Environmental Assessment

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

Project Information

Project ID: PR-RGRW-03579

Project Name: Etien Rivera Melendez / DBA Etien Rivera Melendez

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Municipio of Jayuya

Preparer: Heath Anderson, Deputy Program Manager

Certifying Officer Name and Title:

Permit and Environmental Compliance Officers: Sally Acevedo Cosme Pedro De León Rodriguez María T. Torres Bregón Angel G. López-Guzmán Ivelisse Lorenzo Torres Santa Damarys Ramírez Lebrón Janette I. Cambrelén Juan C. Perez Bofill Limary Vélez Marrero Mónica M. Machuca Ríos

Consultant (if applicable): SWCA Environmental Consultants

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

Project Location:

The proposed project, which includes the purchase and installation of a cistern, is located on a 17.02-acre parcel (Cadastral Number 268-000-004-10-000) at Carretera 144 r 527 km 2.5, Bo Agripin, Jayuya, PR 00664 (see **Appendix A**, **Figure 1**- Site Location and **Figure 2**-Site Vicinity). This property is in a rural area in the south-central portion of Jayuya Municipio. Access to the project areas is provided via an existing unpaved road that runs north/south through the central portion of the property. The applicant has identified one location 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:

• Cistern Location (18.182124, -66.582928) is in the north-central portion of the parcel.

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

The proposed project includes the installation of a new 1,000-gallon cistern. The new cistern is approximately 49 square feet (sq. ft) in size (7 feet [ft] by 6 feet [ft]) with a total height of approximately 5.5 ft. The cistern will be placed on a concrete platform that measures 7 ft by 7 ft and will be supported by concrete footers that extend 8 inches (in) in depth. Secured to the top of the platform will be three 12 in by 12 in columns approximately 4 to 5 ft tall and spaced apart from each other to where the cistern will be placed between them allowing for support and stabilization during weather events. The cistern will be connected to an existing, underground pipe system that draws runoff water from a spring-fed stream located on the adjacent, uphill property to the west. The applicant has had access to this water for over 40 years. The applicant will use 40 feet of PVC pipes to connect the cistern to the nearest node of the existing pipe system. The PVC pipes will be purchased with private funds and are not a part of the applicant's Intended Use of Grant Funds (IUGF). All water connections will be above ground. The cistern will be used during periods of low precipitation. All potential location areas are currently undeveloped.

The project will have ground disturbance associated with the construction of the platform for the cistern. No tree or vegetation clearing or pruning is required for construction. The applicant owns the property. Water access is assured by longstanding Puerto Rico law that prevents restriction of use by a downhill property owner if access has been unrestricted for twenty or more years. The applicant will be required to obtain a permit from the Department of Natural and Environmental Resources (DNER) is required to draw water from a natural spring and must be obtained by the applicant prior to construction. No acquisition or conversion 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 a cistern for their agricultural operation nor has the applicant received any other outside source of funding for the project. The new cistern will help increase the agricultural production. 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 open pastures and vegetated areas. The property is classified as rustic agricultural land. The proposed activities are for agricultural purposes and are consistent with the current land use.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001 B-18-DP-72-0001 B-19-DP-78-0002 B-18-DE-72-0001	Community Development Block Grant – Disaster Recovery (CDBG-DR)	\$11,938,162,230

Estimated Total HUD Funded Amount: \$1,099.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$5,599.00

Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6 STATUTES, EXECUTIVE ORDERS, A	Are formal compliance steps or mitigation required?	Compliance Determinations
Airport Hazards	Yes No	The project site is not within 2,500 feet
24 CFR Part 51 Subpart D		 (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, Mercedita, is located 61,698 ft (12 miles) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 217,485 ft (41miles) 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 site is not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). There are no CBRS units in Jayuya. The closest CBRS unit, Punta Cabullones, is located 72,775 ft (14 miles) 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 72000C1115H (effective date 04/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). HUD implemented new floodplain regulations under 89 FR 30850 effective June 24, 2024, which created the Federal Flood Risk Management Standard (FFRMS). 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. 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, A	AND REGULATIC	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 site is in Jayuya 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 the installation of a cistern. 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 site is not located within the Puerto Rico Coastal Management Zone. The closest coastal zone area is located 63,422 ft (12 miles) 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 site was evaluated for potential contamination by conducting a field site inspection on September 21, 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, hazardous or radioactive substances in or within 3,000 ft of the project area that could affect the health and safety of project occupants

		with contamination and toxic substances requirements. The Contamination and Toxics Substances Partner Worksheet and Contamination and Toxic Substances Map (Figure B 6-1) are provided in Appendix B, Attachment 6 .
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project involves the installation of a cistern and concrete pad which has 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 five federally listed species (Puerto Rican broad-winged hawk [<i>Buteo platypterus brunnescens</i>], Puerto Rican sharp-shinned hawk [<i>Accipiter striatus venator</i>], Puerto Rican sharp-shinned hawk [<i>Accipiter striatus venator</i>], Puerto Rican boa [<i>Chilabothrus inornatus</i>], and West Indian walnut [<i>Juglans jamaicensis</i>] with the potential to occur within the project area; the closest final designated critical habitat within the project area; the closest final designated critical habitat is located 47,020 feet (9 miles) away. The project activities will result in ground disturbing activities, including the construction of a platform for the cistern, and the installation of the water tanks. A qualified biologist reviewed the proposed activity location and determined that there is no suitable habitat present for any federally listed species at the proposed project location.

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		Therefore, as currently designed, the proposed project activities will have No effect on any federally listed species or designated critical habitat. 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 Construction Manager 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 installation of a cistern and concrete pad. 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. No prime farmland or farmlands of statewide importance are within the project area. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: LME (Los Guineos- Maricao- Rock outcrop association, steep) and MaF2 (Maraguez silty clay loam, 40 to 60 percent slopes, eroded). 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.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The FEMA FIRM, Community Panel 72000C1115H (effective date 04/19/2005), shows the project sites are in Flood Zone X. An Advisory Base Flood Elevation (ABFE) map was developed by FEMA for this FIRM, which shows the project sites are in Flood Zone X. 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 Jayuya; 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 FFRMS. 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 project is not located in the 100- year floodplain or ABFE special flood hazard area; therefore, no further action is required. The project is in compliance with Executive Order 11988. The Floodplain Management Partner Worksheet and ABFE Floodplain Map (Figure B 10-1) are provided in Appendix B, Attachment 10 .

Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The proposed project involves the installation of a new cistern and concrete pad on a developed property and significant ground disturbing activities of previously undisturbed soil. State Historic Preservation Office (SHPO) consultation was performed. No National Historic Landmark (NHL) are within or near the project area. Record reviews and research were conducted at the SHPO and the Institute for Puerto Rican Culture (ICP) to determine if any archaeologically sensitive resources could be present within a 0.5-mile radius. The results of the Record Search and the Site Inspection indicate that there are no historic properties or cultural resources within the 0.5-mile 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 27, 2024, and SHPO concurred with the No Historic Properties Affected determination on March 6, 2024. No further evaluation is required. The project is in compliance with the
		The Historic Preservation Partner Worksheet and SHPO consultation are provided in Appendix B , Attachment 11 .
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	The project activities are limited to the installation of a cistern and concrete pad and do not involve residential new construction or rehabilitation. No further evaluation is required. The project is in compliance with HUD's noise regulation.

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	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 Aquifer Partner Worksheet and Sole Source Aquifer Map (Figure B 12-1) are provided in Appendix B, Attachment 12.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	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. The Wetlands Protection Partner Worksheet and Wetland Map (Figure B 13-1) are provided in Appendix B, Attachment 13.
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 Jayuya Municipio. The closest Wild and Scenic River segment is located 277,514 ft (53 miles) 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 14-1) are provided in Appendix B, Attachment 14.
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 15 .

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	1	

Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The proposed project involves the installation of a new cistern and concrete pad. The project site location(s) is classified as Rural General (R-G) 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. There is no change in land use since the land will continue to be used for agriculture purposes. The project site is in a rural area of Jayuya 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	2	The proposed project involves the installation of a new cistern and concrete pad. Soil suitability will be assessed prior to construction and will be addressed during local permitting processes. 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. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: LME (Los Guineos-Maricao- Rock outcrop association, steep) and MaF2 (Maraguez silty clay loam, 40 to 60 percent slopes, eroded).
		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). 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 proposed project involves the installation of a new cistern and concrete pad. Contractors will be required to provide health and safety plans and monitoring during construction. Noise levels will temporarily increase during construction; 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.
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Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		<u> </u>
Employment and Income Patterns	2	The proposed project involves the installation of a new cistern and concrete pad. The project will result in short-term benefit to employment if contractors are hired for the purchase of a cistern. 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 proposed project involves the installation of a new cistern and concrete pad. The project is a rural area in Jayuya 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 proposed project involves the installation of a new cistern and concrete pad. 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 will not facilitate development that would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILIT	IES AND SER	VICES

Educational and	2	The installation of a new cistern and concrete pad will
Cultural Facilities		occur 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 installation of a new cistern and concrete pad 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 installation of a new cistern and concrete pad will occur on private land and will not affect access to or capacity of health care and social services.
Solid Waste Disposal / Recycling	2	The installation of a new cistern and concrete pad 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 installation of a new cistern and concrete pad is not expected to result in significant changes in wastewater or sanitary sewer generation.
		Sewage generation will not exceed the capacity of sewers or treatment facilities, nor does the project involve on-site waste disposal systems in areas not suitable for its use.
Water Supply	2	The installation of a new cistern and concrete pad are not expected to result in significant changes to the water supply. With the installation of the cistern, water will be stored and used as emergency supply. The cistern will use water from a nearby spring via an above ground connection. A permit from the DNER is required to draw water from a natural spring and must be obtained by the applicant prior to construction.
Public Safety - Police, Fire and Emergency Medical	2	The installation of a new cistern and concrete pad will occur on private land and will not affect public safety concerns such as police, fire, and emergency medical services.

Parks, Open Space and Recreation	The installation of a new cistern and concrete pad will occur on private land and will not result in any changes to access or use of parks, open space, and recreation areas.
Transportation and Accessibility	The installation of a new cistern and concrete pad will occur 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 installation of a new cistern and concrete pad is not located in proximity to unique natural features or water resources; therefore, construction activities will not affect quality or access to these resources. The proposed cistern will be connected to an existing system of underground pipes that draw water from a natural spring on the neighboring property. The applicant's water access is assured by longstanding Puerto Rico law. A permit from the DNER is required to draw water from a natural spring and must be obtained by the applicant prior to construction. No new infrastructure would be required to obtain water from the natural spring.
Vegetation, Wildlife	2	The project area has already been previously disturbed for farm operations; therefore, the installation of a new cistern and concrete pad is not anticipated to result in any new impacts to trees, vegetation, wildlife or native plant communities. No tree clearing or pruning is anticipated prior to greenhouse construction.

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERG	ŞY	

Climate Change Impacts	2	The proposed project involves the installation of a new cistern and concrete pad. 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 cistern and concrete pad installation are for individual farm use and will not result in a significant increase in electricity or water draw. The cistern will allow the applicant to control the water to the crops and will reduce the amount needed compared to open air farming which often results in higher evapotranspiration. The equipment that will be used during construction and operation
		that will be used during construction and operation will also be limited to occasional use at this specific land parcel, and therefore will not generate a significant amount of greenhouse gas. Additionally, project activities will not result in tree clearing that would contribute to a loss in carbon capture.
Energy Efficiency	2	The project will not result in significant additional energy consumption as it involves only the installation of a new cistern and concrete pad using self-powered construction equipment on an existing farm and will not require any expansion to existing power facilities.

Additional Studies Performed:

No additional studies were performed.

Field Inspection (Date and completed by):

Field inspection completed on September 21, 2023, by Delise Torres-Ortiz, SWCA Environmental Consultants.

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

Department of Natural and Environmental Resources (DNER). 2023. Puerto Rico DNER Species Ranges – under construction. Accessed October 25, 2023. Available at: <u>https://arcg.is/1S9aju0</u>.

Federal Aviation Administration (FAA). 2022. National Plan for Integrated Airport Systems 2023-2027. Accessed September 25, 2023. Available at: <u>National Plan of Integrated</u> <u>Airport Systems (NPIAS) 2023-2027, Appendix B: National and State Maps (faa.gov)</u>.

Federal Emergency Management Agency (FEMA). 2023. FEMA Flood Map Service Center - Map Panel 72000C1115H (effective date 04/19/2005). Accessed September 25, 2023. Available at: <u>https://msc.fema.gov/portal/home</u>.

Institute of Puerto Rican Culture (ICP). 2023. San Juan, Puerto Rico. Data collection conducted on December 11, 2023.

National Oceanic and Atmospheric Administration (NOAA) Office for Coastal Management. 2023. Puerto Rico Coastal Zone Boundary. Accessed September 25, 2023. Available at: <u>Puerto Rico Coastal Vulnerability Viewer (arcgis.com)</u>.

State Historic Preservation Office (SHPO). 2023. San Juan, Puerto Rico. Data collection conducted on December 11, 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 September 25, 2023. Available at: https://geopub.epa.gov/arcgis/rest/services/EMEF/efpoints/MapServer.

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

USEPA. 2023a. Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants. USEPA Green Book. Accessed September 25, 2023. Available at: <u>https://www3.epa.gov/airquality/greenbook/anayo_pr.html</u>.

USEPA. 2023b. EJScreen: Environmental Justice Screening and Mapping Tool. Accessed December 20, 2023. Available at: <u>https://www.epa.gov/ejscreen/download-ejscreen-data</u>.

