Environmental Assessment

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

Project Information

Project ID: PR-RGRW-04551

Project Name: Ana M Ramos

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Municipio of Las Marías

Preparer: Angel Peltola, Deputy Program Manager

Certifying Officer Name and Title:

Permit and Environmental Compliance Officers:

Sally Acevedo Cosme

Pedro De León Rodriguez

Ivelisse Lorenzo Torres

Santa Damarys Ramírez Lebrón

Janette I. Cambrelén

Limary Vélez Marrero

Mónica M. Machuca Ríos

Abdul X. Feliciano Plaza

Javier Mercado Barrera

Priscilla Toro Rivera

María T. Torres Bregón - Environmental Compliance Manager

Angel G. López-Guzmán - Deputy Director

Juan C. Perez Bofill - Director for Disaster Recovery

Consultant (if applicable): SWCA Environmental Consultants

Direct Comments to: PR Department of Housing, environmentcdbg@vivienda.pr.gov

Project Location:

The proposed project is located on a 20.64-acre parcel (Cadastral Number 184-000-008-12; 18.249136, -66.970821) at Carretera 124 Km. 4, Barrio Buena Vista Sector Relampago, Las Marias, Puerto Rico 00670 (see Appendix A, **Figure 1**- Site Location and **Figure 2**- Site Vicinity). This property is in a rural area in the central portion of Las Marías Municipio. Access to the project areas is provided via a paved road that intersects the eastern part

of the parcel. All proposed project activities are in the central-eastern portion of the parcel.

The applicant has identified five locations for project activities related for the Intended Use of Grant Funds that are being evaluated under this Environmental Assessment (EA), also shown on Figures 1 and 2:

- Greenhouse Site (18.249148, -66.970819) is in the eastern part of the parcel, approximately 69 feet (ft) west of the paved access road that intersects the parcel.
- Freight container (warehouse) and Solar Panels Site (18.249275, -66.970672) is in the eastern part of the parcel, approximately 145 ft west of the paved road that intersects the parcel.
- Cistern 1 (18.249049, -66.970541) is in the eastern part of the parcel, approximately 37 ft northwest of the paved road that intersects the parcel.
- Cistern 2 (18.249701, -66.970307) is in the central-eastern part of the parcel, approximately 116 ft west of the paved road that intersects the parcel.
- Cistern 3 (18.249278, -66.971126) is in the central-eastern part of the parcel, approximately 262 ft west of the paved road that intersects the parcel.

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

The proposed project involves the purchase and construction and/or installation of a greenhouse, greenhouse tables, irrigation system, piping material, solar system, storage trailer (freight container), and water tanks (cisterns).

The proposed greenhouse is 48 foot (ft) by 20 ft (approximately 960 square feet [sq ft]) with a total height of approximately 15 ft and will have a plastic cover over a frame that may include one or more of the following materials: aluminum, wood, galvanized steel, and/or PVC. The 14 posts of the new greenhouse will be secured by 12-inch (in) wide concrete footers extending a maximum 2 ft deep into the ground. The applicant will also create a 48ft by 20-ft perimeter using 9 16-ft hardwood boards (6 in by 2 in) and fill the inside of the base with gravel. All posts will be placed based on manufacturer specifications and as dictated by the topography while remaining within the specified perimeter. The greenhouse site is sloped with minor tree coverage and will require some tree pruning but no clearing along with grading and leveling of the site prior to construction.

A 320 sq ft freight container (40 ft by 8 ft) will be used as a warehouse and will be installed on either a 40-ft by 10-ft base or a 40-ft by 20-ft base depending on the cost of materials at the time of construction. The base will be constructed using either concrete beams or galvanized pipes welded together to form beams that extend 15 in deep with concrete

footers that extend a maximum of 2 ft deep. The base will be filled with cement, and hooks will be welded to the base to anchor the freight container. The freight container site is level and will not require grading or vegetation clearing.

One 1,000-gallon (gal) water cistern will be installed 78 ft southeast of the greenhouse site (Cistern 1) and another 1,000-gal water cistern will be installed 250 ft northeast of the greenhouse site (Cistern 2) where an existing 600-gal cistern (Cistern 3) is currently located. Cistern 3 will be moved closer to the greenhouse, approximately 90 ft northwest of the greenhouse. Each cistern will be installed on an above ground plastic pallet as a base. The Cistern 1 site is sloped and vegetated, and grading and vegetation removal may be required. The sites for Cistern 2 and the existing cistern (Cistern 3) are cleared and slightly sloped. These sites may require grading but no vegetation removal.

A new irrigation system will be installed, composed of one existing water pump, one new water pump, and PVC pipes. Water supply for the cisterns, greenhouse and irrigation system will be provided from a stream that runs through the center of the property. The applicant is required to obtain any necessary local and territorial building and environmental permits, including those from the Puerto Rico Department of Natural and Environmental Resources (DNER), prior to construction activities commencing. The existing pump will be attached to the existing 600-gal cistern (Cistern 3) to extract water from the stream, and the new pump will be installed at Cistern 1. Cistern 1 will be connected to an existing aboveground water line that extends to the 600-gal cistern (Cistern 3). New underground water lines will be installed to connect Cistern 2, the freight container, and the greenhouse to the irrigation system (see Figure 2). The trench for the water lines will be a maximum of 550 ft long, 1 ft wide, and 1 ft deep. The applicant is currently constructing a bathroom facility west of the freight container, and one of the new underground waterlines will extend to the bathroom. The bathroom and the underground waterlines are not part of the Intended Use of Grant Funds.

Solar panels will be installed on the roof of the freight container to provide electricity for the greenhouse. A 50-ft aboveground cable will connect the solar panels to the greenhouse. As an alternate source of electricity, the applicant may use a portable battery with an aboveground cable. The portable battery is not part of the Intended Use of Grant Funds.

The project will involve ground disturbance as well as vegetation clearing and pruning, but no tree clearing is required for construction. The applicant owns the property; therefore, no acquisition is required.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

In September of 2017, Hurricanes Irma and María produced sustained winds and intense rainfall that decimated agricultural production across the island of Puerto Rico. These hurricanes caused the loss of eighty percent of crop value island wide, exacerbating

challenges to food security and agricultural business development. The Puerto Rico Department of Agriculture (PRDA) estimated seven hundred and eighty million dollars (\$780 million) worth of damages from the hurricanes to the agricultural sector of the economy.

Many properties were damaged in Hurricane Maria, resulting in struggling businesses. The Re-Grow Puerto Rico Urban-Rural Agriculture Program (Re-Grow Program) will develop greater agricultural capacity and address the needs created by Hurricanes Irma and María with a substantial investment of CDBG-DR funds for a wide variety of viable and sustainable agricultural activities.

Agricultural capacity and strong food systems are fundamental to resiliency of economies and, as Puerto Rico's entire agriculture sector was devastated by the Hurricanes, this Program is designed to revitalize this industry. The Re-Grow Program is an integral part of the long-term expansion of jobs in the sector, food security and contributing to overall economic recovery of disaster impacted populations.

The applicant does not have the resources to purchase farming equipment and materials for their agricultural operation nor has the applicant received any other outside source of funding for the project. The new greenhouse, freight container, and irrigation system will help increase agricultural production. The freight container will provide safe and secure storage for farming equipment and materials. The solar panels will provide electricity for the greenhouse. The equipment will also help the applicant save money on the use of potable water and reuse of rainwater. The project as a whole will support continued local agricultural production during future disasters.

Agencies consulted for the proposed project are provided in the List of Sources, Agencies and Persons Consulted section of this Environmental Assessment (EA). Further discussion of the environmental impacts of the proposed action and alternatives is provided in the Cumulative Impact Analysis, Alternatives/No Action Alternative, and Summary of Findings and Conclusions sections of this EA.

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

The general topography of the property is hilly with mostly vegetated areas and some open areas. The parcel is SREP-A, with an A-P rating. Across the street from the project area is a church, Iglesia Un Nuevo Amanecer. The area surrounding the property is rural with low density residential development.

The applicant currently harvests citrus, plantains, and rambutan on the property. The proposed activities are for agricultural purposes and are consistent with the current land use. The greenhouse, warehouse, and solar panel sites are all vacant land surrounded by vegetation in the eastern portion of the parcel. The sites for Cistern 1 and the existing cistern are in the eastern portion of the parcel; Cistern 1 may require vegetation clearing, the existing cistern site will not. Cistern 2 is northeast of the other project areas and on

vacant land. A trench will be dug to connect Cistern 2 to the freight container and the greenhouse in the eastern portion of the parcel.

A couple neighboring structures are located southeast of the project locations. They are outside the property but will have a view of the warehouse.

Funding Information

Grant Number	HUD Program	Funding Amount
	Community Development Block Grant –	\$11,938,162,230
B-19-DP-78-0002 B-18-DE-72-0001	Disaster Recovery (CDBG-DR)	¥11,700,102,200

Estimated Total HUD Funded Amount: \$28,168.47

Estimated additional non-HUD funding: \$23,923.75

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$52,092.22

Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 58.6		
Airport Hazards	Yes No	The project sites are not within 2,500 ft of a civil primary or commercial service
24 CFR Part 51 Subpart D		airport or within 15,000 ft of a military airport. The nearest civil primary or commercial service airport, Eugenio Maria de Hostos, is located 59,299 ft (11 miles [mi]) from the project site. The

		nearest military airport, Luis Munoz Marin International Airport, is located 338,116 ft (64 mi) from the project site. No further evaluation is required. The project is in compliance with airport hazards requirements. The Airport Hazards Partner Worksheet and Airport Hazards Map (Figure B 1-1) are provided in Appendix B, Attachment 1.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The project sites are not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). The closest CBRS unit, Rio Guanajibo, is located 75,328 ft (14 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Barrier Resources Act. The Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map (Figure B 2-1) are provided in Appendix B, Attachment 2.
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	A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1030H (effective date 4/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. No further evaluation is required. The project is in compliance with the Flood Disaster Protection Act and National Flood Insurance Reform Act. The Flood Insurance Partner Worksheet and FIRM (Figure B 3-1) are provided in Appendix B, Attachment 3.
STATUTES, EXECUTIVE ORDERS,	AND REGULATIO	ONS LISTED AT 24 CFR 58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	The project sites are in Las Marías Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Municipios in Nonattainment or

		Maintenance areas include Arecibo, Bayamon, Catano, Guaynabo, Salinas, San Juan and Toa Baja. Project activities include new construction of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container. The project is not anticipated to have a negative impact on air quality. Emissions associated with the proposed actions are temporary and limited to the use of small construction equipment and will be well below the Federal General Conformity Rule de minimis thresholds. No further evaluation is required. The project is in compliance with the Clean Air Act. The Air Quality Partner Worksheet, List of Non-Attainment/Maintenance Status Counties in Puerto Rico, and Clean Air Map (Figure B 4-1) are provided in Appendix B, Attachment 4.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project sites are not located within the Puerto Rico Coastal Management Zone. The closest coastal zone area is located 62,041 ft (12 mi) from the project site. No further evaluation is required. The project is in compliance with the Coastal Zone Management Act. The Coastal Zone Management Partner Worksheet and Coastal Zone Map (Figure B 5-1) are provided in Appendix B, Attachment 5.
Contamination and Toxic Substances 24 CFR Part 58.5(i)(2)	Yes No	The project sites were evaluated for potential contamination by conducting a field site inspection on September 25, 2023 (Appendix C) to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards, stained soil or vegetation and the project is in compliance with

	Vos. No	contamination and toxic substances requirements. The project does not involve any occupied structures, and therefore, is exempt from considering radon as part of the site contamination analysis as per HUD Notice CDP- 23-103. In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The parcel has been used for agricultural purposes and there has been no change in land use in the last 20 years. The project is located in a rural area of Las Marias Municipio and will continue to be used for agricultural purpose. The desktop review did not find any of the abovelisted toxic, hazardous or radioactive substances in or within 3,000 ft of the project area that could affect the health and safety of project occupants or conflict with the intended use of the property. The project is in compliance with contamination and toxic substances requirements. The Contamination and Toxics Substances Partner Worksheet, Radon Agency Correspondence, and Contamination and Toxic Substances Map (Figure B 6-1) are provided in Appendix B, Attachment 6.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project involves activities that have the potential to affect protected species or habitats including but not limited to activities such as ground disturbance.

Threatened, endangered, and migratory bird species were identified by reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) Tool. In addition, critical species habitat was reviewed through the USFWS IPaC Critical Habitat Portal.

The review identified two federally listed species (Puerto Rican boa [Chilabothrus inornatus], and Puerto Rican harlequin butterfly [Atlantea tulita]) with the potential to occur within the project area. There is no designated or proposed critical habitat within the project area; the closest final designated critical habitat is located 25,846 ft (5 mi) away.

The project activities will result in ground disturbing activities, including site clearance and aradina, as well as vegetation clearing and tree pruning, and the installation of the freight container, greenhouse, and irrigation system. A qualified biologist reviewed the proposed activity location(s) and determined that the project will have no effect on the Puerto Rican harlequin butterfly or designated critical habitat. Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the USFWS 2024 General Project Design Guidelines for the Puerto Rican boa. As such, it is anticipated that the project may affect, but is not likely to adversely affect the Puerto Rican boa.

If a Puerto Rican Boa is found in the project action site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the CM shall

		contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. The Endangered Species Act Partner Worksheet, Threatened and Endangered Species Technical Memorandum with IPaC, and Critical Habitat Map (Figure B 7-1) are provided in Appendix B, Attachment 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	The project includes the purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project itself is not the development of a hazardous facility nor will the project increase residential densities. No further evaluation is required. The project is in compliance with explosive and flammable hazard requirements. The Explosive and Flammable Hazards Partner Worksheet is provided in Appendix B, Attachment 8.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: CoF2 (Consumo clay, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). No prime farmland or farmlands of statewide importance are within the project area. Although the project includes new construction, the project is exempt from review under the Farmland Protection Policy Act (FFPA) as the project is limited to construction of on-farm structures needed for farm operations. No further review is required. The project is in compliance with the Farmland Protection Policy Act. The Farmlands Protection Partner Worksheet and Prime Farmland Map

		(Figure B 9-1) are provided in Appendix B, Attachment 9.
Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	An Advisory Base Flood Elevation (ABFE) map was developed by FEMA, which shows the project sites are in Flood Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required. The extent of the FFRMS floodplain was determined using the 0.2 percent flood approach. The project is in compliance with Executive Order 11988, as amended by Executive Order 13690.PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Las Marías; therefore, PFIRM information was not available for the area and therefore not considered in the review.
		HUD implemented new floodplain regulations under 89 FR 30850 effective June 24, 2024 which created the Federal Flood Risk Management Standard (FFRMS). The project area lies outside of the 0.2-Percent-Annual-Chance (500-Year) Flood Approach. The current project comprises non-critical actions that lie outside the 0.2-percent-annual-chance (500-year flood elevation), which is the approach used for this project to comply with the FFRMS.
		The Floodplain Management Partner Worksheet and ABFE Floodplain Map (Figure B 10-1) are provided in Appendix B, Attachment 10.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The proposed project involves the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material

		where ground disturbing activities have already occurred. State Historic Preservation Office (SHPO) consultation was performed. No National Historic Landmark (NHL) are within or near the project area. A site visit was conducted on September 25, 2023 by an SOI-qualified Archaeologist. Record reviews and research were conducted at the SHPO and the Instituto de Cultura Puertorriqueña (ICP) to determine if any archaeologically sensitive resources could be present within a 0.5-mi radius. The results of the Record Search and
		the Site Inspection indicate that there are no historic properties or cultural resources within the 0.50-mi radius study area or within the project Area of Potential Effect (APE). Based on the results of the historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the APE.
		The determination was submitted to SHPO by PRDOH for concurrence on February 22, 2024, and SHPO concurred with the No Historic Properties Affected determination on February 29, 2024. No further evaluation is required. The project is in compliance with the National Historic Preservation Act.
		The Historic Preservation Partner Worksheet and SHPO consultation are provided in Appendix B, Attachment 11 including Previous Investigation Map and Previously Recorded Cultural Resources Map B11-1.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet	Yes No	The project activities are limited to the purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container and do not involve residential new construction or

Communities Act of 1978; 24 CFR Part 51 Subpart B		rehabilitation. No further evaluation is required. The project is in compliance with HUD's noise regulation.
Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. No further evaluation is required. The project is in compliance with the Safe Drinking Water Act. The Sole Source Aquifers Partner Worksheet and Sole Source Aquifers Map (Figure B 15-1) are provided in Appendix B, Attachment 15.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project sites were reviewed for wetlands using the U.S. Fish and Wildlife Service (USFWS) Wetland Inventory Mapper and a visual confirmation during the field site inspection. The NWI map shows a riverine wetland that runs along the western border of the property; however, project activities will have no direct or indirect impact on this wetland due to distance (approximately 400 ft away) and the presence of significant tree and vegetation coverage between the project footprint and the riverine wetland. The site inspection identified an unmapped spring on the applicant's property, which will be used as the water source for their irrigation system. The applicant is required to obtain any necessary local and territorial building and environmental permits, including those from the Puerto Rico Department of Natural and Environmental Resources (DNER), prior to construction activities commencing. This will minimize the risk of any potential adverse environmental impacts. No further evaluation is required. The project is in compliance with Executive Order 11990.

		The Wetlands Protection Partner Worksheet and Wetland Map (Figure B 12-1) are provided in Appendix B, Attachment 12.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	A review of the USFWS National Wild and Scenic River mapper identified no Wild and Scenic Rivers or National Rivers Inventory (NRI) rivers present in Las Marías Municipio. The closest Wild and Scenic River segment is located 409,956 ft (78 mi) from the project site. No further evaluation is required. The project is in compliance with the Wild and Scenic Rivers Act.
		The Wild and Scenic Rivers Partner Worksheet and Wild and Scenic Rivers Map (Figure B 13-1) are provided in Appendix B, Attachment 13.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No	The ReGrow Program intends to alleviate negative economic impacts to, and strengthen, the agricultural industry in Puerto Rico. The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by improving agricultural use and production. The project would not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations. The project is in compliance with Executive Order 12898.
		The Environmental Justice Partner Worksheet and EJScreen Report are provided in Appendix B , Attachment 14 .

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the

proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

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

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

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design		The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project site locations are SREP-A land use. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use. Construction actions include minor improvements which increase the current function of the existing land use. The project site is in a rural area of Las Marías Municipio, and project activities will not contribute to urban sprawl. The applicant and/or construction manager is required to obtain any necessary local and territorial building and environmental permits prior to construction activities commencing.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff		The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. Soil suitability will be assessed prior to

		construction and will be addressed during local permitting processes. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: CoF2 (Consumo clay, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). Contractors will be required to use best management practices during construction to control erosion and prevent runoff. The soil is currently being used for agriculture purposes. Landslide data from the U.S. Geological Survey (USGS) indicates less than 25 landslides per square kilometer for the project area (see Appendix A , Figure 3 - USGS Landslide Map). Department of Natural and Environmental Resources (DNER) authorization is required for any extraction, removal, excavation, and dredging of the components of the earth's crust.
Hazards and Nuisances including Site Safety and Noise	2	The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. Contractors will be required to provide health and safety plans and monitoring during construction. Noise levels will temporarily increase during construction which may impact surrounding neighbors; however, program activities are limited to the existing farm property and will not elevate ambient noise levels long-term. Contractors will be required to comply with the applicable local noise ordinances. Noise impacts will be mitigated by restricting construction activities to daylight hours and to the hours established in the Regulation for Noise Control and Pollution in Puerto Rico. Additionally, the project does not include housing to where inhabitants would be affected.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns		The project will result in short-term benefit to employment if contractors are hired for the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. After construction, the project will support the continuation of operations and

		intended use of the farm, which supplies produce for Puerto Rico communities. The project is not anticipated to have a significant impact on employment and income patterns; however, the project may help restore employment opportunities and income patterns.
Demographic Character Changes, Displacement	2	The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material in a rural area in Las Marías Municipio and will not alter the demographics or character of the surrounding community. Project activities will not result in any direct or indirect displacement of individuals or families.
Environmental Justice	2	The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by providing electricity and clean water for agricultural use and production. The project will not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations (see EJ Screen Report in Attachment 14).

