, PR 00682



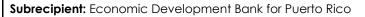


Program ID Number: PR-SBF-07368

Applicant: Hondamania



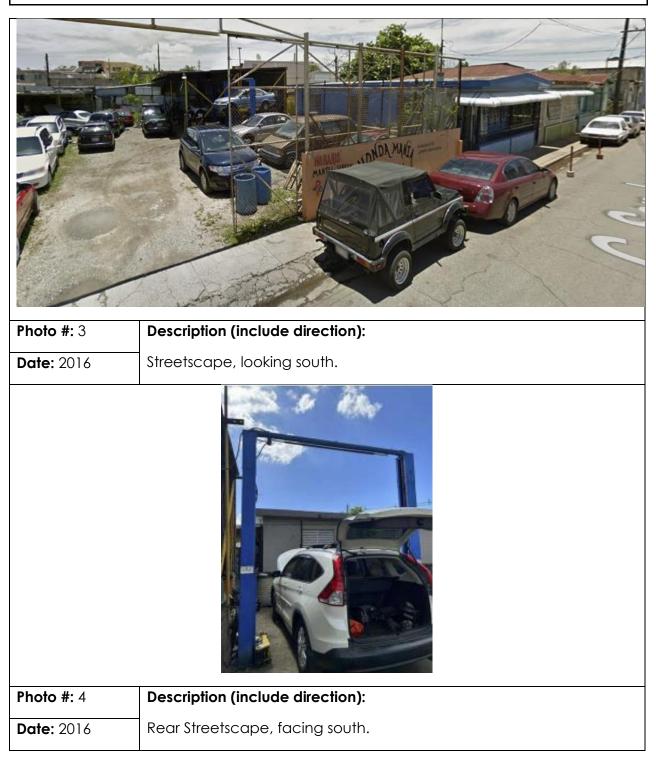
GOVERNMENT OF PUERTO RICO





Program ID Number: PR-SBF-07368

Applicant: Hondamania







October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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