U.S. Fish and Wildlife Service (USFWS). 2019. Coastal Barrier Resources System. Accessed September 25, 2023. Available at: <u>https://www.fws.gov/CBRA/Maps/Mapper.html</u>.

USFWS. 2023a. Information for Planning and Consultation (IPaC). Accessed October 25, 2023. Available at: <u>https://ipac.ecosphere.fws.gov/location/index</u>.

USFWS. 2023b. Critical Habitat for Threatened & Endangered Species. Accessed October 25, 2023. Available at:

https://fws.maps.arcgis.com/home/webmap/viewer.html?webmap=9d8de5e265ad4fe 09893cf75b8dbfb77.

USFWS. 2023c. National Wetlands Inventory Surface Waters and Wetlands Mapper. Accessed September 25, 2023. Available at: <u>https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</u>.

U.S. Forest Service. 2022. National Wild and Scenic River Segments. Accessed September 25, 2023. Available at: <u>https://www.rivers.gov/mapping-gis.php</u>; <u>Wild &</u> <u>Scenic Rivers | US Forest Service (usda.gov)</u>.

U.S. Geological Survey (USGS). 2022. Concentration of Landslides caused by Hurricane Maria, Puerto Rico. Accessed September 25, 2023. Available at: <u>U.S. Landslide</u> <u>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.

Cumulative Impact Analysis [24 CFR 58.32]:

The installation of a cistern 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 cistern. 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)]:

If the proposed project did not take place, the farm may have to rely on outside sources of water rather than have access to their own stored water. In the absence of the cistern, the business may have difficulty continuing agricultural production during future disasters or dry season. 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	General Condition: The current project activities 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.
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. 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	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).
Water Supply	The installation of a new cistern and concrete pad are not expected to result in significant changes to the water supply. With the installation of the cistern, water will be stored and used as emergency supply.

required to draw water from a natural spring and must be obtained by the applicant prior to construction.

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human environment.
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.
Preparer Signature: Date: 23 July 2024
Name/Title/Organization: <u>Heath Anderson, Ph.D., Deputy Program Manager</u>
SWCA Environmental Consultants
Certifying Officer Signature: <u>Janette Cambrelen</u> Date: <u>9/23/2024</u>
Name/Title:Janette I. Cambrelén, Permit and Environmental Compliance Specialist