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILIT	TES AND SER	VICES
Educational and Cultural Facilities		The proposed project activities include the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material on private land and will not contribute to any change in educational or cultural facilities or affect access to or capacity of educational or cultural facilities.
Commercial Facilities	2	The proposed project includes the purchase, construction, and installation of a greenhouse, solar

		system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project will increase agricultural production, resulting in a net positive impact to the applicant's farm commercial output and a positive benefit to surrounding commercial enterprises who purchase and sell the produce; however, the project will not put undue pressure on commercial facilities.
Health Care and Social Services	2	The proposed project activities include the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material on private land and will not affect access to or capacity of health care and social services.
Solid Waste Disposal / Recycling	2	The proposed project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project may cause an increase in short-term generation of solid waste during construction. All construction debris will be disposed of at the proper facilities for the debris type (i.e. construction waste). The project will not contribute to long-term needs or changes to solid waste disposal and recycling.
Wastewater / Sanitary Sewers	2	The purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material will not result in significant changes to the property's current wastewater or sanitary sewer use. No sewage utilities will be installed or connected to this project. Only potable water will be used to irrigate the greenhouse. Wastewater generated will be limited to minimal runoff in the area of the project site. The use of fertilizer or pesticides are controlled by local and territorial regulations and are consistent with the current land use.
Water Supply	2	The project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The installation of two additional 1,000-gallon cisterns along with the existing 600-gallon and 275-

		gallon cisterns will increase the applicant's water supply and reduce demand on the municipal water supply. The applicant is required to obtain any necessary local and territorial building and environmental permits, including those from the Puerto Rico Department of Natural and Environmental Resources (DNER), prior to construction activities commencing.
Public Safety - Police, Fire and Emergency Medical	2	The proposed project activities include the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material on private land and will not affect public safety concerns such as police, fire, and emergency medical services.
Parks, Open Space and Recreation	2	The proposed project activities include the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material on private land and will not result in any changes to access or use of parks, open space, and recreation areas.
Transportation and Accessibility	2	The project activities include the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material on private land and have no relation to transportation services. The proposed activities will not result in any changes in transportation and accessibility.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The site inspection identified a spring on the applicant's property, which will be used as the water source for their irrigation system. The applicant is required to obtain any necessary local and territorial building and

		environmental permits, including those from the Puerto Rico Department of Natural and Environmental Resources (DNER), prior to construction activities commencing.
Vegetation, Wildlife	2	The proposed project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project area has already been previously disturbed for farm operations. Although there will be some pruning of trees, the project is not anticipated to negatively impact trees, vegetation, wildlife, or native plant communities. No tree clearing will occur.

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERG	Υ	
Climate Change Impacts	2	The proposed ReGrow program project aims to increase resiliency in the agricultural industry to prepare for future climate related disasters, including drought. The Climate Mapping for Resilience and Adaptation Assessment tool (https://resilience.climate.gov/#assessment-tool) provides historical and future climate data for five common climate-related hazards (extreme heat, drought, wildfires, flooding, and coastal inundation). The data model for the census tract that includes application location does not indicate a significant increase in hazard risks from climate change for drought, wildfire, or flooding, when comparing historical data (1976-2005) to future projections. The model projects a greater number of days where temperatures will exceed 90 degrees Fahrenheit after 2015, which is a systemic trend in the model across the Island. The specific activities proposed for this economic development project are limited in scale and land impacts. The proposed greenhouse, cistern, freight container, and solar panel construction activities are for individual farm use and will not result in a significant increase in electricity. Any impacts to the spring will be minimized by obtaining any necessary local and territorial building and environmental permits, including those from the Puerto Rico Department of Natural and

	Environmental Resources (DNER), prior to construction activities commencing. Additionally, project activities will not result in tree clearing that would contribute to a loss in carbon capture.
Energy Efficiency	The proposed project includes the purchase, construction, and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project will reduce energy consumption. The applicant will use new solar panels to generate electricity to the greenhouse and will not require any expansion to existing power facilities.

Additional Studies Performed:

No additional studies were performed.

Field Inspection (Date and completed by):

Site Inspection by Delise Torres-Ortiz, SWCA Environmental Consultants on September 25, 2023.

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

Department of Economic Development and Commerce. 2023. Sole Incidental Operational Permit for Cutting, Pruning, Transplanting and Tree System Authorization. Permits Management Office. Accessed July 20, 2023. Available at: Permits <a href="Management Office Department of Economic Development and Commerce (pr.gov).

Department of Natural and Environmental Resources (DNER). 2023. Puerto Rico DNER Species Ranges – under construction. Accessed November 6, 2023. Available at: https://arcg.is/1S9aju0.

Federal Aviation Administration (FAA). 2022. National Plan for Integrated Airport Systems 2023-2027. Accessed January 31, 2023. Available at: <u>National Plan of Integrated Airport Systems (NPIAS) 2023-2027</u>, <u>Appendix B: National and State Maps (faa.gov)</u>.

Federal Emergency Management Agency (FEMA). 2023. FEMA Flood Map Service Center - Map Panel 72000C1030H (effective date 4/19/2005). Accessed March 1, 2023. Available at: https://msc.fema.gov/portal/home.

Institute of Puerto Rican Culture (ICP). 2023. San Juan, Puerto Rico. Data collection conducted on October 23, 2023.

National Oceanic and Atmospheric Administration (NOAA) Office for Coastal Management. 2023. Puerto Rico Coastal Zone Boundary. Accessed March 1, 2023. Available at: Puerto Rico Coastal Vulnerability Viewer (arcgis.com).

State Historic Preservation Office (SHPO). 2023. San Juan, Puerto Rico. Data collection conducted on October 24, 2023.

U.S. Environmental Protection Agency (USEPA). 2022a. Envirofacts Mapper. Air pollution data (ICIS-AIR), Brownfields, Hazardous Waste (RCRAInfo), Superfund National Priorities List (NPL), Toxic Releases Inventory (TRI), and National Pollutants Discharge Elimination Systems (NPDES). Accessed November 1, 2022. Available at: https://geopub.epa.gov/arcgis/rest/services/EMEF/efpoints/MapServer.

USEPA. 2022b. Sole Source Aquifer Map. Accessed March 1, 2023. Available at: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ad a1877155fe31356b.

USEPA. 2023a. Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants. USEPA Green Book. Accessed January 31, 2023. Available at: https://www3.epa.gov/airquality/greenbook/anayo_pr.html.

USEPA. 2023b. EJScreen: Environmental Justice Screening and Mapping Tool. Accessed November 10, 2023. Available at: https://www.epa.gov/ejscreen/download-ejscreen-data.

U.S. Fish and Wildlife Service (USFWS). 2019. Coastal Barrier Resources System. Accessed January 31, 2023. Available at: https://www.fws.gov/CBRA/Maps/Mapper.html.

USFWS. 2023a. Information for Planning and Consultation (IPaC). Accessed February 1, 2024. Available at: https://ipac.ecosphere.fws.gov/location/index.

USFWS. 2023b. Critical Habitat for Threatened & Endangered Species. Accessed November 6, 2023. Available at:

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

USFWS. 2023c. National Wetlands Inventory Surface Waters and Wetlands Mapper. Accessed March 1, 2023. Available at: https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/.

U.S. Forest Service. 2022. National Wild and Scenic River Segments. Accessed January 31, 2023. Available at: https://www.rivers.gov/mapping-gis.php; Wild & Scenic Rivers | US Forest Service (usda.gov).

U.S. Geological Survey (USGS). 2022. Concentration of Landslides caused by Hurricane Maria, Puerto Rico. Accessed March 1, 2023. Available at: <u>U.S. Landslide Inventory (arcgis.com)</u>.

List of Permits Obtained:

No permits have been obtained.

Public Outreach [24 CFR 58.43]:

Puerto Rico Department of Agriculture has worked closely with the agricultural community. In compliance with the National Environmental Policy Act (NEPA) regulations for HUD, the public will be notified of the project through publication of the combined Finding of No Significant Impact (FONSI) – Notice of Intent to Request Release of Funds (NOI-RROF) notice with a 15-day public comment period (see **Appendix D-** Finding of No Significant Impact and Notice of Intent to Request Release of Funds).

Cumulative Impact Analysis [24 CFR 58.32]:

The purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material at the project site is not anticipated to have a negative impact on environmental resources. None of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in negative environmental impacts or the need for mitigation. Overall, the project will have a net positive impact by helping a small business increase their capacity for agricultural production. No other planned or ongoing projects were identified in the project vicinity that could contribute to cumulative impacts of environmental resources.

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

Within the boundaries of the property, other locations could be considered for the new greenhouse/warehouse/cisterns/solar panels. However, other locations may require greater environmental impacts such as additional ground disturbance, grading for slopes that are not suitable for installation or additional tree clearing and would result in higher costs to the applicant.

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

Under the No Action Alternative, the applicant would not receive federal funding to purchase equipment and install a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container. Consequently, the applicant may not be able to recover and continue agricultural production. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and María, the costs of foregoing the project would exceed the benefits.

Summary of Findings and Conclusions:

The proposed project would not result in any adverse impacts to the surrounding natural, historical, and water resources; generate significant air or noise pollution; or promote environmental or socioeconomic injustices. The proposed project is not located within a coastal zone or near a major water resource.

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

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

Law, Authority, or Factor	Mitigation Measure
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	The current project activities will require some tree pruning but do not involve the removal of trees. If any tree clearing is to be proposed, the project will need to be re-evaluated for impacts to threatened and endangered species.
	If a Puerto Rican Boa (Boa) is found in the project activity site, work shall cease until the Boa moves off site on its own. If the Boa does not move off site, the construction manager shall contact the Puerto Rico DNER to relocate the Boa.
	The USFWS has developed the following conservation measures for the Boa:
	1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A preconstruction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.

- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). Do not capture the boa. If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior. Last Revised: January 2024
- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on

where the PR boa will be taken. This information should be reported to the Service.

- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further auidance.

Historic Preservation

General Condition:

National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	If historic properties are discovered, unanticipated effects on historic properties are found, or cultural materials are encountered, work should cease in the immediate area; work can continue where no historic properties or cultural materials are present. Please contact PRDOH to consult on further actions that may be necessary to protect historic properties or cultural materials.
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	The proposed action is continued agricultural use of property, which is compatible with the existing land use. The applicant and/or construction manager is required to obtain any necessary local and territorial building and environmental permits prior to construction activities commencing.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Soil suitability will be assessed prior to construction. Contractors will be required to use best management practices during construction.
Vegetation, Wildlife	DNER authorization is required for pruning. The landowner and/or the contractor will contact the Permit Management Office to determine permits and authorizations required prior to construction.
Hazards and Nuisances including Site Safety and Noise	Contractors will be required to provide health and safety plans and monitoring during construction. Contractors will be required to comply with the applicable local noise ordinances.
	Noise impacts will be mitigated by restricting construction activities to daylight hours and to the hours established in the Regulation for Noise Control and Pollution in Puerto Rico.
Solid Waste Disposal / Recycling	All construction debris will be disposed of at the proper facilities for the debris type (i.e. construction waste).
Permits	The applicant is required to obtain any necessary local and territorial building and environmental permits, including those from the Puerto Rico Department of Natural and Environmental Resources (DNER), prior to construction activities commencing. A permit must be obtained from the Puerto Rico Department of Natural and Environmental Resources (DNER) prior to using the stream as a water source.

Determination:
Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the huma environment.
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.
Preparer Signature: Date: October 3, 202
Name/Title/Organization: Allyson/Rezac, Deputy Program Manager, SWCA Environmental Consultants
Certifying Officer Signature:

Name/Title: Javier Mercado Barrera / Permits and Environmental Compliance Specialist / PRDOH

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

Appendix A Project Overview Figures

Figure 1 Site Location Map

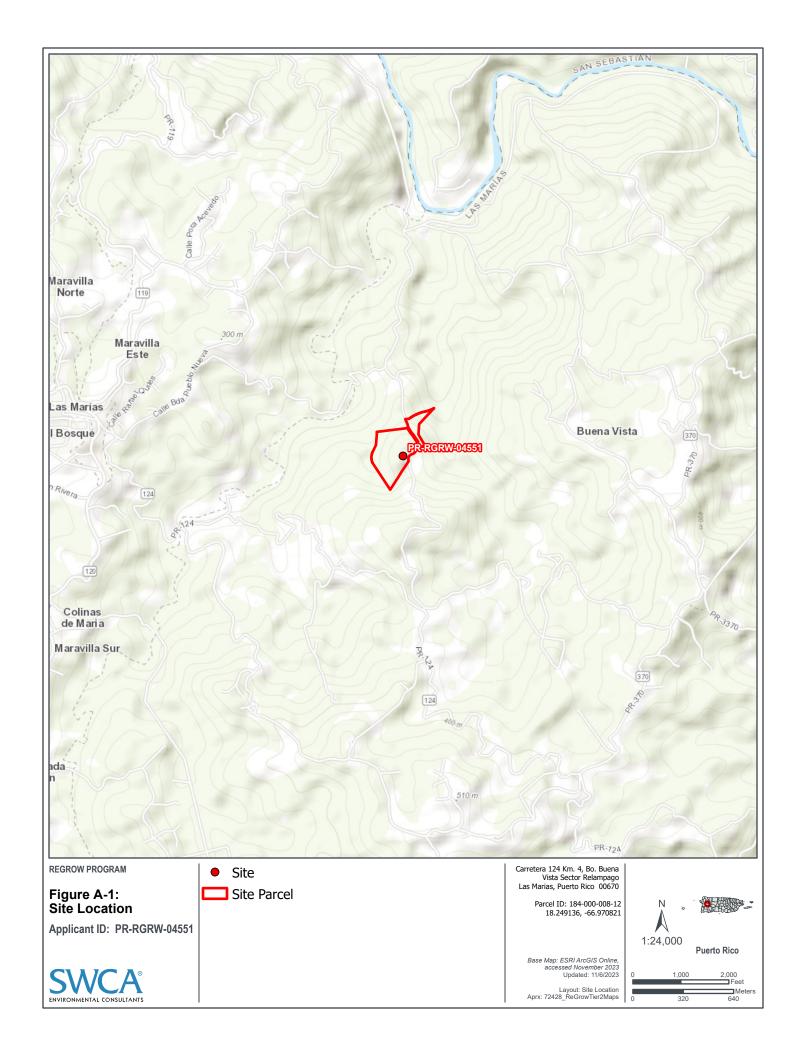


Figure 2 Site Vicinity Map

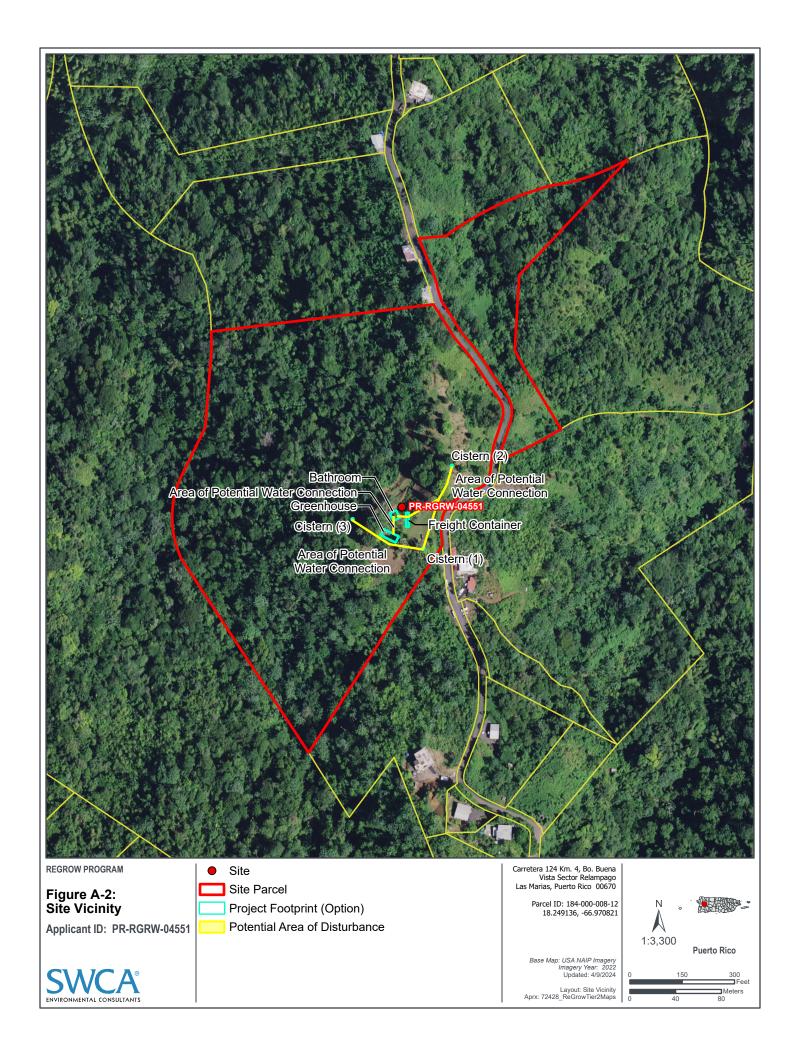
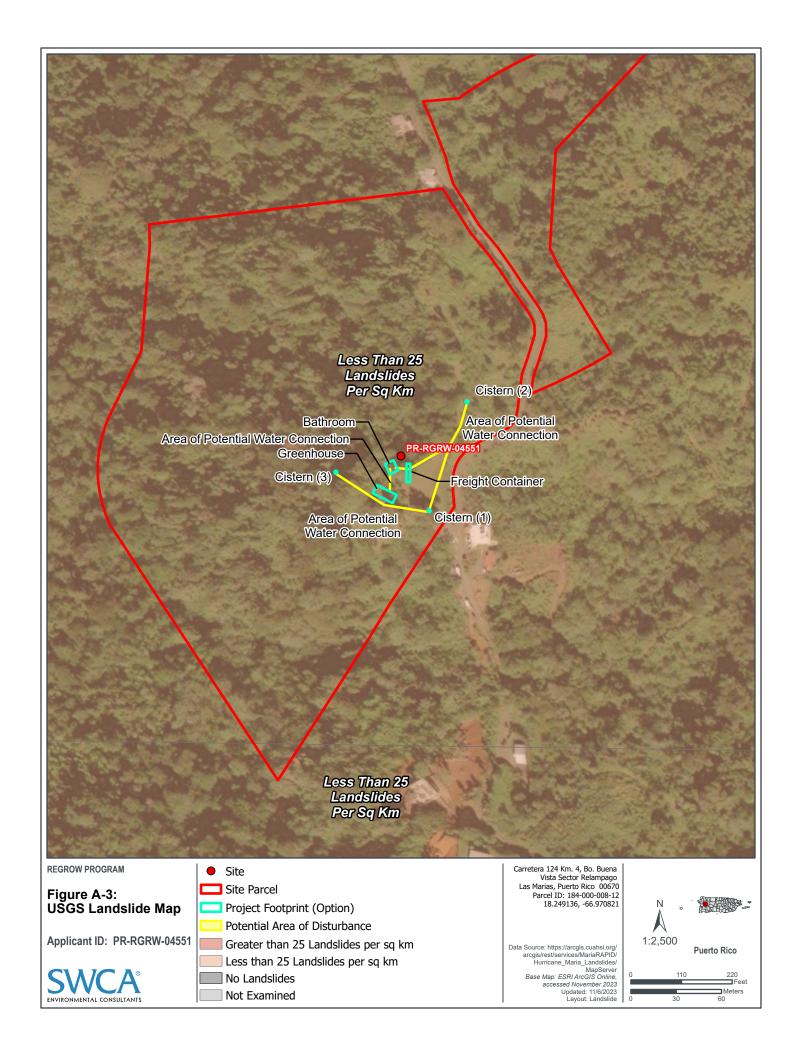