CDBG-DR FUNDS I HOUSING



PR-SBF-07368 Flood Map

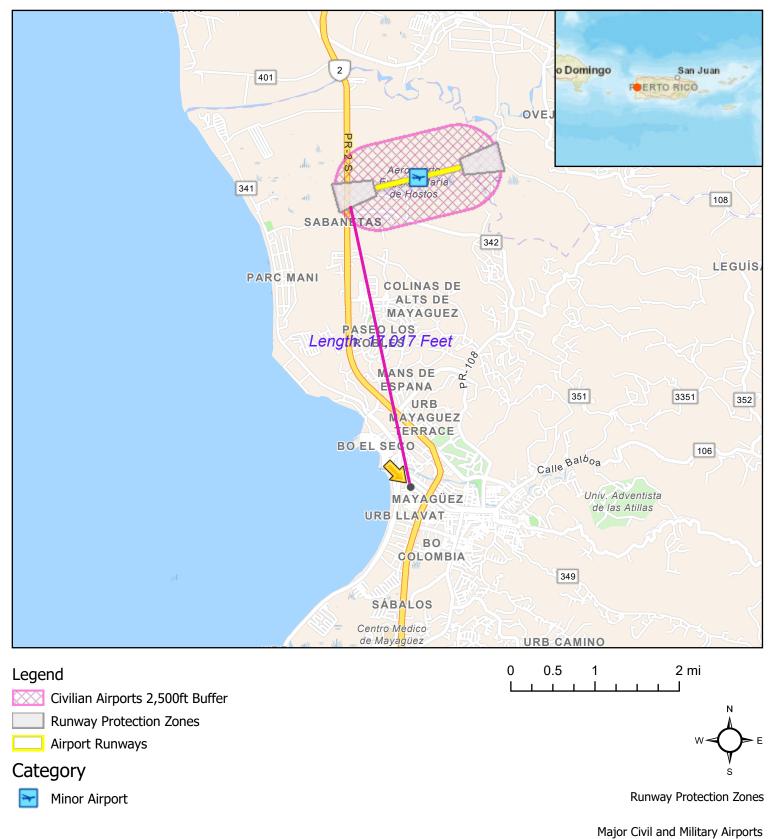


Lege	end		0	0.01	0.02			0.04	1 mi
	A	Coastal A Zone and Floodway		 			_		
	AO	Zone/BFE Boundary						Ν	
	AE	— 1% Annual Chance Flood						A	
	Coastal A Zone	0.2% Annual Chance Flood					,	~≺() - E
	VE	Limit of Moderate Wave Action (LiMWA)						V	
	0.2% Annual Chance Flood Zone	— Advisory Base Flood Elevation (zoom in to make visible)						S	
	A-Floodway	Streamline (zoom in to make visible)				FEMA	Map	Service	ABFE
	AE-Floodway								