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

Appendix A Project Overview Figures

Figure 1 Site Location Map

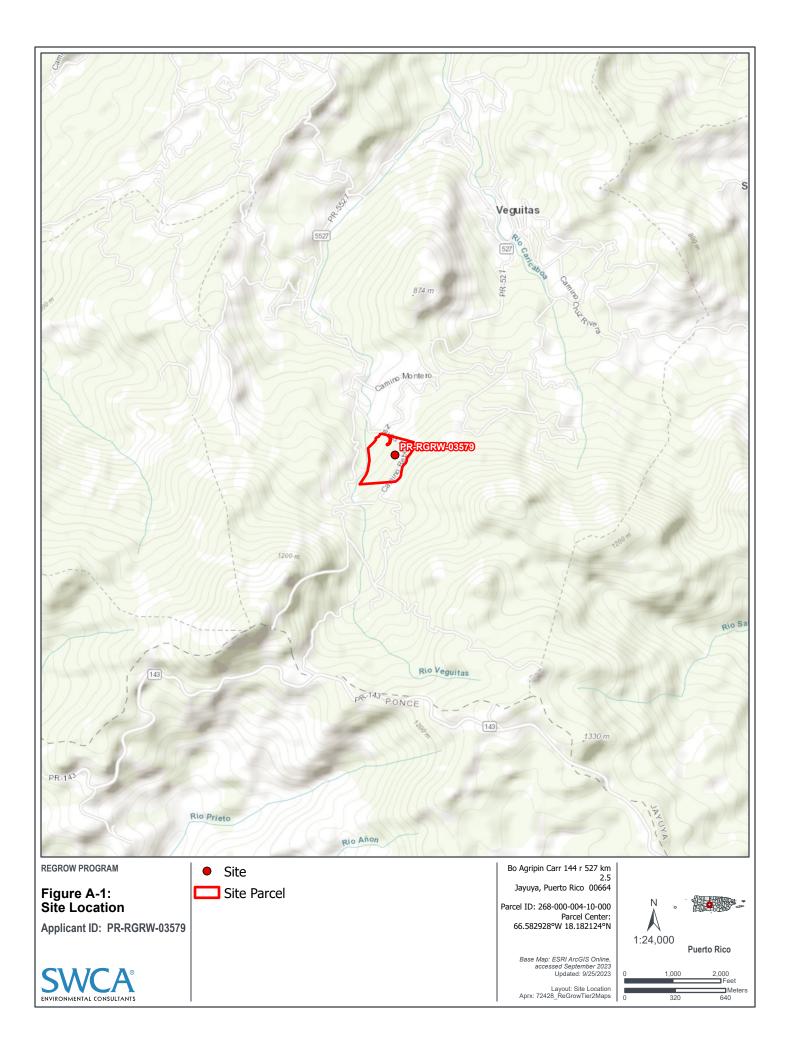


Figure 2 Site Vicinity Map

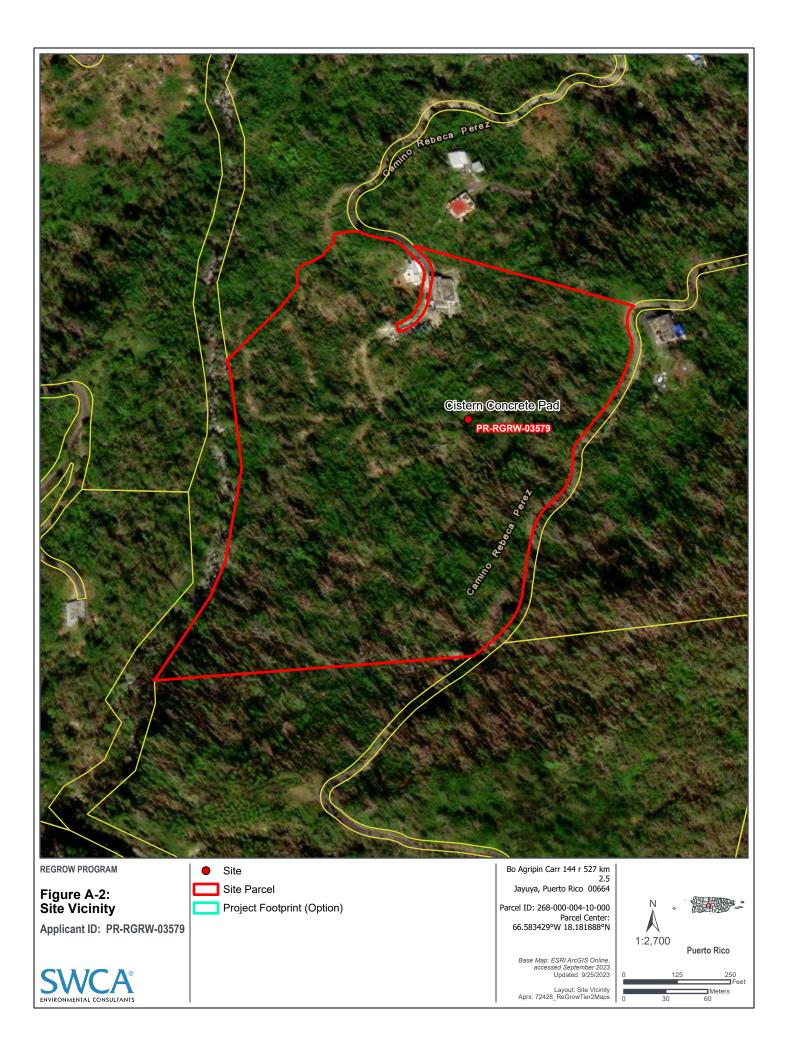


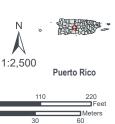
Figure 3 USGS Landslide Map



A NVIRONMENTAL CONSULTANTS

Not Examined

Data Source: https://arcgis.cuahsi.org/ arcgis/rest/services/MariaRAPID/ Hurricane_Maria_Landslides/ MapServer Base Map: ESRI ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout: Landslide



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 cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Airport Hazards (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/airport-hazards

- 1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?
 - \boxtimes 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 a map showing that the site is not within the applicable distances to a military or civilian airport.
 - \Box Yes \rightarrow Continue to Question 2.
- 2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

 \Box Yes, project is in an APZ \rightarrow Continue to Question 3.

 \Box Yes, project is an RPZ/CZ \rightarrow Project cannot proceed at this location.

□No, project is not within an APZ or RPZ/CZ

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.

3. Is the project in conformance with DOD guidelines for APZ?

□Yes, project is consistent with DOD guidelines without further action.

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

 \Box No, the project cannot be brought into conformance with DOD guidelines and has not been approved. \rightarrow *Project cannot proceed at this location.*

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.

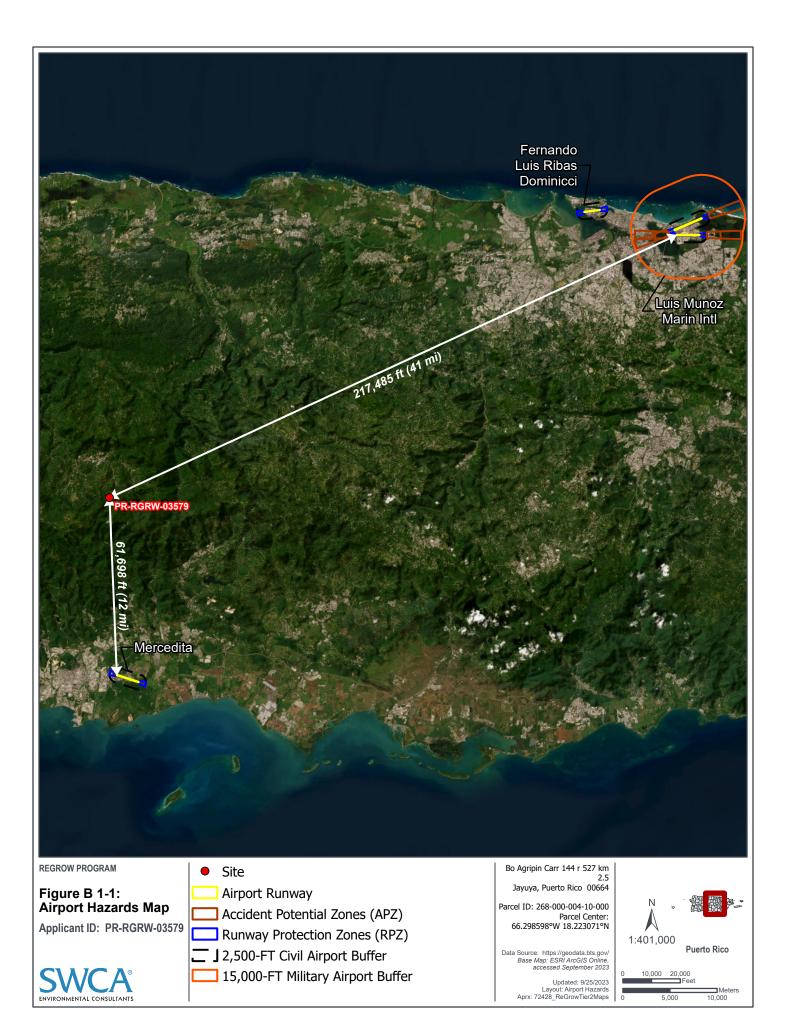
Worksheet Summary

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, Mercedita, is located 61,698 ft (12 miles) from the project site. The nearest military airport, Luis Munoz Marin International Airport, is located 217,485 ft (41miles) from the project site. No further evaluation is required. The project is in compliance with airport hazards requirements.



Attachment 2

Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map



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

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	

Projects located in the following states must complete this form.

1. Is the project located in a CBRS Unit?

 \boxtimes 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 a map showing that the site is not within a CBRS Unit.

\Box Yes \rightarrow Continue to 2.

<u>Federal assistance for most activities may not be used at this location. You must either</u> <u>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 FWS
- $\hfill\square$ 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