Figure 3 USGS Landslide Map



Appendix B Attachments and Supporting Documentation

Attachment 1 Airport Hazards Partner Worksheet and Airport Hazards Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally

Α

approved. \rightarrow Project cannot proceed at this location.

	nnot take full rsion of the V	responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD Vorksheet.					
Ai	rport Ha	zards (CEST and EA) – PARTNER					
<u>ht</u>	tps://www	.hudexchange.info/environmental-review/airport-hazards					
1.		compatible land use development, you must determine your site's proximity to civil and irports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian					
	⊠No →	If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.					
	□Yes →	Continue to Question 2.					
2.	Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?						
	□Yes, pro	ject is in an APZ → Continue to Question 3.					
	□Yes, pro	ject is an RPZ/CZ → Project cannot proceed at this location.					
	□No, proj	ect is not within an APZ or RPZ/CZ					
	Coi	the RE/HUD agrees with this recommendation, the review is in compliance with this section. In tinue to the Worksheet Summary below. Continue to the Worksheet Summary below. It is not within either zone.					
3.	Is the proj	ect in conformance with DOD guidelines for APZ?					
	□Yes, pro	☐Yes, project is consistent with DOD guidelines without further action.					
	Сог	ne RE/HUD agrees with this recommendation, the review is in compliance with this section. In the section of the Worksheet Summary below. Provide any documentation supporting this sermination.					
	□No, the	project cannot be brought into conformance with DOD guidelines and has not been					

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

→ Work with the RE/HUD to develop mitigation measures. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

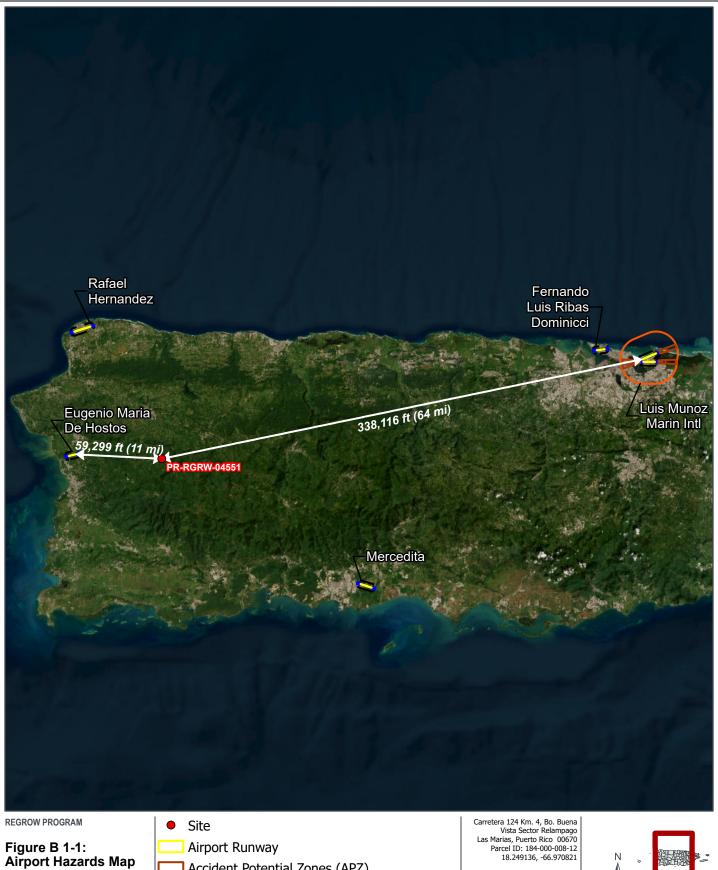
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not within 2,500 feet (ft) of a civil primary or commercial service airport or within 15,000 ft of a military airport. The nearest civil primary or commercial service airport, Eugenio Maria de Hostos, is located 59,299 ft (11 miles) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 338,116 ft (64 miles) from the project site. No further evaluation is required. The project is in compliance with airport hazards requirements.



Applicant ID: PR-RGRW-04551



Accident Potential Zones (APZ) Runway Protection Zones (RPZ) ☐ J 2,500-FT Civil Airport Buffer 15,000-FT Military Airport Buffer

Data Source: https://geodata.bts.gov/ Base Map: ESRI ArcGIS Online, accessed November 2023

Updated: 11/6/2023 Layout: Airport Hazards Aprx: 72428_ReGrowTier2Maps



37,320	74,640
	Feet
	Meters
10.000	20.000

Attachment 2 Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Coastal Barrier Resources (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/coastal-barrier-resources

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

 \square Yes \rightarrow Continue to 2.

<u>Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project.</u> In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see <u>16 USC 3505</u> for exceptions to limitations on expenditures).

2. Indicate your recommended course of action for the RE/HUD

☐ Consultation with the FW
☐ Cancel the project

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

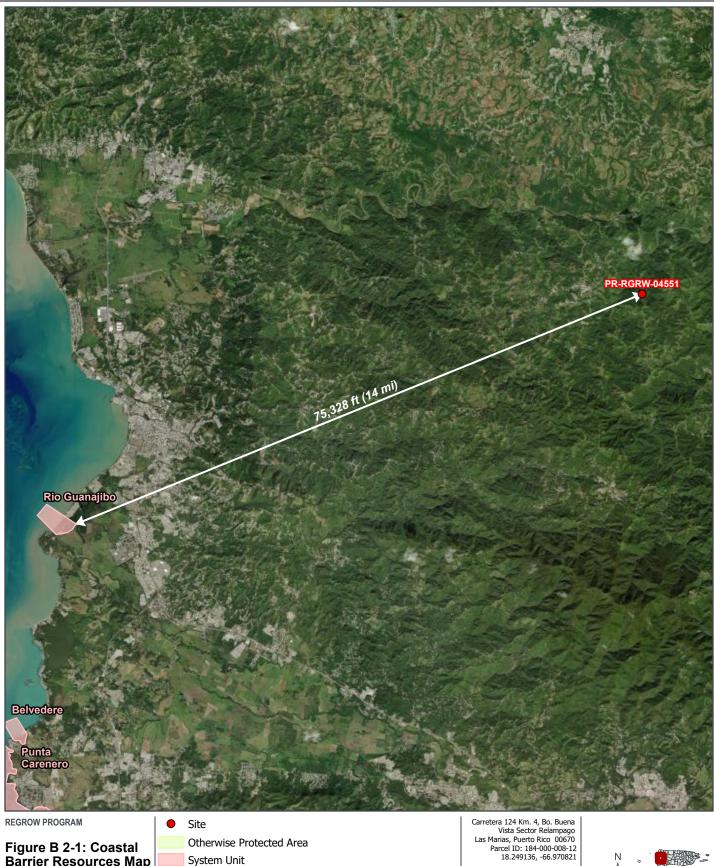


U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

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The project site is not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). The closest CBRS unit, Rio Guanajibo, is located 75,328 feet (14 miles) from the project site. No further evaluation is required. The project is in compliance with the Coastal Barrier Resources Act.

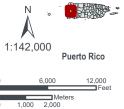


Barrier Resources Map

Applicant ID: PR-RGRW-04551



Data Source: https://cbrsgis.wim. usgs.gov/arcgis/rest/services/Coastal BarrierResourcesSystem/MapServer Base Map: ESRI ArcGIS Online, accessed November 2023 Updated: 11/6/2023 Layout: Coastal Barrier Resources System



Attachment 3 Flood Insurance Partner Worksheet and Flood Insurance Rate Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Flood Insurance (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/flood-insurance

1.	cor	es this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or instruction of a structure, mobile home, or insurable personal property? No. This project does not require flood insurance or is excepted from flood insurance. — Continue to the Worksheet Summary.
	\boxtimes	res → Continue to Question 2.
2.	The	by ide a FEMA/FIRM map showing the site. Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).
	Flo	the structure, part of the structure, or insurable property located in a FEMA-designated Special od Hazard Area? No \rightarrow Continue to the Worksheet Summary.
		Yes → Continue to Question 3.
3.		the community participating in the National Flood Insurance Program <i>or</i> has less than one year ssed since FEMA notification of Special Flood Hazards?
		Yes, the community is participating in the National Flood Insurance Program. Flood insurance is required. Provide 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. → Continue to the Worksheet Summary.
		Yes, less than one year has passed since FEMA notification of Special Flood Hazards. If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required. → Continue to the Worksheet Summary.
		No. The community is not participating, or its participation has been suspended. Federal assistance may not be used at this location. Cancel the project at this location.

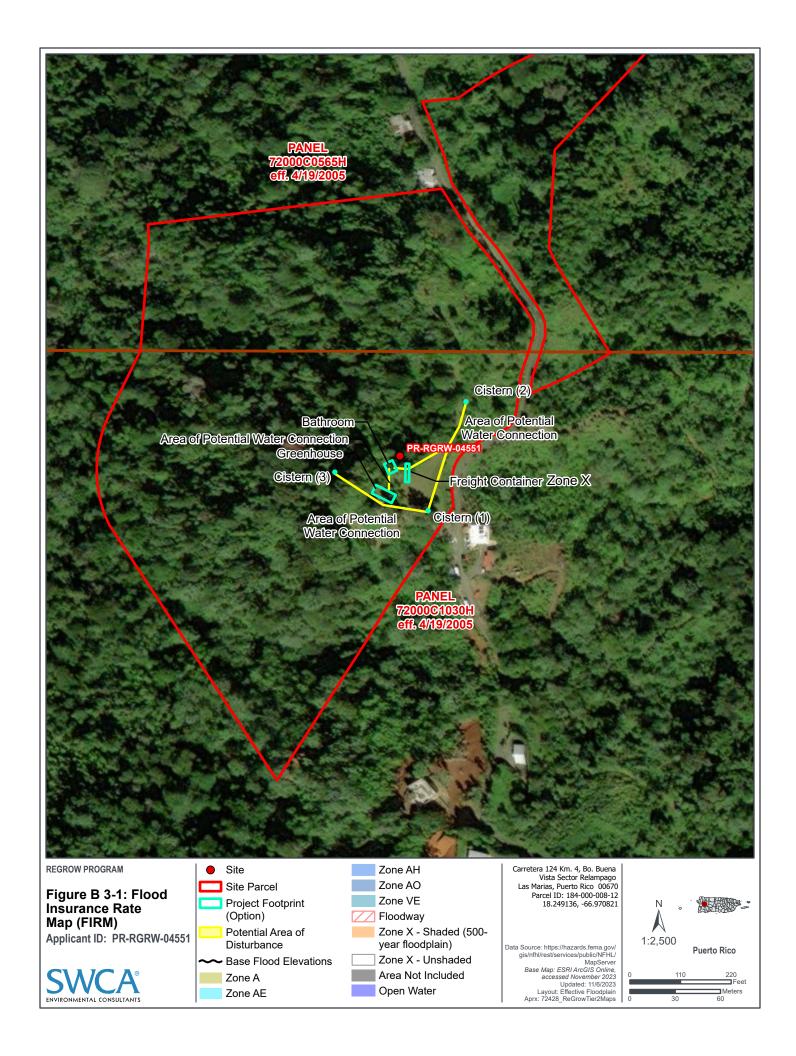
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C1030H (effective date 4/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required. No further evaluation is required. The project is in compliance with the Flood Disaster Protection Act and National Flood Insurance Reform Act.



Attachment 4

Air Quality Partner Worksheet, List of Non-Attainment/Maintenance Status Counties in Puerto Rico, and Clean Air Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

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Air Quality (CEST and EA) - PARTNER

threshold emissions.

https://www.hudexchange.info/environmental-review/air-quality

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?
	\square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.
2.	Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?
	Follow the link below to determine compliance status of project county or air quality management district:
	http://www.epa.gov/oaqps001/greenbk/
	⋈ No, project's county or air quality management district is in attainment status for all criteria pollutants
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	☐ Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants. → Continue to Question 3.
3.	Determine the <u>estimated emissions levels of your project for each of those criteria pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the <i>de minimis or threshold</i> emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?
	☐ No, the project will not exceed <i>de minimis</i> or threshold emissions levels or screening levels
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed de minimis or

☐ Yes, the project exceeds <i>de minimis</i> emissions levels or screening levels	☐ Yes	s, the pro	oiect exce	eds de l	minimis	emissions	levels or	screening	leve
-----------------------------------------------------------------------------------	-------	------------	------------	----------	---------	-----------	-----------	-----------	------

- → Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
- 4. 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.

Click here to enter text.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is in Las Marías Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Municipios in Nonattainment or Maintenance areas include Arecibo, Bayamon, Catano, Guaynabo, Salinas, San Juan and Toa Baja. Project activities include new construction of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container. The project is not anticipated to have a negative impact on air quality and will not increase residential density. Emissions associated with the proposed actions are temporary and limited to the use of small construction equipment and will be well below the Federal General Conformity Rule de minimis thresholds. No further evaluation is required. The project is in compliance with the Clean Air Act.



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

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

Data is current as of January 31, 2024

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

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 µg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:					
PUERTO RICO	~	GO			

Important Notes Download National Dataset: dbf xls Dat								nary (PDF)
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RIC	CO							
Arecibo Municipio		Arecibo, PR	11/12/13/14/15/16/17/18/192021222324	//		Part	32,185	72/013
	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	22,921	72/021
	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Whole	28,140	72/033
Guaynabo Municipio	FWI-10 (1967)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	(2010)	San Juan, PK	18192021222324	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Salinac PR	18192021222324	//		Part	23,401	72/123
	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	52,441	72/137

Important Notes

Discover. Connect. Ask.

Follow.

2024-01-31



Figure B 4-1: Clean Air Map

Applicant ID: PR-RGRW-04551

SWCA® ENVIRONMENTAL CONSULTANTS

8-Hour Ozone (2015 Standard)*

Lead (2008 Standard)

PM-2.5 (2012 Standard)*

Sulfur Dioxide (2010 Standard)

*No Data in Puerto Rico

Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 Parcel ID: 184-000-008-12 18.249136, -66.970821

Data Source: https://geopub.epa.gov/ arcgis/rest/services/NEPAssist/ NEPAVELayersPublic fgdb/MapServer Base Map: ESRI ArcGIS Online, accessed November 2023 Updated: 11/6/2023 Layout: Clean Air Aprx: 72428_ReGrowTier2Maps



20,000 40,000 Feet Meters 6,000 12,000

Attachment 5 Coastal Zone Management Partner Worksheet and Coastal Zone Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Coastal Zone Management Act (CEST and EA) – PARTNER

https://www.onecpd.info/environmental-review/coastal-zone-management

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska Georgia		Maine	New Hampshire	Oregon	Virgin Islands
American	Guam	Maryland	New Jersey	Pennsylvania	Virginia
Samona					
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern	South Carolina	
			Mariana Islands		

- 1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?
 - \Box Yes \rightarrow Continue to Question 2.
 - ⋈ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.
- 2. Does this project include activities that are subject to state review?
 - □Yes → Continue to Question 3.
 - □No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.
- 3. Has this project been determined to be consistent with the State Coastal Management Program?

 ☐Yes, with mitigation. → The RE/HUD must work with the State Coastal Management

Program to develop mitigation measures to mitigate the impact or effect of the project.

\square Yes, without mitigation. \rightarrow If the RE/HUD agrees with this recommendation, the review is
in compliance with this section. Continue to the Worksheet Summary below. Provide documentation
used to make your determination.

 \square No \rightarrow Project cannot proceed at this location.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not located within the Puerto Rico Coastal Management Zone. The closest coastal zone area is located 62,041 feet (12 miles) from the project site. No further evaluation is required. The project is in compliance with the Coastal Zone Management Act.

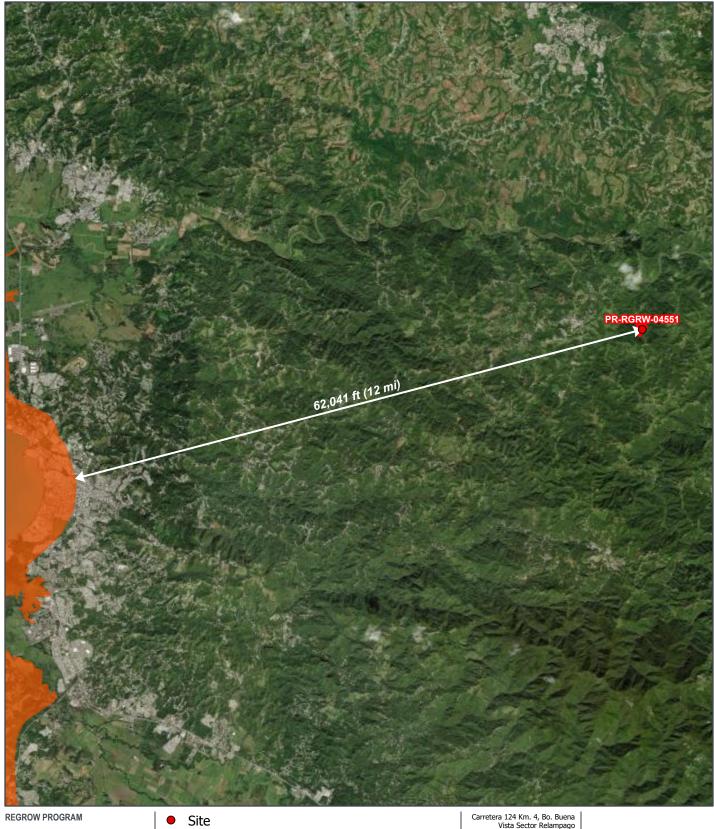


Figure B 5-1: Coastal Zone Management

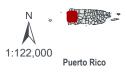
Applicant ID: PR-RGRW-04551

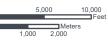


Coastal Management Zone

Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 Parcel ID: 184-000-008-12 18.249136, -66.970821

Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/Base Map: ESRI ArcGIS Online, accessed November 2023 Updated: 11/6/2023 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps





Attachment 6 Contamination and Toxics Substances Partner Worksheet, Radon Agency Correspondence, and Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

https://www.hudexchange.info/programs/environmental-review/site-contamination

1.	How was site contamination evaluated? $^{ m 1}$ Select all that apply.					
	☐ ASTM Phase I ESA					
	☐ ASTM Phase II ESA					
	☐ Remediation or clean-up plan					
	☐ ASTM Vapor Encroachment Screening					
	☑ None of the above					
	→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.					
	Continue to Question 2.					
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 below.					
	No on-site or nearby toxic sites were identified.					
	ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with					
	this section. Continue to the Worksheet Summary below.					
	\square Yes $ o$ Describe the findings, including any recognized environmental conditions					
	(RECs), in Worksheet Summary below. Continue to Question 3.					
3.	Can adverse environmental impacts be mitigated?					

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

	☐ Adverse environmental impacts cannot feasibly be mitigated → <u>HUD assistance may not be</u> used for the project at this site. Project cannot proceed at this location.
	 ☐ Yes, adverse environmental impacts can be eliminated through mitigation. → Provide all mitigation requirements² and documents. Continue to Question 4.
4.	Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls ³ , or use of institutional controls ⁴ . Click here to enter text.
	If a remediation plan or clean-up program was necessary, which standard does it follow? ☐ Complete removal
	☐ Risk-based corrective action (RBCA)
	→ Continue to the Worksheet Summary.
	i communication and incommunity.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project sites were evaluated for potential contamination by conducting a field site inspection on 9/25/2023 (Appendix C) to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards.