Flood Insurance Rate Maps



PR-SBF-07368 Airports





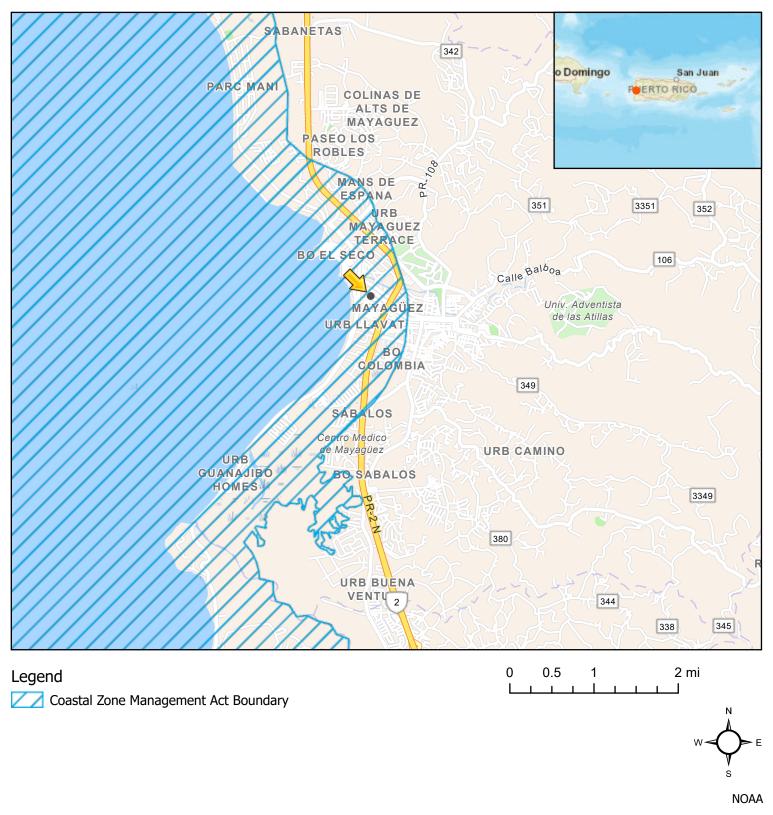
PR-SBF-07368 CBRS



Coastal Barrier Resources Act Program



PR-SBF-07368 CZM

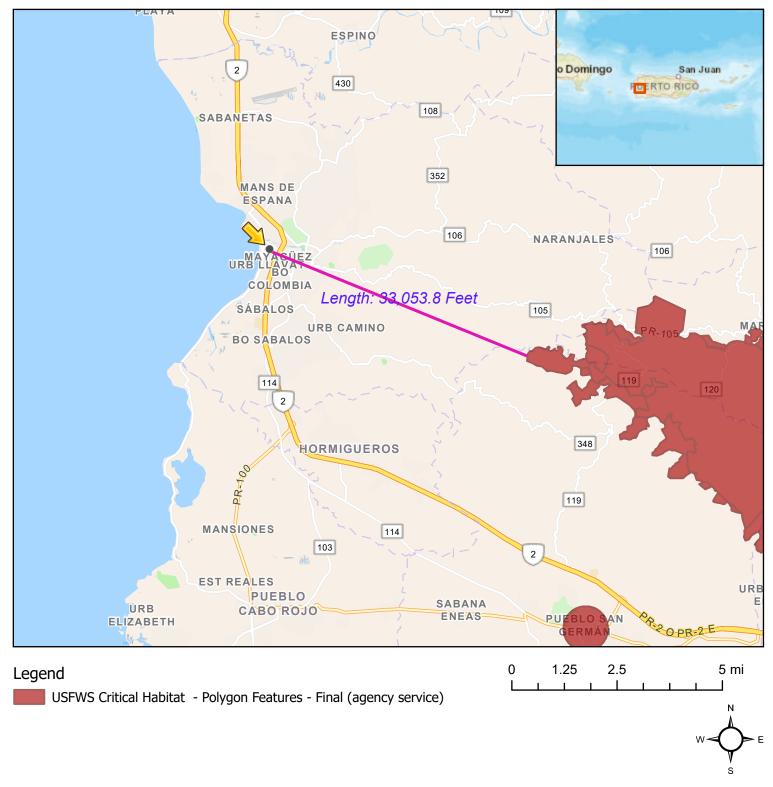


Coastal Zone Management Act

HONDAMANIA BO DULCES LABIOS 27 CALLE SAN JUAN S Mayagüez, PR 00682



PR-SBF-07368 Endangered Species

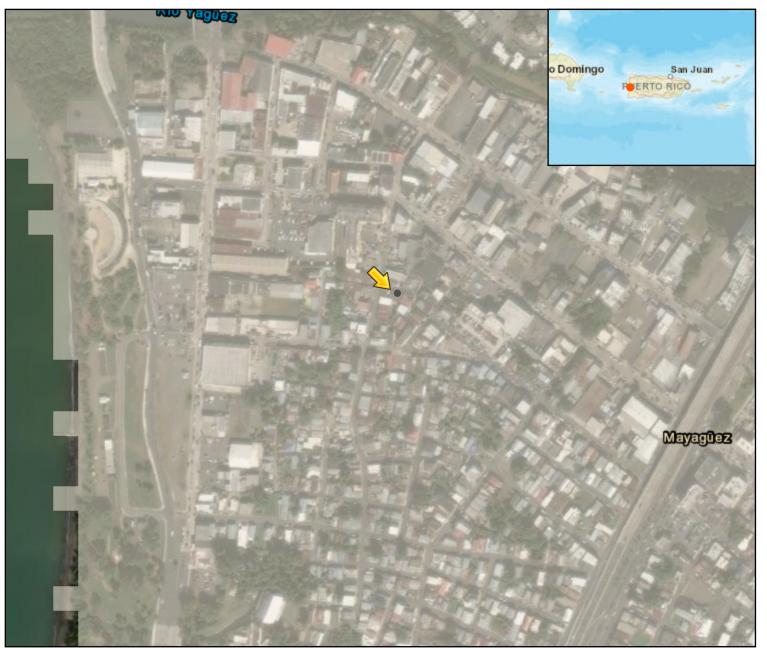


Endangered Species Habitat

U.S. Fish and Wildlife Service



PR-SBF-07368 Farmlands



Legend	0 0.04 0.09	0.17 mi
Prime Farmland		N
Farmland of Local Importance		
Farmland of Statewide Importance		
Farmland of Unique Importance		S
Not Prime Farmland		USGS USA Soils
	Fa	armland dataset