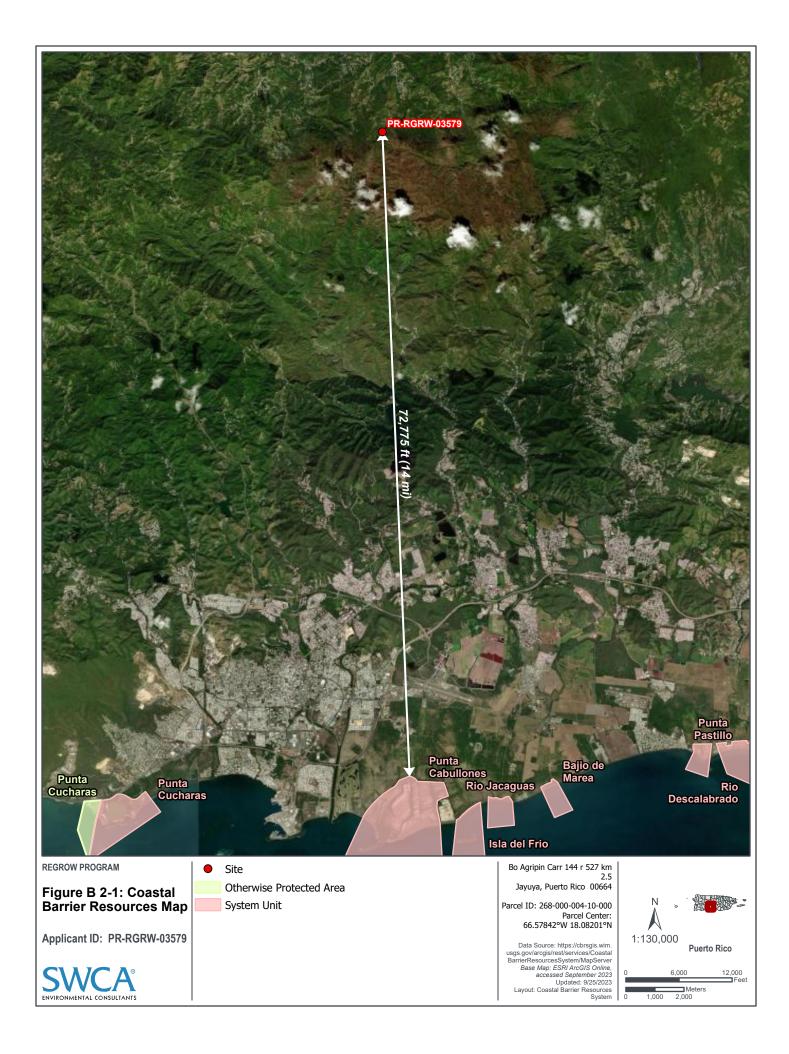
Include all documentation supporting your findings in your submission to HUD.

The project site is not located in a Coastal Barrier Resource Systems Unit (CBRS) or Otherwise Protected Area (OPA). There are no CBRS units in Jayuya. The closest CBRS unit, Punta Cabullones, is located



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.

72,775 feet (14 miles) from the project site. No further evaluation is required. The project is in compliance with the Coastal Barrier Resources Act.



Attachment 3

Flood Insurance Partner Worksheet and Flood Insurance Rate Map



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. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property?

 \boxtimes No. This project does not require flood insurance or is excepted from flood insurance. \rightarrow Continue to the Worksheet Summary.

 \Box Yes \rightarrow Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service</u> <u>Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

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

- \Box No \rightarrow Continue to the Worksheet Summary.
- \Box Yes \rightarrow Continue to Question 3.

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

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

 \rightarrow 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.

ightarrow Continue to the Worksheet Summary.

No. The community is not participating, or its participation has been suspended.
 <u>Federal assistance may not be used at this location. Cancel the project at this location.</u>

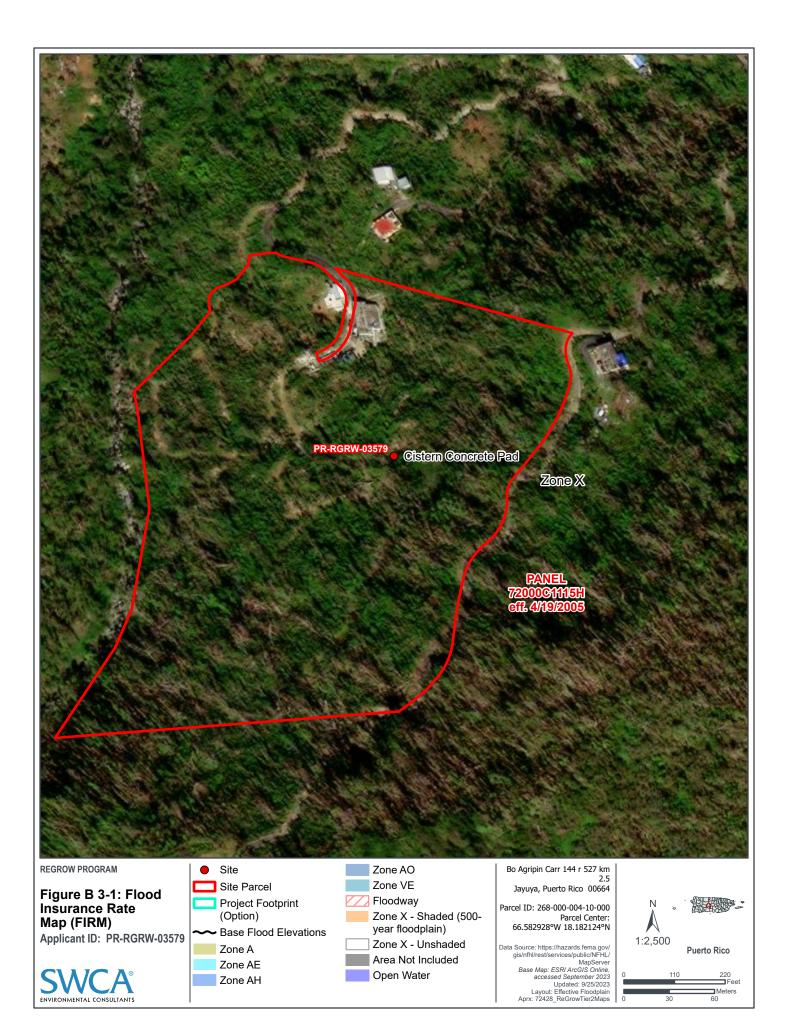
Worksheet Summary

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 72000C1115H (effective date 04/19/2005), 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



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.

Air Quality (CEST and EA) – PARTNER

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?

 \Box Yes \rightarrow Continue to Question 2.

- \boxtimes 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. \rightarrow 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 *de minimis or threshold* 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 *de minimis* 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 threshold emissions.

- □ Yes, the project exceeds *de minimis* emissions levels or screening levels.
 - → 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 Jayuya 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 the installation of a cistern. 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.

Dogo

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 February 28, 2023

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

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 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

PUERTO RICO

Important Note	es		D	ownload Nation	al Dataset: dbf	xls	Data dictior	ary (PDF)
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RI	СО							
Arecibo Municipio	Lead (2008)	Arecibo, PR	11121314151617181920212223	11		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	11		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	11		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	11		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Salinas PR	181920212223	11		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	11		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	181920212223	11		Part	52,441	72/137
Important Note	96							

Important Notes

Discover.

Connect.

Ask.

Follow.

2023-02-28

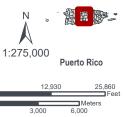


Applicant ID: PR-RGRW-03579

SWCA® ENVIRONMENTAL CONSULTANTS Lead (2008 Standard) PM-2.5 (2012 Standard)* Sulfur Dioxide (2010 Standard)

*No Data in Puerto Rico

Jayuya, Puerto Rico 00664 Parcel ID: 268-000-004-10-000 Parcel Center: 66.484883°W 18.237784°N Data Source: https://geopub.epa.gov/ arcgis/rest/services/NEPAsist/ NEPAVELayersPublic.fgdb/MapServer Base Map: ESRI ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout Clean Air Aprx: 72428_ReGrowTier2Maps



Attachment 5

Coastal Zone Management Partner Worksheet and Coastal Zone Map

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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

		states mast comp			
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		

Projects located in the following states must complete this form.