In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review did not find any of the above-listed toxic,

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

hazardous or radioactive substances in or within 3,000 feet of the project area that could affect the health and safety of project occupants or conflict with the intended use of the property. The project is in compliance with contamination and toxic substances requirements.

Radon Attachments



Memorandum to File

Date: September 30, 2024

From: Heath Anderson, Ph.D.

Deputy Program Manager

CDBG-DR Program

Re-Grow PR Urban-Rural Agriculture Program, Grant number B-17-DM-72-0001 &

B-18-DP-72-0001

Puerto Rico Department of Housing

Application Number: PR-RGRW-04551

Project: Ana M Ramos

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-04551 under the Re-Grow PR Urban-Rural Agriculture Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

Per the U.S. Department of Housing and Urban Development's (**HUD**) CPD Notice 23-103, the recommended best practices and alternative options for radon testing are infeasible and impracticable in this case due to the following reasons:

- As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this period, it is understood that there is a lack of scientific data. The latest report for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.
- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for

CDBG-DR Program
Re-Grow PR Urban-Rural Agriculture Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 2

Disease Control and Prevention (CDC), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.

- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (ANSI/AARST) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.
- Do-it-yourself (DIY) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to. We also do not have a radiation laboratory certified for radon testing.
- The project does not involve any occupied structures, and therefore, is exempt from considering radon as part of the site contamination analysis as per HUD Notice CDP- 23-103.

As part of the evaluation for this determination, PRDOH sent information requests to six (6) local agencies at the state and federal levels. We received responses from the following agencies:

- United States Geological Survey;
- Centers for Disease Control and Prevention;
- Puerto Rico Department of Health; and
- United States Environmental Protection Agency.

The agencies mentioned above confirmed the lack of scientific data on Radon testing for Puerto Rico and the technical difficulties that we face to comply with HUD's Radon testing requirement. For the above-mentioned reasons, Radon testing is infeasible and impracticable for this property, and no further consideration of Radon is needed for the environmental review.



August 20, 2024

Mrs. Carmen R. Guerrero Pérez Caribbean Environmental Protection Division City View Plaza II - Suite 7000 #48 Rd. 165 km 1.2 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerlo Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerlo Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MII), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MII programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miltigation efforts within the Islands of Puerto Rico. Rico.

Specifically, we are seeking for possible availability of the following information

 $\underline{Radon\ testing\ data} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.nivenda.pr.gov



August 20, 2024

Dr. Silvina Cancelos College of Engineering
University of Puerto Rico – Mayagüez Campus 259 Norte Blvd. Alfonso Valdés Cobián Mayagüez, Puerto Rico

Vía email: silvina.cancelos@upr.edu

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and militigation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Militigation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any militigation efforts within the Islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following information:

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Barbosa Ave. #606 , Building Juan C. Cordeto Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | https://doi.org/10.1002/j.com/noenda.pr.g.gg/

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2 / 2

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

<u>Policies and quidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements, if some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

llmn (Rodfiguez, Esq.

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2 / 2

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

<u>Policies and auidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategi are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

My Rodríguez, Esq.

Dr. Carlos Marín, carlos,marin3@upr.edu



August 20, 2024

Dr. Jessica Irizarry Director Office of Island Affairs U.S. Centers for Disease Control and Prevention 1324 Cll Canada, San Juan, 00920 Guaynabo, PR 00968-8069

Via email: OIA@cdc.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testing and mitigation in Inis Notice emphasizes the importance of radon testing and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Biosaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miligation efforts within the islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following

 $\frac{Radon\ testing\ data}{Results} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vijenda.pr.gov



August 20, 2024

Mrs. Anais Rodriguez Secretary
Puerto Rico Department of Natural Resources Carretera 8838, km, 6.3, Sector El Cinco, Río Piedras San Juan, PR 00926

Via email: anais.rodriquez@drna.pr.gov

RE: Request for Information regarding available data on radon testing

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testling and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels. It setting practices, and any militardine reforts within the identics of Puerto. testing practices, and any mitigation efforts within the islands of Puerto

Specifically, we are seeking for possible availability of the following

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. [787] 274-2527 | www.vivienda.pr.gov

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Ric
Page 2 /

agency has produced or commissioned that address radon testing or mitigation.

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

D. Rodríguez, Esq

CD8G-DR/MIT Pro Request for Information in relation with HUD CPD-23-103 for Puerli

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strate are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely,

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

William O. Rodríguez Rodríguez, Esq.

Secretary

Mr. Luis Márquez, <u>secretariaaire@drna.pr.gov</u> Eng. Amarilys Rosario, <u>aire@drna.pr.gov</u> Mrs. Elid Ortega, <u>eortega@drna.pr.gov</u>



August 20, 2024

Dr. Carlos R. Mellado López Secretary Puerto Rico Department of Health PO Box 70184 San Juan, PR 00936-8184

Vía email: drcarlos.mellado@salud.pr.gov

RE: Request for Information regarding available data on radon testing nd levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MIT). Is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any mitigation efforts within the islands of Puerto

Specifically, we are seeking for possible availability of the following information

Radon Iestling data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | https://doi.org/10.1007/j.com/noses/21365 San Juan, PR 00928-1365



August 20, 2024

Mrs. Holly Weyers Regional Director, Southeast – Puerto Rico US Geological Survey 3916 Sunset Ridge Road Raleigh, NC 27607

Vía email: hsweyers@usgs.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testing and mitigation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any mitigation efforts within the islands of Puerto

Specifically, we are seeking for possible availability of the following

Radon testing data - Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Reports and assessments - Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel (787) 274-2527 | www.vivienda.or.gov

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Roo

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. It some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

Ladriguez Rodriguez, Esq.

Mr. Raúl Hernández Doble, rhernandez2@salud.pr.gov

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2 / 2

Policies and guidelines – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative

Sincerely

Ariauez Rodriguez, Esq.

Mr. R. Randall Schumann, rschumann@usgs.gov

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>

Sent: Tuesday, September 3, 2024 6:36 AM

To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter

(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)

Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)

Subject: RE; REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

In response to the request from Mr. William Rodriguez of the Department of Housing, Government of Puerto Rico, I have reviewed all the available data within the CDC National Environmental Public Health Tracking Network system for data related to radon in Puerto Rico. In addition to the tracking data available on the internet, I also reached out to Mr. Aaron Vinson of the NCEH Tracking Branch.

I was not able to find any data in the CDC systems and this was confirmed by Mr. Vinson. We also reached out the US Environmental Protection Agency who indicated they had no radon data in their systems. Please relay this information to Mr. Rodríguez in your response to his requests

If you have any additional questions, please contact me.

Thank you and best regards,

Paul A. Charp, Ph.D., Fellow, HPS
Senior Health Physicist
Emerging Environmental Hazards and Health Effects Branch (EEHHEB)
Division of Environmental Health Science and Practice (DEHSP)
National Center for Environmental Health (NCEH)
Centers for Disease Control and Prevention (CDC)
pcharp@cdc.gov
770-488-0723 office
404.388.0614 Cell



From: Schumann, R. Randall <rschumann@usgs.gov>

Sent: Wednesday, August 21, 2024 4:39 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A.

Rivera-Vazquez <aarivera@vivienda.pr.gov>

Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

In the early 1990s the U.S. Geological Survey (USGS) conducted geologic assessments of radon potential for all 50 states and the territories of Guam and Puerto Rico, in collaboration with the U.S. EPA. I conducted the geologic radon potential assessment for Puerto Rico. The PDF file of the report is too large to attach to this message but it can be obtained at https://pubs.usgs.gov/of/1993/0292k/report.pdf. The USGS did not conduct indoor radon testing and we did not conduct field studies associated with this assessment; it was based on existing data. Mr. David Saldana of the Puerto Rico Department of Health kindly provided us with data for 610 homes that were tested for indoor radon by his agency between 1993 and 1995, which are summarized in the report. I am not aware of any other radon-related geologic studies conducted in the Commonwealth of Puerto Rico by the U.S. Geological Survey.

Best regards,

R. Randall Schumann
Scientist Emeritus
U.S. Geological Survey
Geociences and Environmental Change Science Center
Denver, Colorado, USA
rschumann@usgs.gov
https://www.usgs.gov/staff-profiles/r-randall-schumann

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>

Sent: Wednesday, August 21, 2024 2:13:31 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>

Subject: RE: [EXTERNAL] Request for Information- Randon testing and levels

Good afternoon, Ms. Medina

I regret to inform that we do not have any recent information on radon testing, since we do not have a certified radiation laboratory certified for radon testing. There are companies that sell test kits available online that can be done and mailed to a testing laboratory. There are also lists of radon contractors and these companies that process radon testing cartridges with instructions, on the Environmental Protection Agency Indoor air Quality web page. The last radon study in Puerto Rico done by the PR Department of Health was done on the year 1993.

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr

Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov> Sent: Wednesday, September 18, 2024 11:48 AM

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>;

Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>

Subject: RE: Request for Information- Randon testing and levels

Saludos.

La EPA esta trabajando una respuesta a su petición. Se sometió borrador a la directora y el subdirector para su aprobación y firma.

Brenda Reyes Tomassini
Public Affairs
U.S. EPA
Region 2
Caribbean Environmental Protection Division
(787) 977-5869/(787) 977-5865
Mobile: 202-834-1290

From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>

Sent: Friday, September 6, 2024 15:04

To: Melanie Medina Smaine < mmedina@vivienda.pr.gov >

Cc: Elaine Dume Mejia < Edume@vivienda.pr.gov>; Luz S Colon Ortiz < Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<a href="mailto:Aarivera@vivie

<<u>Reyes.Brenda@epa.gov</u>>; Povetko, Oleg <<u>Povetko.Oleg@epa.gov</u>>

Subject: Re: Request for Information- Randon testing and levels

Estimada Melanie Medina

Quería dejarle saber que recibimos su correo el 21 de agosto al igual que el de Maritza Rosa el pasado 4 de septiembre. Ya las personas involucradas de EPA, junto conmigo y el Dr. Marín estamos al tanto del asunto y estamos trabajando para poder enviarles la información.

Atentamente

Silvina Cancelos Professor Associate Director Mechanical Engineering Department University of Puerto Rico - Mayaguez Call BOX 9000 Mayaguez PR 00680 Tel: 787-832-4040 ext 5956 email: silvina.cancelos@upr.edu



Bubble Dynamics Lab



September 23, 2024

VIA EMAIL

William O. Rodríguez Rodríguez, Esq. Secretary
Puerto Rico Department of Housing
Barbosa Ave. 606 Building Juan C. Cordero
San Juan, PR 00917
Email: W.Rodriguez@vivienda.pr.gov

EPA Response to August 20, 2024 request for information of data on radon testing and levels in Puerto Rico

Dear Honorable Secretary Rodríguez Rodríguez

This communication is in response to your letter of August 20, 2024 addressed to the Puerto Rico Department of Natural and Environmental Resources (DNER) and referred to the U.S. Environmental Protection Agency (EPA) regarding available data on radon testing and levels within Puerto Rico

EPA's National Radon Action Plan 2021–2025 sets a goal for the nation to find, fix and prevent high indoor radon levels in 8 million buildings by 2025 and prevent 3,500 lung cancer deaths per year. Under this Plan, leaders from across multiple sectors are working together to plan, guide, and sustain nationwide action to prevent exposure to radon.

Due to the lack of data in Puerto Rico, EPA undertook an investigation in collaboration with the University of Puerto Rico-Mayaguez (UPRM) Campus, Departments of Civil Engineering and Surveying and Mechanical Engineering, to find out if radon presented a problem in Puerto Rico. Up until 2021, the only data we had for Puerto Rico was a 1993-1995 mail-in radon screening study referred to by the U.S. Geological Survey report (USGS, 1995) in which the USGS concluded that several areas of Puerto Rico have the geologic potential to generate indoor radon levels exceeding the EPA Action Level of 4 pC/L (piccouries per liter), perhaps locally reaching very high levels above 50 pC/L, if a house construction and

ventilation allow for soil-gas radon to enter and concentrate within the structure. ¹ According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irms and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian, Lares, Ciales, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm ystems. Locations measuring above the EPA Action Level of 4 pCI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMs). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in wapping fault in Puter to Nico proved to de Econipactace encessor given the COVID-19 panietin. In 2020. EPA and UPM continue to work on the project, however, results have not been finalized, and no scientific report has been published yet. Unfortunately, EPA cannot share preliminary data at this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCi/L (EPA Action Level) that might need mitigation to protect the health of their inhabitants.

Although many states have developed laws and regulations governing radon disclosure, certification, and mitigation, Puerto Rico lacks legislation or mandatory radon testing provisions for new construction, remodeling, selling or buying homes. Given this loophole and aiming to answer your request, the EPA can provide information on Best Management Practices for sampling indoor radon in Puerto Rico.

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 165 GUAYNABO, PR 00968

If you have any questions or need any additional information, please contact me at 787-977-5865 or guerrero.carmen@epa.gov or have your staff contact Reyes, Brenda at reyes.brenda@epa.gov or (787) 977-5869.

Sincerely,

CARMEN **GUERRERO** PEREZ

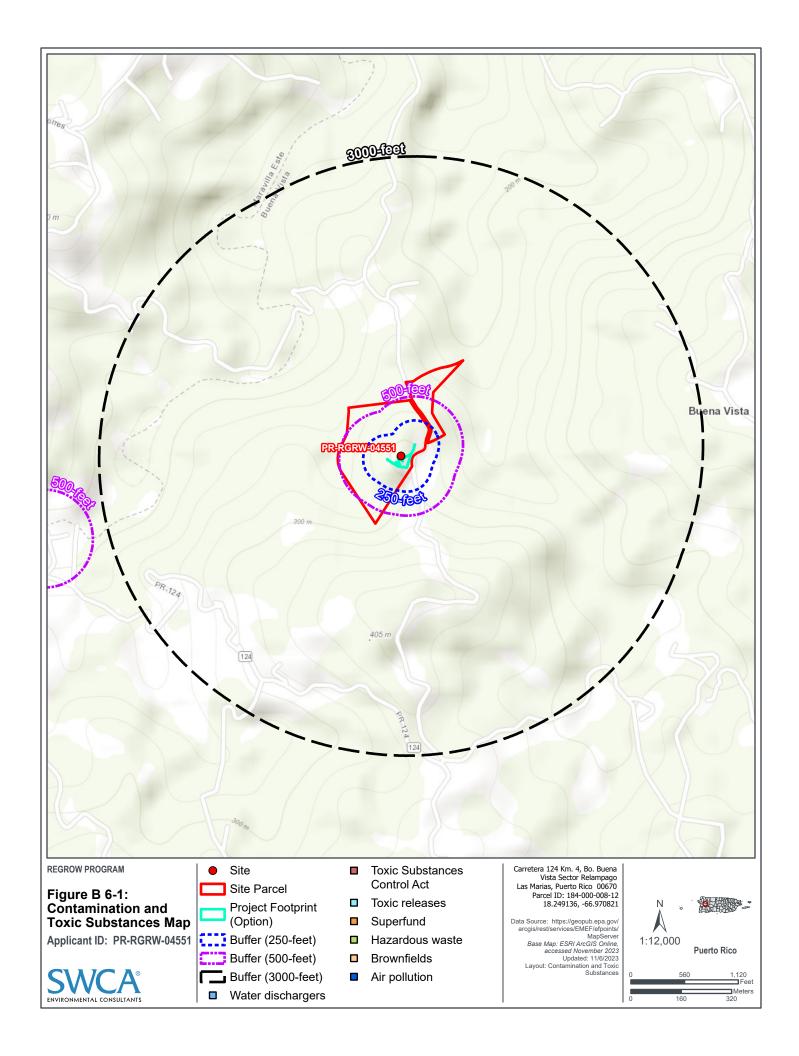
Digitally signed by CARMEN GUERRERO PEREZ Date: 2024.09.23 09:41:39 -04'00'

Carmen R. Guerrero Pérez Director

Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)

Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

¹ Reference: USGS. Geologic Radon Potential of Guam and Puerto Rico, Report 93-292-K. Washington, DC: USGS. Retrieved 9/11/2024, from https://pubs.usgs.gov/of/1993/0292k/report.pdf.



Attachment 7

Endangered Species Act Partner
Worksheet, Threatened and Endangered
Species Technical Memorandum,
USFWS IPaC Species List and Critical
Habitat Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Endangered Species Act (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/endangered-species

1. Does	he project	: involve any	activities that	have the	potential to	affect sp	ecies or l	habitats?
---------	------------	---------------	-----------------	----------	--------------	-----------	------------	-----------

- □No, the project will have No Effect due to the nature of the activities involved in the project.
 - → If the RE/HUD agrees with this recommendation, the review is in compliance with this section.

 Continue to the Worksheet Summary below. Provide any documents used to make your determination.
- □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:

Click here to enter text.

- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section.

 Continue to the Worksheet Summary below. Provide any documents used to make your determination.
- \boxtimes Yes, the activities involved in the project have the potential to affect species and/or habitats. \Rightarrow Continue to Question 2.

2. Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the FWS Website.

□No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section.

Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

- 3. Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:
 - □ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.
 - → If the RE/HUD agrees with this recommendation, the review is in compliance with this section.

 Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
 - May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
 - → Partner entities should not contact the Services directly. If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.
 - □Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.
 - → Partner entities should not contact the Services directly. If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Threatened, endangered, and migratory bird species were identified by reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) Tool. In addition, critical species habitat was reviewed through the USFWS IPaC and Critical Habitat Portal databases. The review identified two federally listed species, the Puerto Rican harlequin butterfly (*Atlantea tulita*) and Puerto Rican boa (*Chilabothrus inornatus*), with the potential to occur within the project area.

Based on the site inspection and proposed project activities, the project will have *no effect* on the Puerto Rican harlequin butterfly or designated critical habitat. Due to the generalist nature of the Puerto Rican boa, forested habitat surrounding the project areas, and dense ground cover present

throughout the review area, the Puerto Rican boa may occur within the project area. The applicant will employ the conservation measures outlined in the USFWS 2024 General Project Design Guidelines for the Puerto Rican boa. As such, it is anticipated that the project *may affect, but is not likely to adversely affect* the Puerto Rican boa. See the attached USFWS informal consultation request and subsequent concurrence, dated July 29, 2024.



United States Department of the Interior

FISH AND WILDLIFE SERVICE

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



In Reply Refer to: FWS/R4/CESFO/72083-Gen

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

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

Re: CDBG-DR PR-RGRW-04551 Ana M. Ramos, Las Marías, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated June 21, 2024, requesting informal consultation on the above referenced project. As per your request, our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) is proposing the construction of a new greenhouse (40 feet (Ft) x 20 Ft), solar system, irrigation system, cisterns, and a freight container (40 Ft x 8 Ft). The project will be located on 20.64 acre property at State Road PR-124, Km 4, Bo. Buena Vista, Setor Relámpago (18°14'57.5"N 66°58'13.8"W) in the municipality of Las Marías. Construction of the greenhouse will require some tree pruning and vegetation removal will be required at the Cistern 1 location. All other project areas consist of mowed grasses surrounded by forested areas.

Using the Information for Planning and Consultation (IPaC) system PRDOH has determined that the proposed project (Project code: 2024-0043900) lies within the range of Puerto Rican boa (*Epicrates inornatus* now known as *Chilabothrus inornatus*) and Puerto Rican harlequin butterfly (*Atlantea tulita*).

The PRDOH has determined that the proposed project will have no effect (NE) Puerto Rican harlequin butterfly due to the lack of suitable habitat. We acknowledge receipt of PRDOH's NE determination for the Puerto Rican harlequin butterfly. Currently, we do not have information to refute that determination. Because the PRDOH made a NE determination, PRDOH is not required to conduct formal or informal section 7 consultation with the Service, and the Service is not required to concur with PRDOH's NE determination.