PR-SBF-07368 Flood Map



Legend	0 0.01 0.02 0.04 mi
1% Annual Chance Flood Hazard	
Regulatory Floodway	
🔀 Special Floodway	W - E
Area of Undetermined Flood Hazard	S S
0.2% Annual Chance Flood Hazard	FEMA Map Service
Future Conditions 1% Annual Chance Flood Hazard	
Area with Reduced Risk Due to Levee	Flood Insurance Rate Maps
FEMA Floodzone Panels - Effective	

https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd

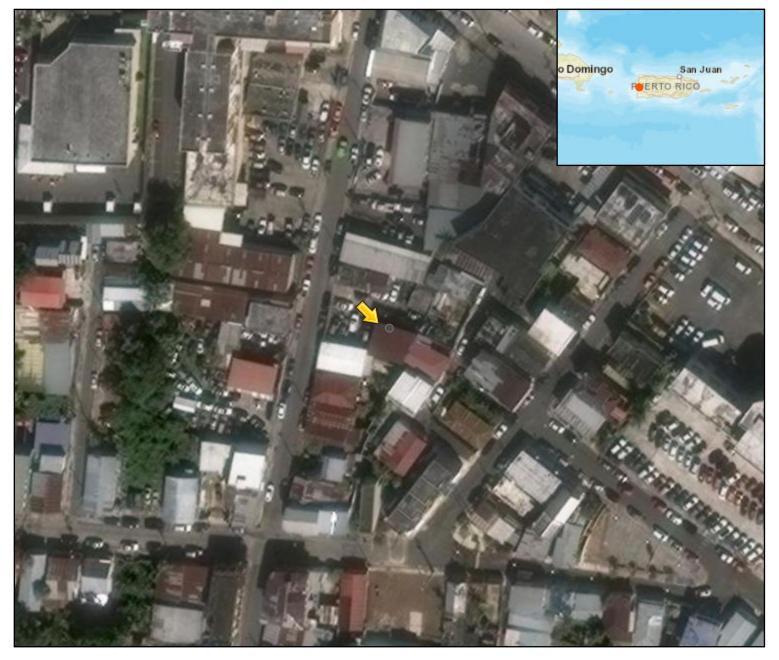


PR-SBF-07368 Historic





PR-SBF-07368 Location

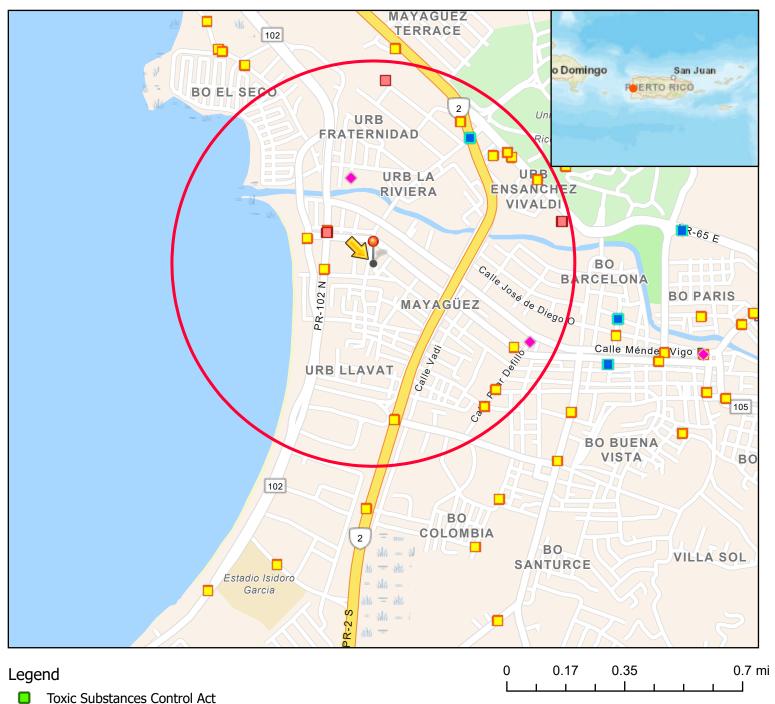


Legend

0.01	0.02			0.04 mi
<u> </u>				
				Ν
				Å
				" \ -
				V S
	0.01	0.01 0.02	0.01 0.02	0.01 0.02