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.
- \boxtimes 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 a map showing that the site is not within a Coastal Zone.

2. Does this project include activities that are subject to state review?

- \Box Yes \rightarrow 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.
- 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.

 \Box 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.

 \Box No \rightarrow <u>Project cannot proceed at this location</u>.

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 63,422 feet (12 miles) from the project site. No further evaluation is required. The project is in compliance with the Coastal Zone Management Act.



Parcel ID: 268-000-004-10-000 Parcel Center: 66.594769°W 18.095533°N

Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/ Base Mag: ESR ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps

10,000

Puerto Rico

Additional Meters 2,000

1:113,000

5.000

Coastal Management Zone

REGROW PROGRAM

Figure B 5-1: Coastal Zone Management Мар Applicant ID: PR-RGRW-03579



Attachment 6

Contamination and Toxics Substances Partner Worksheet and Map



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? ¹ Select all that apply.

- ASTM Phase I ESA
- □ ASTM Phase II ESA

□ Remediation or clean-up plan

□ ASTM Vapor Encroachment Screening

 $oxed{intermation}$ None of the above

 \rightarrow Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary. Continue to Question 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?)

 \boxtimes No \rightarrow Explain below.

Click here to enter text.

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

 \Box Yes \rightarrow 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.

- \Box Adverse environmental impacts cannot feasibly be mitigated \rightarrow <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 controls³, or use of institutional controls⁴.

Click here to enter text.

If a remediation plan or clean-up program was necessary, which standard does it follow?

Complete removal

 \Box Risk-based corrective action (RBCA)

 \rightarrow Continue to the 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 evaluated for potential contamination by conducting a field site inspection on 09/21/2023 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 that could not be resolved with mitigation (see Appendix C-Environmental Site Inspection Report).

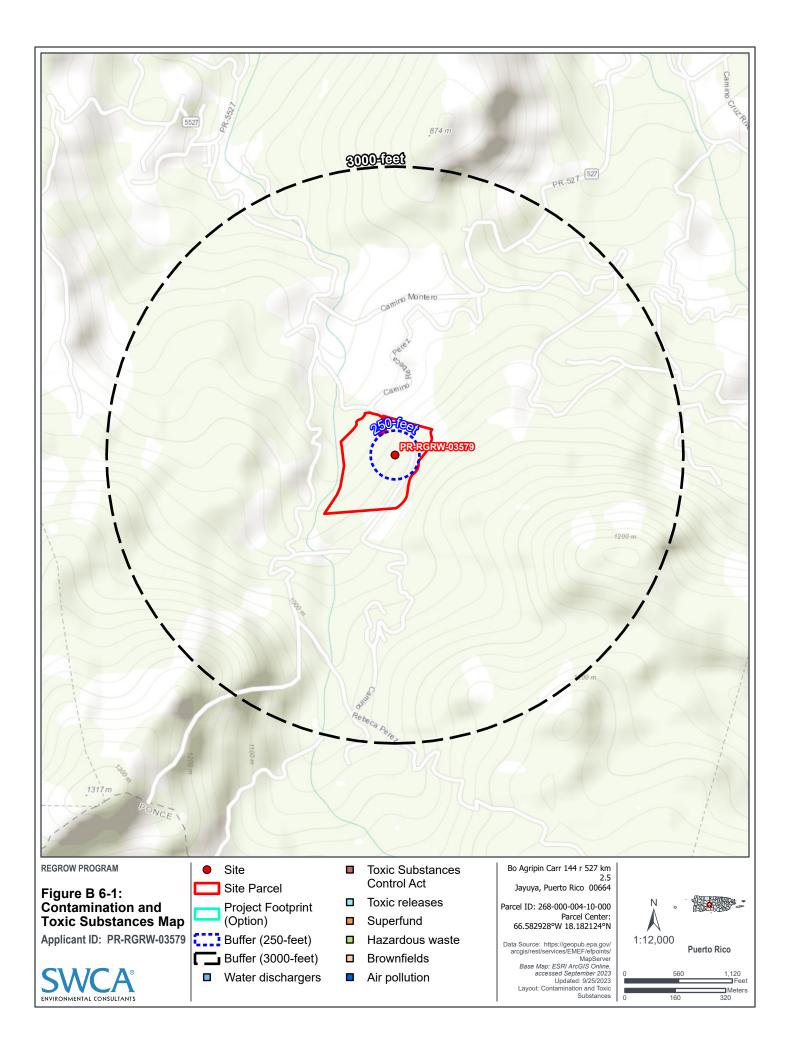
In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up

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.

action and/or further investigation. The desktop review did not find any of the above-listed 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.



Attachment 7

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



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 the project involve any activities that have the potential to affect species or habitats?
 - \Box 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.

 \Box 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.
- \boxtimes Yes, there are federally listed species or designated critical habitats present in the action area. \rightarrow Continue to Question 3.

- 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.

No suitable habitat for any federal listed species is present within the proposed project location and no tree clearing or vegetation removal is proposed as a part of construction activities; therefore, project activities will have *no effect* to any federal listed species or critical habitat. The project site is 47,020 feet (9 miles) away from the closest final designated critical habitat. See the attached Threatened and Endangered Species Technical Memorandum.

TECHNICAL MEMORANDUM

- For: Puerto Rico Department of Housing CDBG-DR & CDBG-MIT Program ReGrow Environmental Assessment
- From: Susan Fischer, Wildlife Ecologist

Date: March 20, 2024

Re: Threatened and Endangered Species Review for Carretera 144 r 527 km 2.5, Bo Agripin, Jayuya, Puerto Rico, 00664

Applicant Name: DBA Etien Rivera Melendez Site Address: Carretera 144 r 527 km 2.5, Bo Agripin, Jayuya, PR 00664 GPS Coordinates: 18.18213, -66.5829

This Threatened and Endangered Species Review evaluates the installation of a new concrete pad and water cistern. This parcel is located at Carretera 144 r 527 km 2.5, Bo Agripin, Jayuya, 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 seven terrestrial species considered to be threatened or endangered under the Endangered Species Act:

- Puerto Rican Broad-winged Hawk (*Buteo platypterus brunnescens*)
- Puerto Rican Parrot (Amazona vittata)
- Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)
- Puerto Rican Boa (*Chilabothrus inornatus*)
- West Indian Walnut (Juglans jamaicensis)

A site inspection on September 21, 2023 found the parcel is situated in a rural area. The property is used for residential and agricultural production and the lot consists of a mix of cleared, agricultural, and forested areas. The proposed project area consists of cleared pasture. Representative photographs of the subject property are included in the Environmental Field Assessment Photographic Log. Although the review area contains trees that could provide suitable habitat to multiple federally listed species, the project area itself is clear of vegetation, and no tree or vegetation removal will be required. 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 concrete pad and water cistern 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 (346-388-1157) or email (Susan.Fischer@swca.com) with any questions or concerns.