As for the Puerto Rican boa, based on the nature of the project, scope of work, information available, and analysis of the IPaC lists, PRDOH has determined that the proposed project may

Mr. Pérez-Bofill

affect, but is not likely to adversely affect the Puerto Rican boa. Conservation measures will be implemented prior to and during the drainage piping installation to avoid or minimize impacts to this species.

We have reviewed the information provided in your letter and our files, and concur with your determination that the proposed project may affect, but is not likely to adversely affect the Puerto Rican boa with the implementation of the conservation measures.

In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

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

Sincerely,

LOURDES MENA Digitally signed by LOURDES MENA Date: 2024.07.29 18:07:39 -04'00'

Lourdes Mena Field Supervisor

drr

TECHNICAL MEMORANDUM

For: Puerto Rico Department of Housing

CDBG-DR & CDBG-MIT Program ReGrow Environmental Assessment

From: Kaitie Wilms, Wildlife Biologist

Date: November 6, 2023

Re: Threatened and Endangered Species Review for Carretera 124 KM 4.5, Barrioi Buena

Vista Sector Relampago, Las Marias, Puerto Rico, 00670

Applicant Name: Ana M. Ramos

Site Address: Carretera 124 KM 4.5, Barrio Buena Vista Sector Relampago, Las Marias, Puerto Rico, 00670

GPS Coordinates: 18.249376, -66.970718

This Threatened and Endangered Species Review evaluates the installation of a greenhouse, warehouse, and irrigation system. This parcel is located at Carretera 124 KM 4.5, Barrio Buena Vista Sector Relampago, Las Marias, Puerto Rico. To complete this review, the United States Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) system was consulted, then a site inspection performed to evaluate on-site nest and habitat potential. For the purposes of this review, the evaluation encompasses a maximum 100-foot buffer around the proposed project location.

The species list for the site was generated by the USFWS Caribbean Ecological Services Field Office in Boqueron, Puerto Rico (attached). Since all project activities will occur on land, marine and aquatic species have been excluded from the evaluation. For any activities located near wetlands and/or waterbodies, best management practices (BMPs) will be implemented to prevent impacts to freshwater species. According to the IPaC results, the property is located within the habitat range of two terrestrial species considered to be threatened or endangered under the Endangered Species Act:

- Puerto Rican Boa (*Chilabothrus inornatus*)
- Puerto Rican Harlequin Butterfly (Atlantea tulita)

A site inspection on September 25, 2023 found the parcel is situated in a rural area. The property is used for agricultural production and the lot consists of a mix of cleared, agricultural, and forested areas. The proposed project area consists of open pasture lawn. Representative photographs of the subject property are included in the Environmental Field Assessment Photographic Log. The review area does contain trees that could provide suitable habitat to multiple federally listed species; however, no tree or vegetation removal is planned to occur, and inspectors did not observe any suitable ground or vegetative habitat, individuals, or nests for any listed species at the proposed project location. There is no critical habitat for any species found within the subject property based on the USFWS database.

Based on agency data and site observations, this review concludes that the installation of the new greenhouse, warehouse, and irrigation system on the parcel will result in *no effect* to all federally protected species with the potential to occur in the area.

I can be reached by phone (843-693-0711) or email (kaitie.wilms@swca.com) with any questions or concerns.

Sincerely,

Kaitie Wilms Wildlife Biologist

Kaitis Wilms

SWCA Environmental Consultants



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: February 01, 2024

Project Code: 2024-0043900 Project Name: PR-RGRW-04551

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

location or may be affected by your proposed project

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

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

This species list is provided by:

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

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

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

PROJECT SUMMARY

Project Code: 2024-0043900
Project Name: PR-RGRW-04551
Project Type: Disaster-related Grants

Project Description: Installation of a greenhouse, solar system, irrigation system, water tanks,

and a freight container.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.249366600000002,-66.97053057006352,14z



Counties: Las Marías County, Puerto Rico

Project code: 2024-0043900 02/01/2024

ENDANGERED SPECIES ACT SPECIES

There is a total of 2 threatened, endangered, or candidate species on this species list.

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

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

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

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

REPTILES

NAME STATUS

Puerto Rican Boa *Chilabothrus inornatus*

Endangered

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

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/QWKD3UKRZFCABPIF3ZOINZR2UQ/documents/generated/7159.pdf}$

INSECTS

NAME STATUS

Puerto Rican Harlequin Butterfly *Atlantea tulita*

Threatened

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

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

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

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

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

MIGRATORY BIRDS

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

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

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

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

WETLANDS

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

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

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

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

Project code: 2024-0043900 02/01/2024

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Kaitie Wilms

Address: 911 Hammond Drive

City: North Augusta

State: SC Zip: 29841

Email kaitie.wilms@swca.com

Phone: 8436930711



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: February 01, 2024

Project code: 2024-0043900 Project Name: PR-RGRW-04551

Subject: Consistency letter for the project named 'PR-RGRW-04551' for specified threatened

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

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

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On February 01, 2024, Kaitie Wilms used the Caribbean DKey; dated January 19, 2024, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-04551'. The project is located in Las Marías County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.249366600000002,-66.97053057006352,14z



The following description was provided for the project 'PR-RGRW-04551':

Installation of a greenhouse, solar system, irrigation system, water tanks, and a freight container.

Based on your answers and the assistance of the Service's Caribbean DKey, you made the following effect determination(s) for the proposed Action:

SpeciesListing StatusDeterminationPuerto Rican Boa (Chilabothrus inornatus)EndangeredMay affect

<u>Consultation with the Service is not complete.</u> Further consultation with the Caribbean Ecological Services office is required for those species with a determination of "may affect" listed above. Please contact the Caribbean Ecological Services office to discuss methods to avoid or minimize potential adverse effects to those species.

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

Action Description

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

1. Name

PR-RGRW-04551

2. Description

The following description was provided for the project 'PR-RGRW-04551':

Installation of a greenhouse, solar system, irrigation system, water tanks, and a freight container.



QUALIFICATION INTERVIEW

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

No

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

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

No

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

No

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

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

No

5. Does the proposed project consist of repavement or repair of existing roads and installing transit signage or guardrails?

No

6. Does the proposed project consist of the construction of gutters and/or sidewalks along existing roads, and developments?

No

7. Does the proposed project consist of replacement or repair of existing bridges which include cutting vegetation or earth movement?

No

8. Does the proposed project consist of activities within existing Right of Ways (ROWs) along roads which include cutting vegetation or earth movement?

No

9. Is the proposed project located within a rural area covered by grassland (pasture lands "pastos")?

No

10. Is the proposed project adjacent or within a forested area?

Note: Examples of immediately adjacent to forested areas are rock walls and haystack hills ("mogotes"), wet montane forest, lowland wet forest, remnant coastal, mangrove forest, damp and dry limestone karst forests, pastureland with patches of exotic trees.

Yes

11. Is the project area more than 1 acre?

No

12. Is the proposed project an existing facility or the expansion of an existing facility within the footprint of the already developed area?

No

13. Is the proposed project a new facility which would require earth moving, vegetation clearing, or debris removal using heavy machinery, the use of staging areas, construction of temporary access roads?

No

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

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

Agency: SWCA

Name: Kaitie Wilms

Address: 911 Hammond Drive

City: North Augusta

State: SC Zip: 29841

Email kaitie.wilms@swca.com

Phone: 8436930711

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

General Project Design Guidelines (1 Species)

Generated February 01, 2024 06:09 PM UTC, IPaC v6.104.0-rc2



IPaC - Information for Planning and Consultation (https://ipac.ecosphere.fws.gov/): A project planning tool to help streamline the U.S. Fish and Wildlife Service environmental review process.

Table of Contents

Species Document Availability	
Puerto Rican Boa - Caribbean Ecological Services Field Office	1

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus

Species without general design guidelines available

Puerto Rican Harlequin Butterfly Atlantea tulita

General Project Design Guidelines - Puerto Rican Harlequin Butterfly and 1 more species

Published by Caribbean Ecological Services Field Office for the following species included in your project

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus



U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

Section 7 (a)(1) of the Endangered Species Act (ESA) charges Federal agencies to aid in the conservation of listed species, and section 7 (a)(2) requires the agencies, through consultation with the U.S. Fish and Wildlife Service (Service), to ensure their activities are not likely to jeopardize the continued existence of listed species or adversely modify designated critical habitats. Section 7 applies to the management of Federal lands as well as Federal actions that may affect federally listed species, such as Federal approval of private activities through the issuance of Federal funding, permits, licenses, or other actions. Any person that injures, captures, or kills a Puerto Rico boa is subject to penalties under the ESA. If Federal funds or permits are needed, the funding or permitting agency should initiate Section 7 consultation with the Service. To initiate a consultation under the Section 7 of the ESA, you must submit a project package with the established minimum requirements. These conservation measures should be incorporated into the project plans to minimize possible impacts to the species.

The endangered Puerto Rican (PR) boa (*Chilabothrus inornatus*, formerly *Epicrates inornatus*) is the largest endemic snake species that inhabits Puerto Rico. The PR boa is non-venomous and does not pose any life threatening danger to humans, but some individuals may try to bite if disturbed or during capture or handling. Its body color ranges from tan to dark brown with irregular diffuse marking on the dorsum, but some individuals lack marking and are uniformly dark. Juveniles may have a reddish color with more pronounced markings. In general, as they mature, their body color tends to darken.



The PR boa was federally listed in 1970. Currently, the species has an island-wide distribution and occurs in a wide variety of habitat types, ranging from wet montane to subtropical dry forest and can be found from mature forest to areas with different degrees of human disturbance such as roadsides or houses, especially if near their habitat in rural areas. The PR boa is considered mostly nocturnal, remaining less active, concealed or basking under the sun during the day.

The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR boa and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented in this document.

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). **If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own**. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

If you have any questions regarding the above conservation measures, please contact the Service:

- José Cruz-Burgos, Endangered Species Program Coordinator
 - o Email: jose cruz-burgos@fws.gov
 - o Office phone (305) 304-1386
- Jan Zegarra, Fish and Wildlife Biologist
 - o Email: jan zegarra@fws.gov
 - o Office phone (786) 933-1451



Figure B 7-1: Critical Habitat Map

Applicant ID: PR-RGRW-04551

·04551

Site Parcel

Buffer (100-ft)

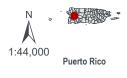
Critical Habitat - Final

National Wildlife Refuges



Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 Parcel ID: 184-000-008-12 Parcel Center: 66.976123°W 18.214165°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkt.V/arcgis/ rest/services/USFWS Critical Habitat/ Base Map: ESRI ArcGIS Online, accessed November 2023 Updated: 11/6/2023 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps





Attachment 8 Explosive and Flammable Hazards Partner Worksheet



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Explosive and Flammable Hazards (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities

1.	Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)? □ No → Continue to Question 2.
	□ Yes
	Explain:
	Click here to enter text.
	→ Continue to Question 5.
2.	Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion? □ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
	\square Yes \rightarrow Continue to Question 3.
3.	Within 1 mile of the project site, are there any current <i>or planned</i> stationary aboveground storage containers:
	 Of more than 100-gallon capacity, containing common liquid industrial fuels OR Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?
	\square No \Rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
	\square Yes \rightarrow Continue to Question 4.
•	4. Is the Separation Distance from the project acceptable based on standards in the Regulation? Please visit HUD's website for information on calculating Acceptable Separation Distance. □ Yes
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

□ No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD's website for information on calculating Acceptable Separation Distance.

☐ Yes

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

□ No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

6. 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 make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

Click here to enter text.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project includes the purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The project itself is not the development of a hazardous facility nor will the project increase

residential densities. No further evaluation is required. The project is in compliance with explosive and flammable hazard requirements.

Attachment 9 Farmlands Protection Partner Worksheet and Prime Farmland Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Farmlands Protection (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/farmlands-protection

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 → Continue to Question 2.								
	⊠ No								
	ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section.								
	Continue to the Worksheet Summary below.								
2.	Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site? You may use the links below to determine important farmland occurs on the project site:								
	 Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm 								
	 Check with your city or county's planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not 								
	exempt it from FPPA requirements) Contact NRCS at the local USDA service center								
	http://offices.sc.egov.usda.gov/locator/app?agency=nrcs or your NRCS state soil scientist								
	http://soils.usda.gov/contact/state_offices/ for assistance								
	□ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.								
	☐ Yes → Continue to Question 3.								
2	Consider alternatives to completing the project on important farmland and means of avoiding								

- Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
 - Complete form <u>AD-1006</u>, "Farmland Conversion Impact Rating" and contact the state soil scientist before sending it to the local NRCS District Conservationist.
 - Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Work with the RE/HUD to determine how the project will proceed. Document the conclusion:

□ Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

□ Project will proceed without mitigation.

Explain why mitigation will not be made here:

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

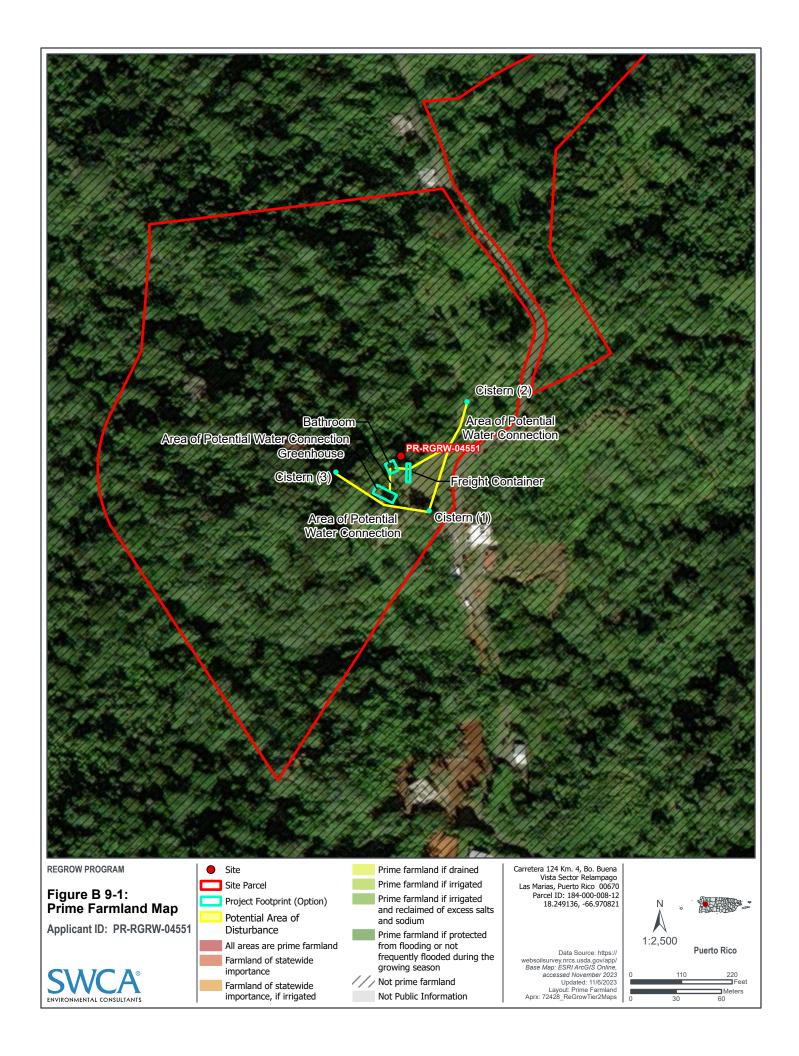
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

This project does not include any activities that could potentially convert agricultural land to non-agricultural use. No prime farmland or farmlands of statewide importance are within the project area. Although the project includes new construction, the project is exempt from review under the Farmland Protection Policy Act (FFPA) as the project is limited to construction of on-farm structures needed for farm operations. No further review is required. The project is in compliance with the Farmland Protection Policy Act.



Attachment 10 Floodplain Management Partner Worksheet and Advisory Base Flood Elevation Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation		
Executive Order 11988,	Executive Order 11988	24 CFR 55		
Floodplain Management,	Executive Order 13690			
requires Federal activities to	42 USC <u>4001-4128</u>			
avoid impacts to floodplains and	42 USC 5154a			
to avoid direct and indirect				
support of floodplain				
development to the extent				
practicable.				
Reference				
https://www.hudexchange.info/environmental-review/floodplain-management				

1.		regulation	et an exemption at 24 CFR 55.12 from compliance with HUD's floodplain ons in Part 55 or utilize the delayed compliance date for certain Office of
		olicable d	citation at 24 CFR 55.12 and provide supporting documentation for the
	determination		
	a) 🗆 HUD-as	sisted ac	ctivities described in 24 CFR 58.34 and 58.35(b)
	b) □ HUD-as 50.19	ssisted a	ctivities described in 24 CFR 50.19, except as otherwise indicated in §
	c) \square The ap	proval of	f financial assistance for restoring and preserving the natural and
	beneficial	function	s and values of floodplains and wetlands, including through acquisition of
	such flood	lplain an	d wetland property, where a permanent covenant or comparable
		-	on the property's continued use for flood control, wetland projection, k land, but only if:
	•		operty is cleared of all existing buildings and walled structures; and
		-	operty is cleared of related improvements except those which:
	, ,	(i)	Are directly related to flood control, wetland protection, open space, or park land (including playgrounds and recreation areas);
		(ii)	Do not modify existing wetland areas or involve fill, paving, or other ground disturbance beyond minimal trails or paths; and
		(iii)	Are designed to be compatible with the beneficial floodplain or wetland function of the property.

d)	☐ An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance
ه)	☐ Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions
_	☐ A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland;
g)	\square HUD's or the responsible entity's approval of a project site, an incidental portion of which is situated in the FFRMS floodplain (not including the floodway, LiMWA, or coastal high hazard area) but only if:
	(1) The proposed project site does not include any existing or proposed buildings or improvements that modify or occupy the FFRMS floodplain except de minimis improvements such as recreation areas and trails; and
	(2) the proposed project will not result in any new construction in or modifications of a wetland
	 ☐ Issuance or use of Housing Vouchers or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies) ☐ Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.
installation	ons do not apply due to the project activities being purchase, construction, and on of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a ontainer, and the purchase of greenhouse tables and piping material.
Based on the	ne response, the review is in compliance with this section. Continue to the Worksheet elow.
mu	Yes. Office of Housing programs utilizing the January 1, 2025 compliance date. These reviews st comply with the 2013 version of the Part 55 regulations. Continue to Worksheet Summary 2013 version to upload supporting documentation.
	No. Continue to Question 2.
2. Do	es the project include a Critical Action?
hos	Yes. Describe the Critical Action. Examples of Critical Actions include projects involving spitals, fire and police stations, nursing homes, hazardous chemical storage, storage of valuable ords, and utility plants. Continue to Question 4.
No, the p	project is not a Critical Action as defined in 24 CFR 55.2(b)(3)
	No. Continue to Question 3.

3. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Include documentation and an explanation of why this is the best available information for the site. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Select one of the following three options:

☑ No. Review for floodplain management is complete.

apply, continue to question 7.

a.

\square CISA for non-critical actions. If using a local tool, data, or resources, ensure that the FFRMS elevation is higher than would have been determined using the 0.2 PFA or the FVA.
\boxtimes 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.
□ FVA. If neither CISA nor 0.2-PFA is available, for non-critical actions, the FFRMS floodplain is the area that results from adding two feet to the base flood elevation as established by the effective FIRM or FIS or—if available —a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.
Does your project occur in the FFRMS floodplain? Yes, continue to part b.

b. Is your project located in any of the floodplain categories below? Select all that apply. If none

□ Floodway: Continue to Question 5. Floodways.
 □ Coastal High Hazard Area (V Zone) or Limit of Moderate Wave Action (LiMWA): Continue to Question 6. Coastal High Hazard Areas and LiMWAs.

4. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), or the higher of the 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

	Utilize CISA to determine the FFRMS floodplain for critical actions
	☐ CISA for Critical Actions. If using a local tool, ensure that the FFRMS elevation provided is higher than the 0.2 PFA or 3′ above the base flood elevation.
	OR;
	Choose the higher of 0.2 PFA or FVA elevations
	□ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.
	□ FVA. For critical actions, the FFRMS floodplain is the area that results from adding three feet to the base flood elevation as established by the effective FEMA FIRM or FIS or—if available —a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.
a. I	Does your project occur in the FFRMS floodplain? ☐Yes, continue to part b.
	□No. Review for floodplain management is complete.
b.	Is your project located in any of the floodplain categories below? Select all that apply. If none apply, continue to question 7.
	☐ Floodway: Continue to Question 5. Floodways.
	☐ Coastal High Hazard Area (V Zone) or LiMWA: Continue to Question 6. Coastal High Hazard Areas and LiMWAs.
5.	Floodways Do the floodway exemptions at 55.8 or 55.21 apply? ☐ Yes The 8-Step Process is required. Document mitigation measures necessary to meet the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice. Continue to Question 7. 8-Step Process.
	□ No Federal assistance may not be used at this location. You must either choose an alternate site or cancel the project at this location.

6. Coastal High Hazard Area (V Zone) and LiMWAs Do the exemptions at <u>55.8</u> or <u>55.21</u> apply?

☐ Yes <u>The 8-Step Process is required.</u> Document mitigation measures necessary to mee the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice. Continue to Question 7. 8-Step Process.
□ No
Federal assistance may not be used at this location. You must either choose an alternate site
or cancel the project at this location.
8-Step Process.
Does the 8-Step Process apply? Select one of the following options:
☐ 8-Step Process is inapplicable per 55.13.
Select the applicable citation:
□ (a) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging, or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway, coastal high hazard area, or LiMWA;
□ (b) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(12);
☐ (c) HUD or a recipient's actions involving the disposition of individual HUD or recipient held, one- to four-family properties;
□ (d) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573), where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance;
☐ (e) The approval of financial assistance to lease units within an existing structure located within the floodplain, but only if;
(1) The structure is located outside the floodway or coastal high hazard area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24); and
(2) The project is not a critical action; and
(3) The entire structure is or will be fully insured or insured to the maximum extent available under the NFIP for at least the term of the lease.
☐ (f) Special projects for the purpose of improving efficiency of utilities or installing
renewable energy that involve the repair, rehabilitation, modernization,
weatherization, or improvement of existing structures or infrastructure, do not meet the thresholds for "substantial improvement" under § 55.2(b)(12), and do not include the installation of equipment below the FFRMS floodplain elevation.

7.

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

☐ 5-Step Process is applicable per 55.14. Provide documentation of 5-Step Process. Select the applicable citation:
 □ (a) HUD actions involving the disposition of HUD-acquired multifamily housing projects o "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 4-CFR 59.24).
□ (b)HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase o refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communitie that are in good standing under the NFIP.
□ (c) HUD's or the recipient's actions under any HUD program involving the repair rehabilitation, modernization, weatherization, or improvement of existing multifamilitation, modernization, weatherization, or improvement of existing multifamilitation, modernization, weatherization, or improvement of existing multifamilitation, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communitie that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under \$55.2(b)(10), and the footprint of the structure and paved areas is not increased by more than 20 percent.
 □ (d) HUD's (or the recipient's) actions under any HUD program involving the repair rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not increased by more than 20 percent □ (e) HUD's or the recipient's actions under any HUD program involving the repair rehabilitation, or replacement of existing nonstructural improvements including streets curbs and gutters, where any increase of the total impervious surface area of the facilities de minimis. This provision does not include critical actions, levee systems, chemical storage facilities (including any tanks), wastewater facilities, or sewer lagoons.
Continue to Question 8. Mitigation.
☐ 8-Step Process applies. Provide a completed 8-Step Process, including the early public notice and the final notice.
Continue to Question 8. Mitigation.

8. Mitigation

For the project to comply with this section, all adverse impacts must be mitigated. Explain in detail the measures that must be implemented to mitigate the impact or effect, including the timeline for implementation. Note: newly constructed and substantially improved structures within the FFRMS floodplain must be elevated to the FFRMS floodplain elevation or floodproofed, if applicable.

N/A	
	ollowing if any mitigation/minimization measures have been identified for this project in -Step Process? Select all that apply.
	Buyout and demolition or other supported clearance of floodplain structures Insurance purchased in excess of statutory requirement under the Flood Disaster stection Act of 1973 Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales Stormwater capture and reuse Green or vegetative roofs with drainage provisions Natural Resources Conservation Service conservation easements or similar easements Floodproofing of structures as allowable (e.g. non-residential floors) Elevating structures (including freeboard above the required base flood elevations) Levee or structural protection from flooding Channelizing or redefining the floodway or floodplain through a Letter of Map Revision

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- FIRM panel numbers
- CISA data or maps
- Information on other data or tools used or accessed
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Include all documentation supporting your findings in your submission to HUD

See below.			

Worksheet Summary for 2013 Version

Compliance Determination

Attach 'Floodplain Management Partner Worksheet' (OMB No. 2506-0177), FIRM map indicating project location, and summary of 8-step or 5-step decision making process if applicable.

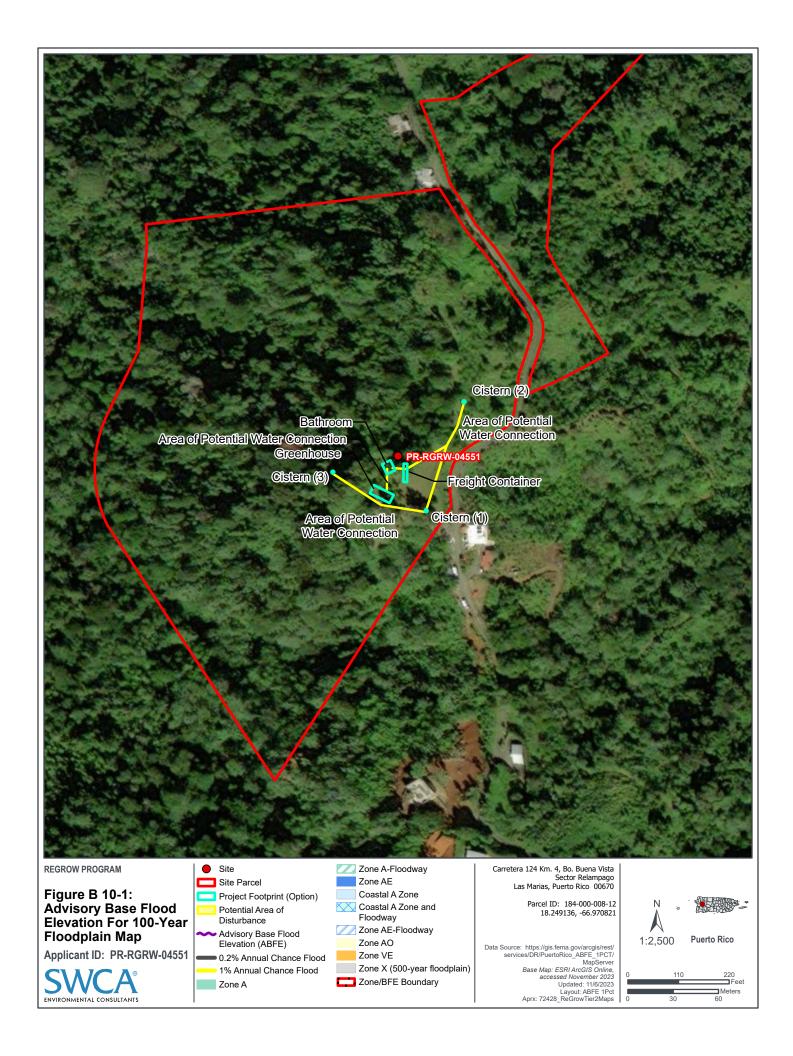
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Include all documentation supporting your findings in your submission to HUD

An Advisory Base Flood Elevation (ABFE) map was developed by FEMA, which shows the project sites are in Flood Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required. The extent of the FFRMS floodplain was determined using the 0.2 percent flood approach. The project is in compliance with Executive Order 11988, as amended by Executive Order 13690.

PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Las Marías; therefore, PFIRM information was not available for the area and therefore not considered in the review.



Attachment 11 Historic Preservation Partner Worksheet and SHPO Consultation



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Historic Preservation (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/historic-preservation

Threshold

Is Section 106 review required for your project?

□ No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the <u>PA Database</u> to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

Click here to enter text.

→ Continue to the Worksheet Summary.

□ 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)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

Click here to enter text.

→ Continue to the Worksheet Summary.

The Section 106 Process

After determining the need to do a Section 106 review, HUD or the RE will initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Only RF or HUD staff may initiate the Section 106 consultation process. Partner entities may gather information, including from SHPO records, identify and evaluate historic properties, and make initial assessments of effects of the project on properties listed in or eligible for the National Register of Historic Place. Partners should then provide their RE or HUD with all of their analysis and documentation so that they may initiate consultation.

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the When To Consult With Tribes checklist within Notice CPD-12-006: Process for Tribal Consultation to determine if the RE or HUD should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that only HUD or the RE may initiate consultation with Tribes. Partner entities may prepare a draft letter for the RE or HUD to use to initiate consultation with tribes, but may not send the letter themselves.

List all organizations and individuals that you believe may have an interest in the project here: SHPO, PRDOH, Applicant

→ Continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

Provide a preliminary definition of the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

The proposed project is located on a 20.64-acre parcel (Cadastral Number 184-000-008-12) at Carretera 124 Km. 4, Barrio Buena Vista Sector Relampago, Las Marias, Puerto Rico 00670. This property is in a rural area in the central portion of Las Marías Municipio. Access to the project areas is provided via a paved road that intersects the eastern part of the parcel. All proposed project activities are in the central-eastern portion of the parcel.

The applicant has identified five locations for project activities related for the Intended Use of Grant Funds that are being evaluated under this Environmental Assessment (EA), also shown on Figures 1 and 2:

- Greenhouse Site (18.249148, -66.970819) is in the eastern part of the parcel, approximately 69 feet (ft) west of the paved access road that intersects the parcel.
- Freight container (warehouse) and Solar Panels Site (18.249275, -66.970672) is in the eastern part of the parcel, approximately 145 ft west of the paved road that intersects the parcel.
- Cistern 1 (18.249049, 66.970541) is in the eastern part of the parcel, approximately 37 ft northwest of the paved road that intersects the parcel.
- Cistern 2 (18.249701, -66.970307) is in the central-eastern part of the parcel, approximately 116 ft west of the paved road that intersects the parcel.
- Cistern 3 (18.249278, -66.971126) is in the central-eastern part of the parcel, approximately 262 ft west of the paved road that intersects the parcel.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic

districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary. Archaeology - Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are no reported archaeological materials or significant cultural properties within a half-mile (mi) radius of the project location. No archaeological surveys have been conducted within the 0.5 mi review radius with no cultural resources found. The proposed project is located in a rural area in the western portion of the island at an elevation of 300 feet (ft; 91 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: CoF2 (Consumo clay, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). The project area APE is in the central-north portion of Municipio Las Marías. The general project area is located on a northwest-facing slope in an area of high relief that is dissected by multiple drainages of varying sizes and features thick, tropical forest vegetation. The closest freshwater source is an unnamed perennial tributary to the Río Mayaguecillo that coincides with the west property boundary and is located 0.09 mi (0.14 kilometer [km]) west of the project area. The west coast is approximately 13.5 mi (21.7 km) from the project area.

Architecture - Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61 shows that the project area is not within the boundaries of a National Register of Historic Places (NRHP)- eligible or listed Traditional Urban Center or Historic District. No Section 106 surveys have been completed within the 0.50-mi review area. The project area is in a rural area of Las Marias, in Buena Vista Barrio. The area is mountainous with dense tropical vegetation. The project site sits at the top of a mountain ridge, in an area that had been undeveloped until the 1990s. The two houses across the road, as well as other various buildings across the road were constructed after 1993, as Google Earth imagery from that year (https://www.googleearth.com) shows there is nothing at the top of the ridge. There are buildings to the south that appear in 1993, but not in 1975 imagery from Earth Explorer (EarthExplorer (usgs.gov). One building that is west of the project site appears on 1993 imagery now shows as ruins on current Google Earth imagery, and it has been overtaken by vegetation. As the project site sits in an area that was not developed until the 1990s, and the houses to the south were constructed ca. 1980 no historic properties will be affected by the project. Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP listed/eligible historic properties are

within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-04551 is located.

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

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

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

☐ Yes → Provide survey(s) and report(s) and continue to Step 3.
 Additional notes:
 Click here to enter text.
 ☑ No → Continue to Step 3.

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 HUD guidance.

Choose one of the findings below to recommend to the RE or HUD.

Please note: this is a recommendation only. It is **not** the official finding, which will be made by the RE or HUD, but only your suggestion as a Partner entity.

Document reason for finding:

- No historic properties present.
- ☐ Historic properties present, but project will have no effect upon them.

□ No Adverse Effect

Document reason for finding and provide any comments below.

Comments may include recommendations for mitigation, monitoring, a plan for unanticipated discoveries, etc.

Click here to enter text.

☐ Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification.

Criteria of Adverse Effect: 36 CFR 800.5

Click here to enter text.

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation.

Click here to enter text.



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

February 29, 2024

Lauren Bair Poche

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

SHPO: CF-02-21-24-11 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-04551, ANA M RAMOS, CARR. 124 KM. 4, BO. BUENA VISTA, SECTOR RELÁMPAGO, LAS MARÍAS, PUERTO RICO

Dear Ms. Poche,

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

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

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

Sincerely,

Carlos A. Rubio-Cancela

State Historic Preservation Officer

and athir

CARC/GMO/LGC





February 22, 2024

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

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

Section 106 NHPA Effect Determination Submittal: PR-RGRW-04551 – Ana M Ramos – Carretera 124 Km. 4, Bo. Buena Vista Sector Relámpago, Las Marías, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Ana M Ramos, located at Carretera 124 Km. 4, Bo. Buena Vista Sector Relámpago, in the municipality of Las Marías. The undertaking for this project includes the purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. The proposed greenhouse is approximately 960 square feet (48 feet by 20 feet) with a total height of approximately 15 feet. The posts of the new greenhouse will be secured by 12-inch-wide concrete footers extending 2 feet deep into the ground. The greenhouse will have a total of 14 posts and 14 concrete footers. The applicant will also create a 48-foot by 20-foot base using nine 16-foot hardwood boards (6 inches by 2 inches) and fill the inside of the base with gravel. The greenhouse site is sloped, and the area will be graded and leveled prior to construction. The site will also require tree pruning.



A 320-square-foot freight container (40 feet by 8 feet) will be used as a warehouse. The freight container will be installed a base that will be constructed using either concrete beams or galvanized pipes welded together to form beams spaced 8 feet apart and secured by 12-inch concrete footers that extend 15 inches deep into the ground. The base will have a total of 18 concrete footers. The base will be filled with cement, and 12 hooks will be welded to the base to anchor the freight container. The freight container site is level and will not require grading or vegetation clearing.

Two 1,000-gallon water cisterns and one 600-gallon cistern will be installed using plastic pallets as a bases. The Cistern 1 site is sloped and vegetated, and grading and vegetation removal may be required. The sites for Cistern 2 and Cistern 3 are cleared and slightly sloped. These sites may require grading but no vegetation removal.

A new irrigation system will be installed, composed of one existing water pump, one new water pump, and PVC pipes. Water supply for the greenhouse and irrigation system will be provided from a stream that runs through the center of the property. New underground water lines will be installed to connect Cistern 2, the freight container, and the greenhouse to the irrigation system. The trench for the water lines will be approximately 550 feet long, 1 foot wide, and 1 foot deep. The applicant is currently constructing a bathroom facility west of the freight container, and one of the new underground waterlines will extend to the bathroom. The bathroom and the underground waterlines are not part of the Intended Use of Grant Funds.

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

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

Kindest regards,

James D. Pocke

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager

LBP/JLE

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination

Applicant: Ana M Ramos

Case ID: PR-RGRW-04551

City: Las Marías

Project Location: Carretera 124 Km. 4, Bo. Buena Vista Sector Relámpago, Las Marias, PR 00670 Project Coordinates: (as provided by applicant during field visit) Greenhouse: 18.249246, -66.970635 Freight container: 18.249275, -66.970672 Cistern 1: 18.249049, -66.970541 Cistern 2: 18.249701, -66.970307 Cistern 3: 18.249278, -66.971126 **TPID** (Número de Catastro): 184-000-008-12 Type of Undertaking: ☐ Substantial Repair/Improvements Construction Date (AH est.): Property Size (acres): 20.64 acres total Houses across the street: ca. 1993 Greenhouse: 0.022038 acre (960 sq. ft) Houses to the south: ca. 1980 Freight container: 0.007346 acre (320 sq. ft) Cistern 1: 0.000646 acre (28 sq. ft) Cistern 2: 0.000646 acre (28 sq. ft) Cistern 3: 0.000646 acre (28 sq. ft)

SOI-Qualified Architect/Architectural Historian: Erin Edwards, MPS

Date Reviewed: January 16, 2024

SOI-Qualified Archaeologist: Heath Anderson, Ph.D.

Date Reviewed: January 11, 2024

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

Project Description (Undertaking)

The proposed project involves the purchase and installation of a greenhouse, solar system, irrigation system, water tanks (cisterns), and a freight container, and the purchase of greenhouse tables and piping material. Based on a review of historical aerial imagery at https://www.historicaerials.com/viewer, the general area was developed around the early 1990s.

The proposed greenhouse is approximately 960 square feet (48 feet by 20 feet) with a total height of approximately 15 feet. The posts of the new greenhouse will be secured by 12-inch-wide concrete footers extending 2 feet deep into the ground. The greenhouse will have a total of 14 posts and 14 concrete footers. The applicant will also create a 48-foot by 20-foot base using nine 16-foot hardwood boards (6 inches by 2 inches) and fill the inside of

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	
ReGrow Puerto Rico Program	GOVERNMENT OF PUERTO RICO
Section 106 NHPA Effect Determination	
Applicant: Ana M Ramos	. * 5 = 51
Case ID: PR-RGRW-04551	City: Las Marías

the base with gravel. The greenhouse site is sloped, and the area will be graded and leveled prior to construction. The site will also require tree pruning.

A 320-square-foot freight container (40 feet by 8 feet) will be used as a warehouse. The freight container will be installed on either a 40-foot by10-foot base (with 2 feet of the base at the rear of the freight container) or a 40-foot by 20-foot base (with 4 feet of the base at the front of the freight container and 8 feet of the base at the rear of the freight container). The size of the base will depend on the cost of materials. The base will be constructed using either concrete beams or galvanized pipes welded together to form beams spaced 8 feet apart and secured by 12-inch concrete footers that extend 15 inches deep into the ground. The base will have a total of 18 concrete footers. The base will be filled with cement, and 12 hooks will be welded to the base to anchor the freight container. The freight container site is level and will not require grading or vegetation clearing.

One 1,000-gallon water cistern will be installed 78 feet southeast of the greenhouse site (Cistern 1) and another 1,000-gallon water cistern will be installed 250 feet northeast of the greenhouse site (Cistern 2). An existing 600-gallon cistern (Cistern 3) that is currently located 250 feet northeast of the greenhouse site will be moved closer to the greenhouse, approximately 90 feet northwest of the greenhouse. Each cistern will be installed on a plastic pallet as a base. The Cistern 1 site is sloped and vegetated, and grading and vegetation removal may be required. The sites for Cistern 2 and the existing cistern (Cistern 3) are cleared and slightly sloped. These sites may require grading but no vegetation removal.