PR-SBF-07368 Toxics



- Brownfields
- Hazardous waste
- Air pollution
- Water dischargers
- Toxic releases
- Superfund

Envirofacts Facility Locations

EPA



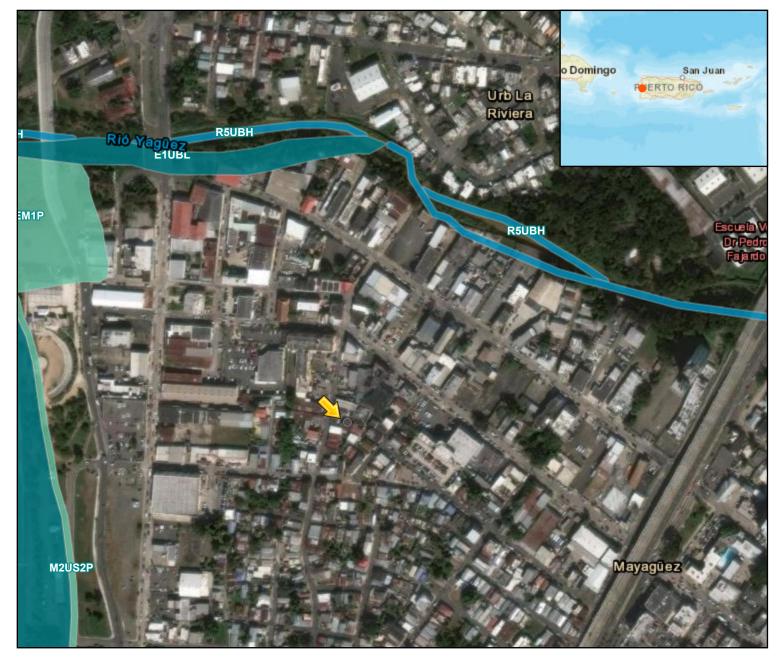
PR-SBF-07368 W & S Rivers



National Park Service

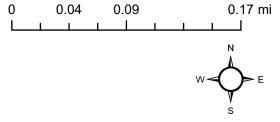


PR-SBF-07368 Wetlands



Legend

Estuarine and Marine Deepwater Estuarine and Marine Wetland Riverine



National Wetlands Inventory

U.S. Fish and Wildlife Service

FRS ID	Name
110007808505	PETROWEST INC
110001659982	BUMBLE BEE INTERNATIONAL INC
110007821161	WESTERN RECYCLING OF PR INC PT
110004890440	WESTERN MOTOR MFG
110007171121	FLORES BROS CEMENT
110012243848	PR PUBLIC HOUSING - RES YAGUEZ
110024565736	ESC SUP VOCAIONAL
110004896015	FARMACIA EL AMAL #4
110037441523	MAYAGUEZ MAIN POSTAL OFFICE
110007815837	TALLER CROBERTO
110004888505	MAYAGUEZ SHOPPING CENTER
110004888505	MAYAGUEZ SHOPPING CENTER
110004895276	ESSO STANDARD OIL SS CO-300
110001662488	NARVAEZ DRY CLEANERS
110004890011	ESCUELA EUGENIO MARIA DE HOSTOS
110007803724	DEPT OF ED - EUGENIO MARIA DE HOSTOS SCH
110007812304	ESCUELA MANUEL A BARRETO
110002085378	PRIVATE LABEL IND INC
110008053337	MATOUK IND INC
110046539493	UNIVERSITY OF PR MAYAGUEZ CAMPUS
110037441328	NATATORIO DE MAYAGUEZ
110000307757	COMPANIA CERVECERA DE PUERTO RICO, INC.
110000307757	COMPANIA CERVECERA DE PUERTO RICO INC