Sincerely,

Sutish

Susan Fischer Wildlife Ecologist 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: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project Code: 2024-0065939 Project Name: PR-RGRW-03579 03/21/2024 03:01:40 UTC

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 enclosed species list identifies threatened, endangered, proposed, and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

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 and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through IPaC by completing the same process used to receive the enclosed list.

The purpose of the 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 threatened and endangered species and/or designated critical habitat.

A Biological Assessment 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 Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to 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. 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

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see <u>Migratory Bird Permit | What We Do | U.S. Fish & Wildlife</u> <u>Service (fws.gov)</u>.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit <u>https://www.fws.gov/partner/council-conservation-migratory-birds</u>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office. Attachment(s):

Official Species List

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 (939) 320-3135

PROJECT SUMMARY

Project Code:2024-0065939Project Name:PR-RGRW-03579Project Type:Disaster-related GrantsProject Description:Installation of a cistern. Project area is cleared land, no vegetation
removal or tree clearing/pruning is required.

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.182090449999997,-66.58305276167333,14z</u>



Counties: Jayuya County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 5 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.

BIRDS

NAME	STATUS
Puerto Rican Broad-winged Hawk <i>Buteo platypterus brunnescens</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5512</u>	Endangered
Puerto Rican Parrot <i>Amazona vittata</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/3067</u>	Endangered
Puerto Rican Sharp-shinned Hawk Accipiter striatus venator No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/604</u>	Endangered
REPTILES	

NAME	STATUS
Puerto Rican Boa Chilabothrus inornatus	Endangered
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/6628</u>	
General project design guidelines:	
https://ipac.ecosphere.fws.gov/project/ZIR7UI42BZFDRJP7PFFAFOZO2Q/documents/	
generated/7159.pdf	

FLOWERING PLANTS

NAME	STATUS
West Indian Walnut (=nogal) Juglans jamaicensis	Endangered
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/745</u>	

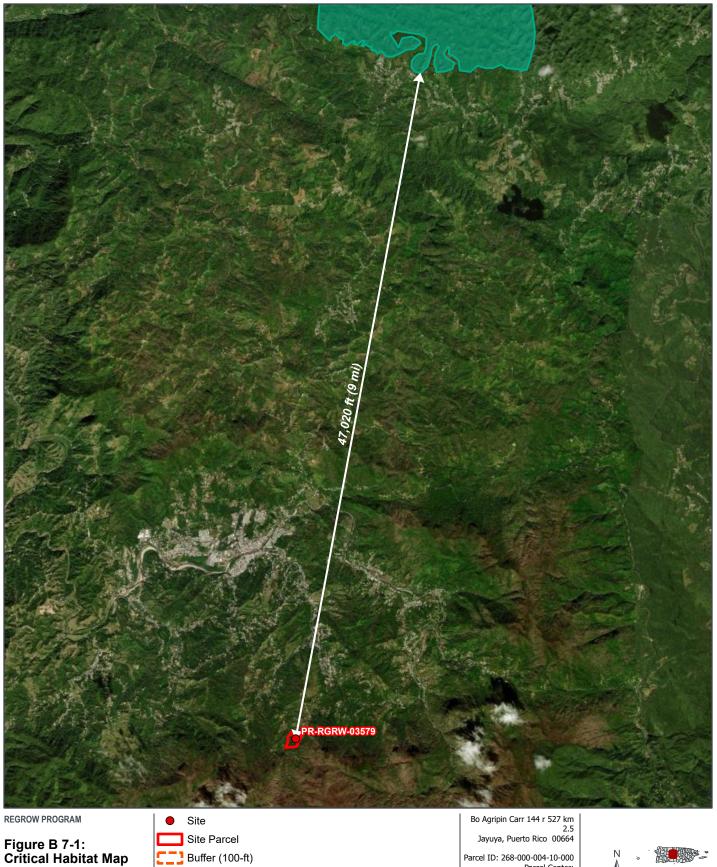
CRITICAL HABITATS

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.

IPAC USER CONTACT INFORMATION

Agency:	SWCA Environmental Consultants
Name:	Susan Fischer
Address:	10245 West Little York Road
Address Line 2:	Suite 600
City:	Houston
State:	TX
Zip:	77040
Email	susan.fischer@swca.com
Phone:	3463881157



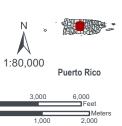
Applicant ID: PR-RGRW-03579





Critical Habitat - Final National Wildlife Refuges Parcel ID: 268-000-004-10-000 Parcel Center: 66.57051°W 18.245769°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGiS_Online, accessed September 2023 Updated: 9/25/2023 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps



Attachment 8

Explosive and Flammable Hazards Partner Worksheet



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

 \rightarrow 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?

 \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \Box Yes \rightarrow Continue to Question 3.

- 3. Within 1 mile of the project site, are there any current *or planned* 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.

 \Box 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

 \rightarrow 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

 \rightarrow 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

 \rightarrow 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.

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 installation of a cistern. 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?
 - \Box Yes \rightarrow Continue to Question 2.
 - 🛛 No

 \rightarrow 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 <u>http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</u>
 - 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 <u>http://offices.sc.egov.usda.gov/locator/app?agency=nrcs</u> or your NRCS state soil scientist <u>http://soils.usda.gov/contact/state_offices/</u> 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.
 - \Box Yes \rightarrow Continue to Question 3.
- 3. 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:

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 nonagricultural 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.



Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-03579



Site Parcel Project Footprint (Option) All areas are prime farmland Farmland of statewide importance

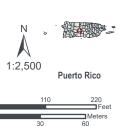
Farmland of statewide importance, if irrigated Prime farmland if drained Prime farmland if irrigated and reclaimed of excess salts and sodium

- Prime farmland if protected from flooding or not frequently flooded during the
- growing season // Not prime farmland
 - Not Public Information

2.5 Jayuya, Puerto Rico 00664

Parcel ID: 268-000-004-10-000 Parcel Center: 66.582928°W 18.182124°N

Data Source: https:// websoilsurvey.nrcs.usda.gov/app/ Base Map: ESRI ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout: Prime Farmland Aprx: 72428_ReGrowTier2Maps



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) – PARTNER

https://www.hudexchange.info/environmental-review/floodplain-management

1. Does <u>24 CFR 55.12(c)</u> exempt this project from compliance with HUD's floodplain management regulations in Part 55?

🗆 Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation.

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. Continue to the Worksheet Summary.

 \boxtimes No \rightarrow Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map</u> <u>Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Does your project occur in a floodplain?

 \boxtimes No \rightarrow Continue to the Worksheet Summary below.