A new irrigation system will be installed, composed of one existing water pump, one new water pump, and PVC pipes. Water supply for the greenhouse and irrigation system will be provided from a stream that runs through the center of the property. The existing pump will be attached to the existing 600-gallon cistern (Cistern 3) to extract water from the stream, and the new pump will be installed at Cistern 1. Cistern 1 will be connected to an existing aboveground water line that extends to the 600-gallon cistern (Cistern 3). New underground water lines will be installed to connect Cistern 2, the freight container, and the greenhouse to the irrigation system (see **Figure 2**). The trench for the water lines will be approximately 550 feet long, 1 foot wide, and 1 foot deep. The applicant is currently constructing a bathroom facility west of the freight container, and one of the new underground waterlines will extend to the bathroom. The bathroom and the underground waterlines are not part of the Intended Use of Grant Funds.

Solar panels will be installed on the roof of the freight container to provide electricity for the greenhouse. A 50-foot aboveground cable will connect the solar panels to the greenhouse.

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As an alternate source of electricity, the applicant may use a portable battery with an aboveground cable. The portable battery is not part of the Intended Use of Grant Funds.

The project will involve ground disturbance as well as vegetation clearing and pruning, but no tree clearing is required for construction. The applicant owns the property; therefore, no acquisition is required.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the greenhouse concrete base, the freight container concrete base, below ground water lines, and cisterns, plus a 15-meter horizontal buffer to allow for some variation in final placement during construction and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are no reported archaeological materials or significant cultural properties within a half-mile (mi) radius of the project location. No archaeological surveys have been conducted within the 0.5 mi review radius with no cultural resources found. The proposed project is located in a rural area in the western portion of the island at an elevation of 300 feet (ft; 91 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: CoF2 (Consumo clay, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). The project area APE is in the central-north portion of Municipio Las Marías. The general project area is located on a northwest-facing slope in an area of high relief that is dissected by multiple drainages of varying sizes and features thick, tropical forest vegetation. The closest freshwater source is an unnamed perennial tributary to the Río Mayaguecillo that coincides with the west property boundary and is located 0.09 mi (0.14 kilometer [km]) west of the project area. The west coast is approximately 13.5 mi (21.7 km) from the project area.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Ana M Ramos	
Case ID: PR-RGRW-04551	City: Las Marías

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61 shows that the project area is not within the boundaries of a National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. No Section 106 surveys have been completed within the 0.50-mi review area.

The project area is in a rural area of Las Marias, in Buena Vista Barrio. The area is mountainous with dense tropical vegetation. The project site sits at the top of a mountain ridge, in an area that had been undeveloped until the 1990s. The two houses across the road, as well as other various buildings across the road were constructed after 1993, as Google Earth imagery from that year (https://www.googleearth.com) shows there is nothing at the top of the ridge. There are buildings to the south that appear in 1993, but not in 1975 imagery from Earth Explorer (EarthExplorer (usgs.gov). One building that is west of the project site appears on 1993 imagery now shows as ruins on current Google Earth imagery, and it has been overtaken by vegetation. As the project site sits in an area that was not developed until the 1990s, and the houses to the south were constructed ca. 1980 no historic properties will be affected by the project.

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - o None
- Indirect Effect:
 - None

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-04551 is located. The closest freshwater body

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Applicant: Ana M Ramos	1 0 = ==1
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is approximately 0.09 mi (0.14 km) of the project area. The size of the proposed project activities is very small (0.057246 acres), absence of fresh water sources in the general vicinity, and steep slope surrounding the project area dictate a low probability for intact cultural resources within the project area. Additionally, the elevation of the project site and the absence of buildings before 1993, demonstrate the project will have no affect on historic properties. Therefore, no historic properties will be affected by the proposed project activities.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	
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Applicant: Ana M Ramos	
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Recommendation (Please keep on same page as SHPO Staff Section)

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

□ No Adverse Effect
Condition (if applicable):
□ Adverse Effect
Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

y	- J
The Puerto Rico State Historic Preservation Office has reviewed and:	d the above information
☐ Concurs with the information provided.	
□ Does not concur with the information provided.	
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:



Section 106 NHPA Effect Determination



Applicant: Ana M Ramos

Case ID: PR-RGRW-04551 City: Las Marías

Project (Parcel) Location - Area of Potential Effect Map (Aerial) rea of Potential Water Connection Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 REGROW PROGRAM Site Project Location Area of Potential Effects (APE) Map Site Parcel Parcel ID: 184-000-008-12 Parcel Center: 66.970718°W 18.249376°N Project Footprint (Option) Potential Area of Disturbance Applicant ID: PR-RGRW-04551 APE (Buffer (15-meters))



Case ID: PR-RGRW-04551 City: Las Marías

Project (Parcel) Location - Aerial Map Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 REGROW PROGRAM Site Figure A-2: Site Vicinity Site Parcel Parcel ID: 184-000-008-12 Parcel Center: 66.970736°W 18.249778°N Project Footprint (Option) Applicant ID: PR-RGRW-04551 Potential Area of Disturbance SWCA ENVIRONMENTAL CONSULTANTS Layout: Site Vici Aprx: 72428_ReGrowTier2M

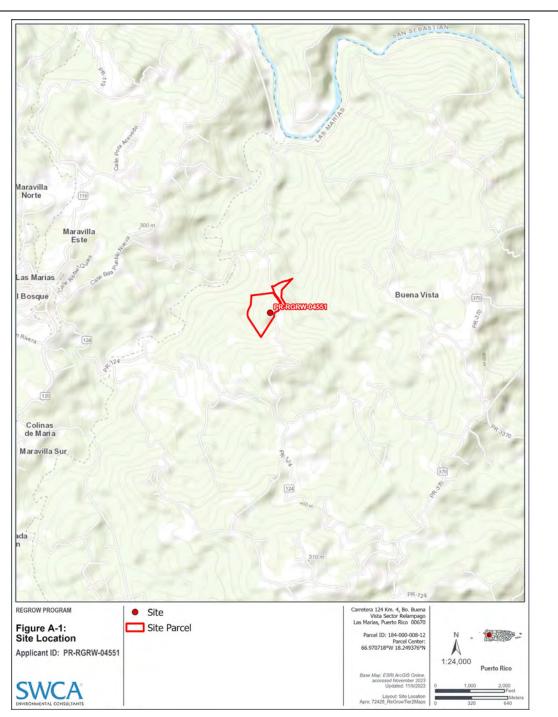
Section 106 NHPA Effect Determination



Applicant: Ana M Ramos

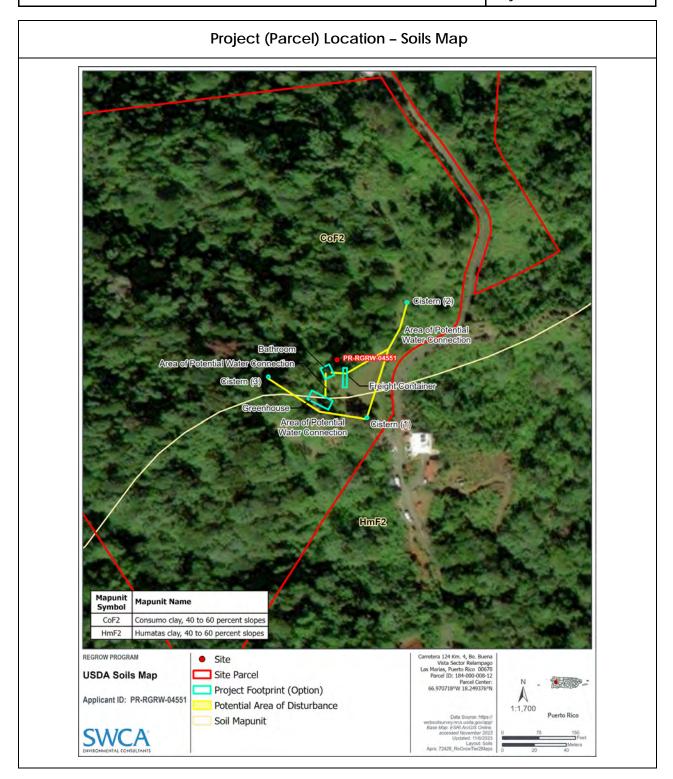
Case ID: PR-RGRW-04551 City: Las Marías

Project (Parcel) Location - USGS Topographic Map





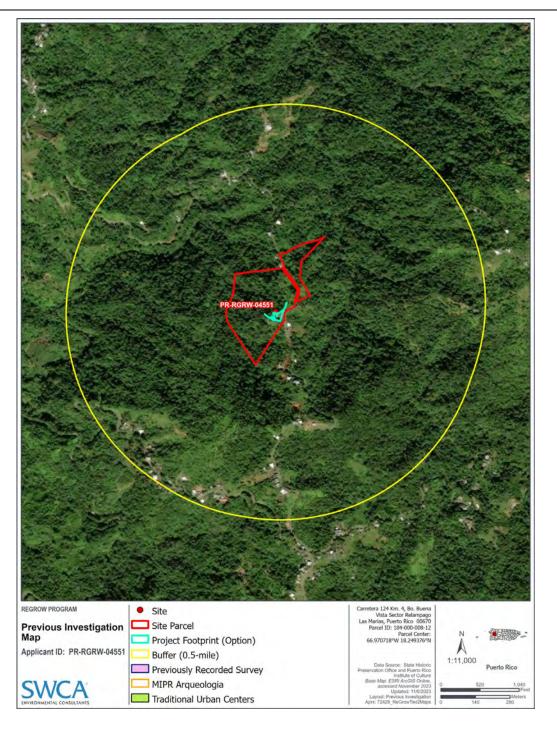
Case ID: PR-RGRW-04551 City: Las Marías





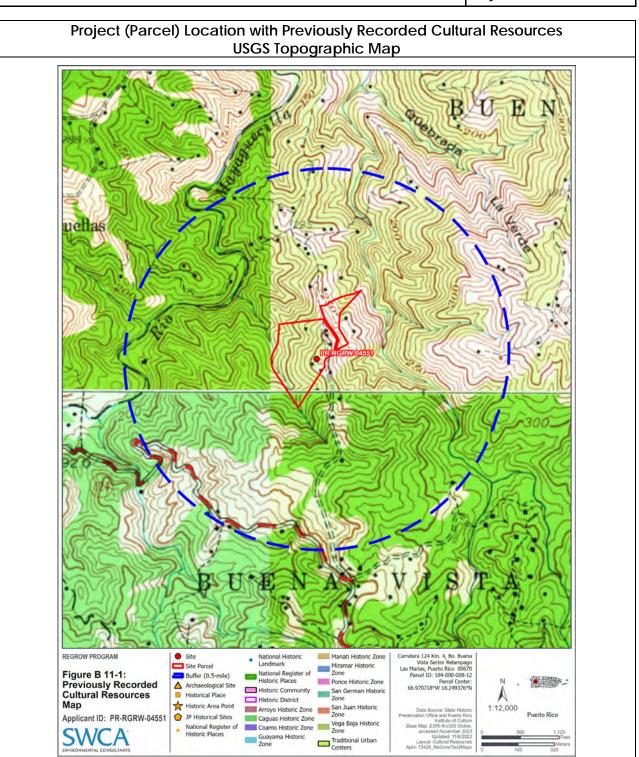
Case ID: PR-RGRW-04551 City: Las Marías

Project (Parcel) Location with Previous Investigations - Aerial Map





Case ID: PR-RGRW-04551 City: Las Marías



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



Applicant: Ana M Ramos

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Photograph Key



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

ReGrow Puerto Rico Program

Section 106 NHPA Effect Determination

Date:

Applicant: Ana M Ramos

Case ID: PR-RGRW-04551 City: Las Marías

GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING

01 09/25/2023

Photo Direction:

Northwest

Photo #:

Description:

Overview of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the two abandoned vehicles, the bathroom being under construction, the area's vegetation, and the landform. The applicant mentioned the area might need grading and pruning of the trees.



Photo #: 02 **Date:** 09/25/ 2023

Photo Direction:

North

Description:

Overview from the center of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing a 275-gallon cistern, an abandoned vehicle, the bathroom is under construction, the area's vegetation, and the landform.



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

ReGrow Puerto Rico Program

Section 106 NHPA Effect Determination

Applicant: Ana M Ramos

Case ID: PR-RGRW-04551 City: Las Marías

Photo #: Date: 09/25/ 2023

Photo Direction:

South

Description:

Overview from the north corner of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation, the landform, construction materials, and an abandoned vehicle.



GOVERNMENT OF PUERTO RICO

Photo #: Date: 09/25/2023

Photo Direction: North

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse. The applicant has two options for the base: (a)over five (5) concrete beams placed every 8ft or (b) over galvanized pipes welded together every 8ft covering 40x20ft (20ft = 4ft on the front side (to the community road), 8ft will be covered by the freight container, and 8ft will be on the back.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

ReGrow Puerto Rico Program

Section 106 NHPA Effect Determination

Applicant: Ana M Ramos

Case ID: PR-RGRW-04551 City: Las Marías

Photo #: Date: 09/25/2023

Photo Direction:

East

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse and shows the area's vegetation and the landform.



GOVERNMENT OF PUERTO RICO

Photo #: 06 **Date:** 09/25/ 2023

Photo Direction:

Northeast

Description:

Overview of a 600-gallon cistern currently in use; the applicant plans to move it closer to the greenhouse (see Photo #10) and a 1000-gallon cistern will be placed in this location.



Puerto Rico 2017 Disaster Recovery, CDBG-DR Program

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



Case ID: PR-RGRW-04551 City: Las Marías

Photo #: 07

Date: 09/25/2023

Photo Direction:

North

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns and shows the site location for the warehouse 40x8x9.5ft.



GOVERNMENT OF PUERTO RICO

Photo #: 08 **Date:** 09/25/ 2023

Photo Direction:

West

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns and shows the area's vegetation and the landform.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

REGROW PUERTO RICO PROGRAM

Section 106 NHPA Effect Determination



Case ID: PR-RGRW-04551 City: Las Marías

Photo #: 09 **Date:** 09/25/ 2023

Photo Direction:

Southeast

Description:

Overview of the structures built around the 1990s that might have a direct view of the project location, especially the warehouse.



GOVERNMENT OF PUERTO RICO

Photo #: 10 **Date:** 09/25/ 2023

Photo Direction:

West

Description:

Overview of the general direction of where the spring water is found. Near foreground is the future destination of the relocated 600-gallon cistern.





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

Attachment 12 Wetlands Protection Partner Worksheet and Map



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Wetlands (CEST and EA) - Partner

https://www.hudexchange.info/environmental-review/wetlands-protection

<u> </u>	/www.nudexchange.nno/environmental-review/wetlands-protection
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" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any any structures or facilities. □ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
2.	Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?
	⊠ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.
	\square Yes \rightarrow Work with HUD or the RE to assist with the 8-Step Process. Continue to Question 3.
3.	Does Section 55.12 state that the 8-Step Process is not required?
	 □ No, the 8-Step Process applies. This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. → Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.
	 □ 5-Step Process is applicable per 55.12(a). Provide the applicable citation at 24 CFR 55.12(a) here. Click here to enter text. → Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.
	□ 8-Step Process is inapplicable per 55.12(b). Provide the applicable citation at 24 CFR 55.12(b) here. Click here to enter text.

- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.
- ☐ 8-Step Process is inapplicable per 55.12(c).

Provide the applicable citation at 24 CFR 55.12(c) here.

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.

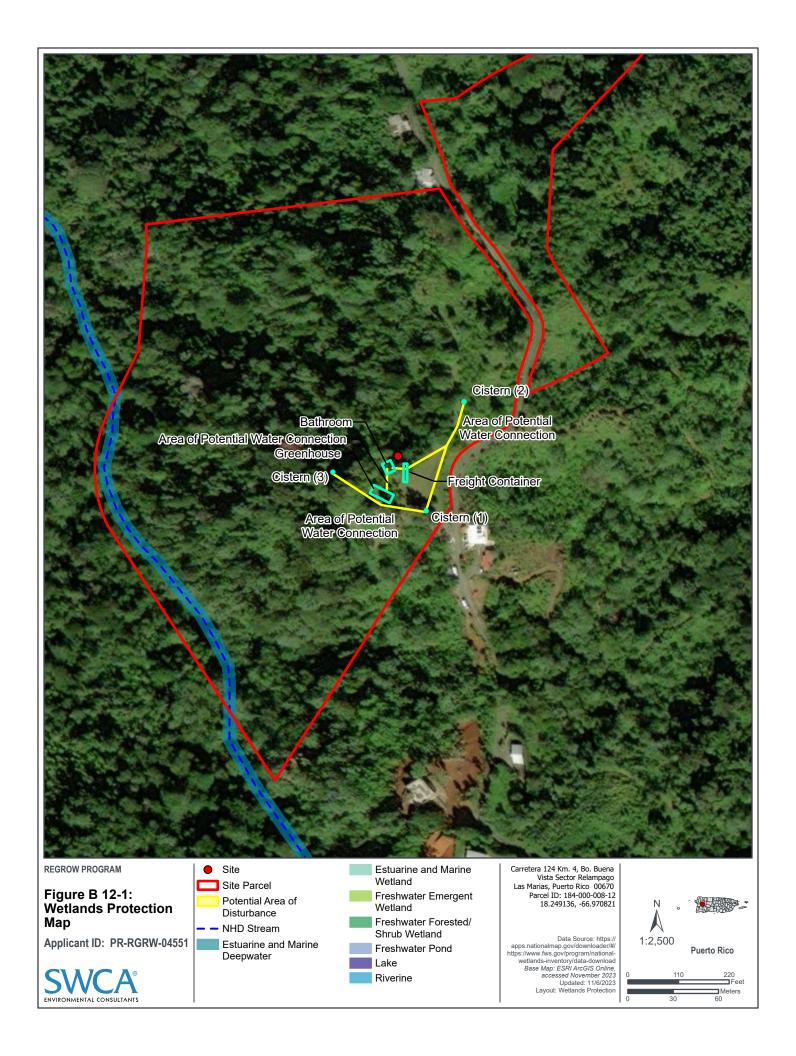
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site was reviewed for wetlands using the U.S. Fish and Wildlife Service (USFWS) Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were determined to be present on site. No further evaluation is required. The project is in compliance with Executive Order 11990.



Attachment 13 Wild and Scenic Rivers Partner Worksheet and Wild and Scenic Rivers Map

Wild and Scenic Rivers (CEST and EA) – PARTNER

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

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	(c) (16 U.S.C. 1278(b) and (c))						
designated as components or							
potential components of the							
National Wild and Scenic Rivers							
System (NWSRS) from the effects							
of construction or development.							
	References						
https://www.hudexchange.info/en	vironmental-review/wild-and-so	cenic-rivers					

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

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers:</u> These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI):</u> The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

\boxtimes No

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.

	Yes,	the pr	oject	is in	proximity	of a	Nationwide	Rivers	Inventory	(NRI)	River
--	------	--------	-------	-------	-----------	------	------------	--------	-----------	-------	-------

→ Continue to Question 2.

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

<u>Note</u>: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

- ☐ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.
- ☐ Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

A review of the USFWS National Wild and Scenic River mapper identified no Wild and Scenic Rivers or National Rivers Inventory (NRI) rivers present in Las Marías Municipio. The closest Wild and Scenic River segment is located 409,956 feet (78 miles) from the project site. No further evaluation is required. The project is in compliance with the Wild and Scenic Rivers Act.