Location	Municipio	Lat
GONZALEZ CLEMENTE AVE	MAYAGUEZ	18.204998
RD 341 KM 45 GOINZALEZ CLEMENTE AVE	MAYAGUEZ	18.206483
69 GONZALEZ CLEMENTE AVE &	MAYAGUEZ	18.206566
CALLE BUENOS AIRES 56	MAYAGUEZ	18.206255
MANUEL M. SAMAS #48		18.20872
201 NENADICH ST	MAYAGUEZ	18.19885
PR-2 AND LLORENS TORRES ST.	MAYAGUEZ	18.210351
MAYAGUEZ TOWN CENTER LOCAL 5	MAYAGUEZ	18.209625
60 MCKINLEY ST	MAYAGUEZ	18.201809
RD 2 KM 154	SALINAS	18.211009
252 POST ST N	MAYAGUEZ	18.209753
252 POST ST N	MAYAGUEZ	18.209753
292 POST ST SUR KM 0.02	MAYAGUEZ	18.209563
307 CALLE DR. RAM IN E. BETANCES		18.202026
PILAR DEFILLO 107	MAYAGUEZ	18.20009
CALLE PILAR DEFILLO &	MAYAGUEZ	18.1994
CALLE PILAR DEFILLO	MAYAGUEZ	18.1994
FREE TRADE ZONE #39	MAYAGUEZ	18.212687
ZONA INDL, GUANAJIBO CASTILLO	MAYAGUEZ	18.212687
252 ALFONSO VALDEZ BLVD	MAYAGUEZ	18.208636
259 ANTONIO VALDES BLVD	MAYAGUEZ	18.208636
BLVD ALFONSO VALDES #100	MAYAGUEZ MUNICIPI	18.206944
ALFONSO VALDES BLVD #100	MAYAGUEZ	18.206944

Long	Туре	Report
-67.151875	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110007808505
-67.151746	TRIS	https://echo.epa.gov/detailed-facility-report?fid=110001659982
-67.151743	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110007821161
-67.152605	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004890440
-67.15072	AIR	https://echo.epa.gov/detailed-facility-report?fid=110007171121
-67.14886	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110012243848
-67.145615	NPDES	https://echo.epa.gov/detailed-facility-report?fid=110024565736
-67.14462	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004896015
-67.143728	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110037441523
-67.14602	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110007815837
-67.144008	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004888505
-67.144008	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004888505
-67.143823	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004895276
-67.143061	AIR	https://echo.epa.gov/detailed-facility-report?fid=110001662488
-67.144514	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110004890011
-67.14499	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110007803724
-67.14499	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110007812304
-67.149248	TRIS	https://echo.epa.gov/detailed-facility-report?fid=110002085378
-67.149248	TRIS	https://echo.epa.gov/detailed-facility-report?fid=110008053337
-67.14272	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110046539493
-67.14272	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110037441328
-67.141667	' TRIS	https://echo.epa.gov/detailed-facility-report?fid=110000307757
-67.141667	RCRAINFO	https://echo.epa.gov/detailed-facility-report?fid=110000307757

Distance (ft)	Impact
	Cleared Via Distance
1,314.53	Cleared Via Distance
2,332.44	Cleared Via Distance
2,354.78	Cleared Via Distance
2,396.80	Cleared Via Distance
2,431.90	Cleared Via Distance
2,471.42	Cleared Via Distance
	Cleared Via Distance
2,588.11	Cleared Via Distance
2,595.44	Cleared Via Distance
2,597.70	Cleared Via Distance
2,603.85	Cleared Via Distance
2,683.47	Cleared Via Distance
2,683.47	Cleared Via Distance
2,717.89	Cleared Via Distance
2,717.89	Cleared Via Distance
2,740.67	Cleared Via Distance
2,740.67	Cleared Via Distance
2,877.94	Cleared Via Distance
2,877.94	Cleared Via Distance