Are formal comp	oliance steps or mitigation required?
☐ Yes	
⊠ No	

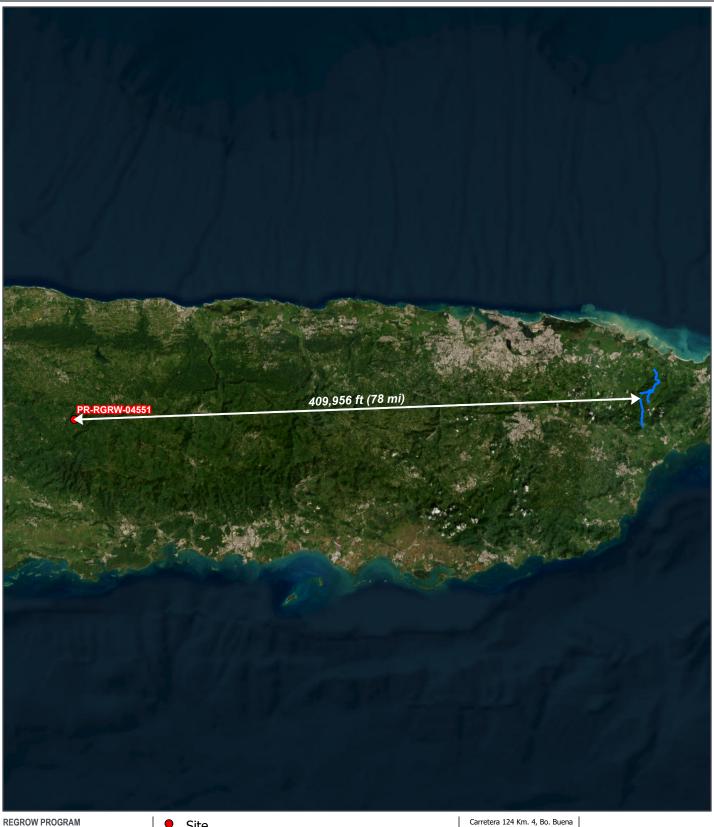


Figure B 13-1: National Wild and Scenic River Map

Applicant ID: PR-RGRW-04551



National Wild and Scenic River

Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago Las Marias, Puerto Rico 00670 Parcel ID: 184-000-008-12 18.249136, -66.970821

Data Source: https://apps.fs.usda.gov/ arcx/rest/services/EDW/ EDW_WildScenicRiverSegments_01/ mapserver Base Map: ESRI ArcGIS Online, accessed November 2023 Updated: 11/6/2023





Puerto Rico

30,000	60,000 Feet
10,000	Meters 20,000

Attachment 14 Environmental Justice Partner Worksheet and EJScreen Report



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Environmental Justice (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/environmental-justice

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?
 - \square Yes \rightarrow Continue to Question 2.
 - If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
- 2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

□Yes

Explain:

Click here to enter text.

→ The RE/HUD must work with the affected low-income or minority community to decide what mitigation actions, if any, will be taken. Provide any supporting documentation.

 \square No

Explain:

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The ReGrow Program intends to alleviate negative economic impacts to, and strengthen, the agricultural industry in Puerto Rico. The project's direct and indirect impacts are limited to a small area on a single land parcel. The project will benefit the farm owner by improving agricultural use and production. The project would not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations. The project is in compliance with Executive Order 12898.



EJScreen Community Report

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

Las Marías Municipio, PR

1 mile Ring Centered at 18.249135,-66.970822 **Population: 517** Area in square miles: 3.14

Average life

expectancy

A3 Landscape

COMMUNITY INFORMATION

Less than high **Limited English** Low income: People of color: school education: households: 90 percent 99 percent 37 percent 88 percent Persons with Unemployment: disabilities: 12 percent 45 percent 55 percent 10 percent \$7,812 N/A

LANGUAGES SPOKEN AT HOME

LANGUAGE		PERCENT
	No language data available.	

BREAKDOWN BY RACE

Per capita

income

Number of

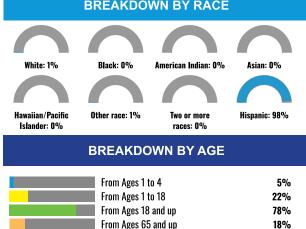
households:

153

Owner

occupied:

75 nercent



LIMITED ENGLISH SPEAKING BREAKDOWN



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

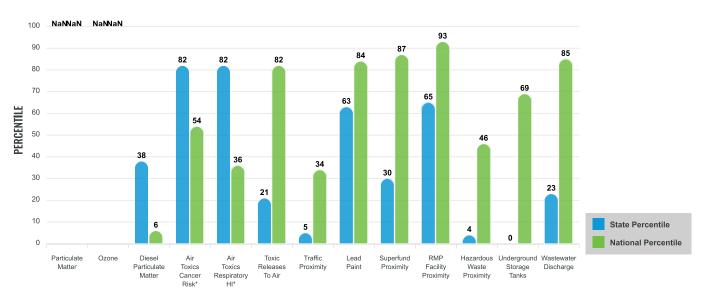
Environmental Justice & Supplemental Indexes

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

EJ INDEXES

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

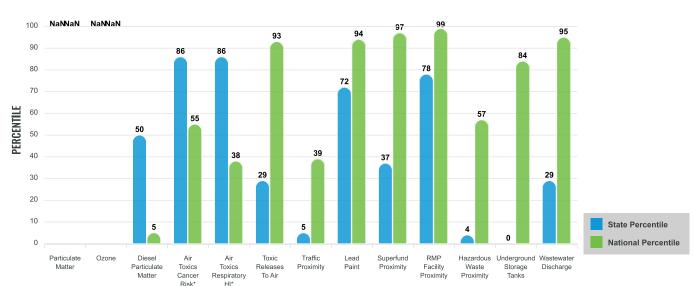
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

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

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



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

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Report for 1 mile Ring Centered at 18.249135,-66.970822

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES	•				
Particulate Matter (µg/m³)	N/A	N/A	N/A	8.08	N/A
Ozone (ppb)	N/A	N/A	N/A	61.6	N/A
Diesel Particulate Matter (µg/m³)	0.0255	0.0667	34	0.261	1
Air Toxics Cancer Risk* (lifetime risk per million)	20	20	15	25	5
Air Toxics Respiratory HI*	0.2	0.19	17	0.31	4
Toxic Releases to Air	250	4,300	18	4,600	35
Traffic Proximity (daily traffic count/distance to road)	4.8	180	6	210	11
Lead Paint (% Pre-1960 Housing)	0.13	0.16	60	0.3	39
Superfund Proximity (site count/km distance)	0.053	0.15	26	0.13	45
RMP Facility Proximity (facility count/km distance)	0.26	0.47	61	0.43	64
Hazardous Waste Proximity (facility count/km distance)	0.059	0.76	3	1.9	11
Underground Storage Tanks (count/km²)	0.14	1.7	0	3.9	30
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.0004	2.3	22	22	41
SOCIOECONOMIC INDICATORS					
Demographic Index	94%	83%	81	35%	99
Supplemental Demographic Index	57%	43%	86	14%	99
People of Color	99%	96%	23	39%	96
Low Income	90%	70%	82	31%	99
Unemployment Rate	12%	15%	49	6%	87
Limited English Speaking Households	88%	67%	90	5%	99
Less Than High School Education	37%	21%	87	12%	95
Under Age 5	5%	4%	72	6%	51
Over Age 64	18%	22%	36	17%	61
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A

*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of estimatories of health risks over geographic areas of the country, on the finitive risks to specific individuals or locations, cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figures and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update are reported to one significant figures here are due to rounding. More information on the Air Toxics Data Update are provided to the Air Toxics Data Update are reported to one significant figures here are due to rounding. More information on the Air Toxics Data Update are provided to the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update are provided to the Air Toxics Data

Sites reporting to EPA within defined area:

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

Other community features within defined area:

Schools	J
Hospitals	J
Places of Worship	J

Other environmental data:

Air Non-attainment	N
Impaired Waters	Ye

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

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS								
INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE			
Low Life Expectancy	N/A	N/A	N/A	20%	N/A			
Heart Disease	N/A	N/A	N/A	6.1	N/A			
Asthma	N/A	N/A	N/A	10	N/A			
Cancer	N/A	N/A	N/A	6.1	N/A			
Persons with Disabilities	9.7%	21.6%	6	13.4%	30			

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

CRITICAL SERVICE GAPS						
INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE	
Broadband Internet	66%	32%	94	14%	99	
Lack of Health Insurance	3%	7%	9	9%	18	
Housing Burden	No	N/A	N/A	N/A	N/A	
Transportation Access	No	N/A	N/A	N/A	N/A	
Food Desert	No	N/A	N/A	N/A	N/A	

Footnotes

Report for 1 mile Ring Centered at 18.249135,-66.970822

Attachment 15 Sole Source Aquifer Partner Worksheet and Map



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Sole Source Aquifers (CEST and EA) - PARTNER

-	710 30 and 2714 and 2714 1711111211
ht	tps://www.hudexchange.info/environmental-review/sole-source-aquifers
1.	Is the project located on a sole source aquifer (SSA)¹? ⊠No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.
	\square Yes \rightarrow Continue to Question 2.
2.	Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)? \Box Yes \Rightarrow The review is in compliance with this section. Continue to the Worksheet Summary below.
	\square No \rightarrow Continue to Question 3.
3.	Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer? Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area. □Yes → Continue to Question 4.
	\square No \rightarrow Continue to Question 5.
4.	Does your MOU or working agreement exclude your project from further review? □Yes → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.
	\square No \rightarrow Continue to Question 5.
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^{5.} Will the proposed project contaminate the aquifer and create a significant hazard to public health? Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area.

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

- \square No \Rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
- ☐Yes → The RE/HUD will work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.

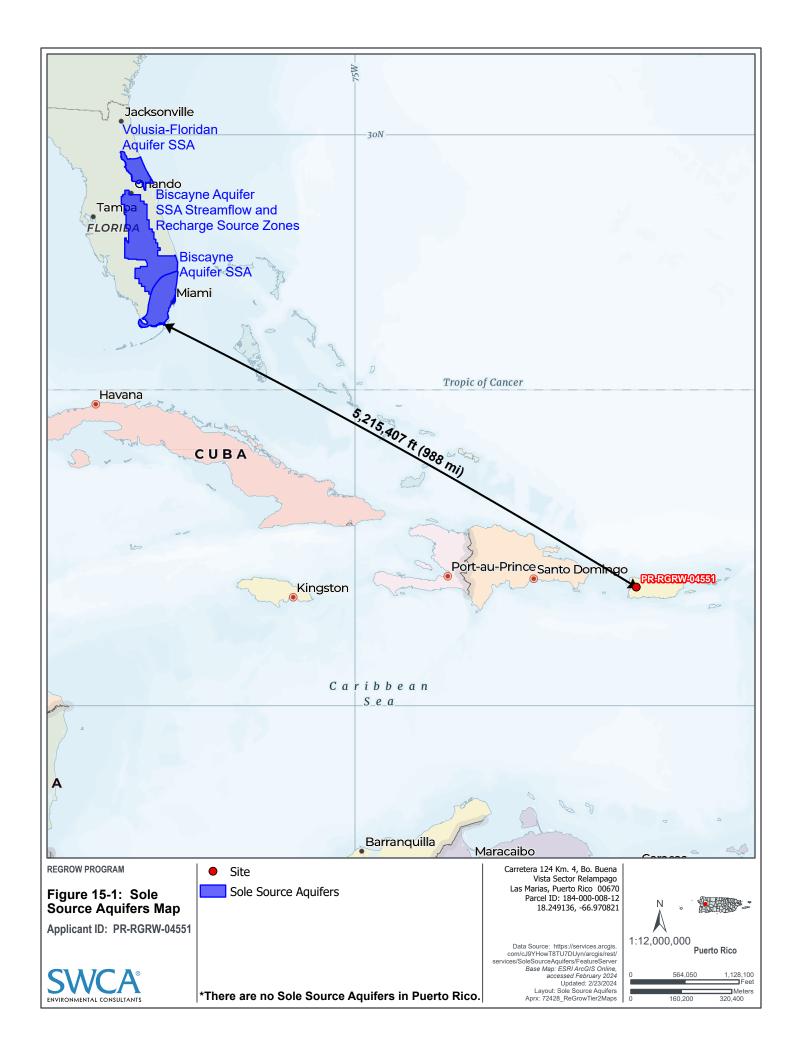
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. No further evaluation is required. The project is in compliance with the Safe Drinking Water Act.



Appendix C Environmental Site Inspection Report



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Applicant Name: Ana M Ramos	Program ID: PR-RGRW-04551
Project Coordinates: 18.249136, -66.970821	Parcel ID: 184-000-008-12-000
Parcel Address: Carretera 124 Km. 4, Bo. Buena Vista Sector Relampago	Municipio: Las Marias
Zip Code: 00670	

Inspector Name: Delise Torres Ortiz	Inspection Date: September 25 th , 2023
-------------------------------------	----------------------------------------------------

General Site Conditions

Was property accessible by vehicle?	Yes	Comment:
Access issues?	Yes	Comment: Locked gate & wait for the applicant to arrive.
Are water wells present?	No	Comment:
Are creeks or ponds present?	Yes	Comment: Spring water - unnamed
Are any potential wetlands onsite or visible on adjacent parcel?	No	Comment:

Parcel Conditions

Note – for Any Yes answers specify type, contents and location

Do any of the proposed project work areas show evidence of site preparation?	No	Comment: If yes, ask applicant when the preparation work was completed.
Are commercial or industrial hazardous facilities at parcel or within visual sight?	No	Comment:
Are there signs of underground storage tanks?	No	Comment:
Are above-ground tanks >10 gallons present? If Yes, also state condition.	Yes	Comment: 600-gallon cistern and 275-gallon cistern



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Are 55-gallon drums present? If Yes, also state condition.	No	Comment:	
Are abandoned vehicles or electrical equipment present?	Yes	Comment: Two (2) abandoned vehicles.	
Is other potential environmentally hazardous debris on the parcel?	No	Comment:	
Is there non-environmentally hazardous debris on the parcel?	No	Comment:	
Are any leaks, soil stains, or stressed vegetation present associated with any of the above or separately?	No	Comment:	
Are there any pungent, foul or noxious odors?	No	Comment:	
Are there any potentially hazardous trees that could fall?	No	Comment:	
Are any bird nests visible?	No	Comment:	
Are there any animal burrows visible?	No	Comment:	
Are there any buildings in direct visual sight of the project locations?	Yes	Comment: Neighbor's residence south – built around the 1990s.	

Additional Needs Analysis

Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	Yes	Comment: The applicant mentioned the southeast of the property tends to get flooded, but they are not going to use this area as the site location.
----------------------------------------------------------------------------------------------------------------------------------------------------------	-----	----------------------------------------------------------------------------------------------------------------------------------------------------

X I verify that I have physically visited this property and that the findings outlined above are accurate.



ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



{Delise Torres-Ortiz} {September 25th, 2023}

Following pages are used for:

Location Map with parcel boundaries and building point (Aerial base with streets labelled) Photos taken during inspection, with Date / Type / Direction associated with the photo

Project #: PR-RGRW-04551 Photographer: Delise Torres-Ortiz

Location Address: Carretera 124 Km. 4, Bo. Buena Coordinates: 18.249136, -66.970821

Vista Sector Relámpago, Las Marías, PR 00670

Photo #: Date: 09/25/2023
Photo Direction:

Northwest **Description**:

Overview of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the two abandoned vehicles, the bathroom under construction, the area's vegetation, and the landform. The applicant mentioned the area might need grading and pruning of the trees.



Photo #: 09/25/ 02 09/25/ 2023

Photo Direction: North

Description:

Overview from the center of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing a 275-gallon cistern, an abandoned vehicle, the bathroom under construction, the area's vegetation, and the landform.



Project #: PR-RGRW-04551 Photographer: Delise Torres-Ortiz Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Coordinates: 18.249136, -66.970821

Date: Photo #: 09/25/ 03 2023

Photo Direction: East

Description:

Overview from the center of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation and the landform towards the site location for the warehouse.



Photo #: 04

Date: 09/25/ 2023

Photo Direction: South

Description:

Overview from the center of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation and the landform.



Project #: PR-RGRW-04551 Photographer: Delise Torres-Ortiz

Location Address: Carretera 124 Km. 4, Bo. Buena Vista Sector Relámpago, Las Marías, PR 00670

Coordinates: 18.249136, -66.970821

Photo #: 09/25/ 05 2023

Photo Direction: West

Description:

Overview from the center of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation, the landform, a satellite disk, construction materials, and an abandoned vehicle.



Photo #: 06

Date: 09/25/ 2023

Photo Direction: South

Description:

Overview from the north corner of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation, the landform, construction materials, and an abandoned vehicle.



Project #: PR-RGRW-04551 Photographer: Delise Torres-Ortiz

Location Address: Carretera 124 Km. 4, Bo. Buena Vista Sector Relámpago, Las Marías, PR 00670 Coordinates: 18.249136, -66.970821

Photo #: 07

Date: 09/25/ 2023

Photo Direction:

West

Description:

Overview from the east corner of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the area's vegetation, the landform, a satellite disk, construction materials, an abandoned vehicle, and the applicant.



Photo #: 08

Date: 09/25/2023

Photo Direction:

North

Description:

Overview from the south corner of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing the two abandoned vehicles, a 275-gallon cistern, the bathroom under construction, the area's vegetation, and the landform.



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 09

Date: 09/25/ 2023

Photo Direction:

East

Description:

Overview from the west corner of the project location for a greenhouse 48x20x15ft with the ground covered with gravel and the picture showing a paved access road, the area's vegetation, and the landform.



Photo #: 10 **Date:** 09/25/2023

Photo Direction: North

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse. The applicant has two options for the base: (a)over five (5) concrete beams placed every 8ft or (b) over galvanized pipes welded together every 8ft covering 40x20ft (20ft = 4ft on the front side (to the community road), 8ft will be covered by the freight container, and 8ft will be on the back (to the greenhouse and the rest of the farm).



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 11 **Date:** 09/25/ 2023

Photo Direction: East

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse which shows the area's vegetation and the landform.



Photo #:12 **Date:** 09/25/ 2023

Photo Direction: South

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse which shows the area's vegetation and the landform towards the entrance of the property.



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 13 **Date:** 09/25/ 2023

Photo Direction: West

Description:

Overview from the center of the project location for a freight container 40x8x9.5ft to use as a warehouse which shows the area's vegetation and the landform.



Photo #: 14 **Date:** 09/25/ 2023

Photo Direction:Northeast

Description:

Overview of a 600-gallon cistern in use; the applicant plans to move it closer to the freight container and a 1000-gallon cistern will be placed in this location.



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 15

Date: 09/25/ 2023

Photo Direction:North

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns and shows the site location for the warehouse 40x8x9.5ft.



Photo #: 16

Date: 09/25/ 2023

Photo Direction: East

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns which shows the area's vegetation and the landform.



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 17 **Date:** 09/25/ 2023

Photo Direction: South

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns which shows the area's vegetation and the landform.



Photo #: 18 **Date:** 09/25/ 2023

Photo Direction:

West

Description:

Overview from the center of the area where the applicant plans to install one of the 1000-gallon cisterns which shows the area's vegetation and the landform.



Location Address: Carretera 124 Km. 4, Bo. Buena

Vista Sector Relámpago, Las Marías, PR 00670

Photographer: Delise Torres-Ortiz

Coordinates: 18.249136, -66.970821

Photo #: 19

Date: 09/25/ 2023

Photo Direction:

West

Description:

Overview of the general direction of where the spring water is found.



Photo #: 20 **Date:** 09/25/ 2023

Photo Direction:

Southeast

Description:

Overview of the structures built around the 1990s that might have a direct view of the project location, especially the warehouse.