🗆 Yes

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

 \Box Floodway \rightarrow Continue to Question 3, Floodways

- \Box Coastal High Hazard Area (V Zone) \rightarrow Continue to Question 4, Coastal High Hazard Areas
- □ 500-year floodplain (B Zone or shaded X Zone) \rightarrow Continue to Question 5, 500-year Floodplains
- □ 100-year floodplain (A Zone) \rightarrow The 8-Step Process is required. Continue to Question 6, 8-Step Process

3. Floodways

Is this a functionally dependent use? □ Yes

<u>The 8-Step Process is required.</u> Work with HUD or the RE to assist with the 8-Step Process. \rightarrow Continue to Worksheet Summary.

□ No \rightarrow Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.

4. Coastal High Hazard Area

Is this a critical action such as a hospital, nursing home, fire station, or police station?

 \Box Yes \rightarrow Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.

🗆 No

Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

 Yes, there is new construction of something that is not a functionally dependent use. New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)).

 \rightarrow Continue to Question 6, 8-Step Process

□ No, this action concerns only existing construction.

Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction. \rightarrow Continue to Question 6, 8-Step Process

5. 500-year Floodplain

Is this a critical action?

□ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.

 \Box Yes \rightarrow Continue to Question 6, 8-Step Process

6. <u>8-Step Process</u>.

Is this 8-Step Process required? Select one of the following options:

□ 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. \rightarrow Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.

\Box 5-Step Process is applicable per 55.12(a)(1-3).

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

Click here to enter text.

 \rightarrow Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.

 \Box 8-Step Process is inapplicable per 55.12(b)(1-4).

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 the Worksheet Summary below.

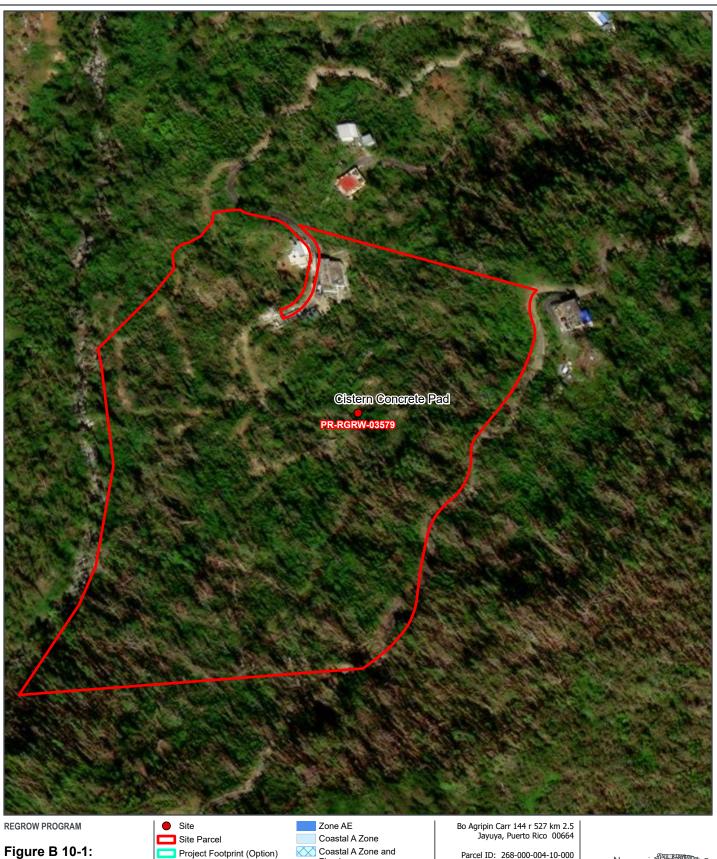
Worksheet Summary

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 FEMA FIRM, Community Panel 72000C1115H (effective date 04/19/2005), shows the project sites are in Flood Zone X. An Advisory Base Flood Elevation (ABFE) map was developed by FEMA for this FIRM, 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 project is in compliance with Executive Order 11988.



Advisory Base Flood Elevation For 100-Year 👡 Advisory Base Flood Floodplain Map

Applicant ID: PR-RGRW-03579

ENVIRONMENTAL CONSULTANTS

Zone A Zone A-Floodway

Elevation (ABFE)

0.2% Annual Chance Flood

1% Annual Chance Flood

Coastal A Zone and Floodway

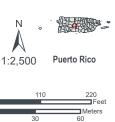
Zone AE-Floodway Zone AO

Zone VE Zone X (500-year floodplain)

Zone/BFE Boundary

Parcel ID: 268-000-004-10-000 Parcel Center: 66.582928°W 18.182124°N

Data Source: https://gis.fema.gov/arcgis/rest/ services/DR/PuertoRico_ABFE_1PC1/ MapServer Base Maj: ESRI ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout: ABFE 1Pct Aprx: 72428_ReGrowTier2Maps



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.

 \rightarrow 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.

 \rightarrow Continue to the Worksheet Summary.

 \boxtimes Yes, because the project includes activities with potential to cause effects (direct or indirect). \rightarrow *Continue to Step 1.*

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 <u>When To Consult With Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal Consultation</u> to determine if the RE or HUD should invite tribes to consult on a particular project. Use the <u>Tribal</u> <u>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

 \rightarrow 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.

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 cistern concrete pad 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.

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.

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 0.5-mile (mi) radius of the project location. One Section 106 survey been conducted within the 0.5-mi review radius with no cultural resources found. Código SHPO 02-11-16-02, located 0.47 mi north of the project location, was conducted in 2016 as part of a CDBG Program effort to repair the pavement on municipal roads. Two sites were recorded. Site A is located 0.47-mi to the north/northeast of the project site, and Site B was recorded 0.71 mi to the northwest of the project site. No archaeological sites were recorded as a result of the survey. 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 Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that the project area is not within the boundaries of the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. One Section 106 survey has been completed within the 0.50-mi review area. Código SHPO 02-11-16-02 was completed in 2016 and is discussed in the preceding section. No historic properties were recorded as a result of the survey.

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.

 \boxtimes No \rightarrow 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. (<u>36 CFR 800.5</u>) 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.

⊠ <u>No Historic Properties Affected</u>

Document reason for finding:

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

□ <u>No Adverse Effect</u>

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.

□ <u>Adverse Effect</u>

Document reason for finding: Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <u>36 CFR 800.5</u>]

Click here to enter text.

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation. Click here to enter text.

Remember to provide all documentation that justifies your National Register Status determination and recommendations along with this worksheet.



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

March 06, 2024

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

SHPO: CF-02-27-24-10 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-03579. ETIEN RIVERA MELÉNDEZ, CARR. 144 R527 KM 2.5, BO AGRIPÍN, JAYUYA, 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,

Fol Carlos A. Rubio-Cancela State Historic Preservation Officer CARC/GMO/LGC



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA OFICINA DEL GOBERNADOR

STATE HISTORIC PRESERVATION OFFICE

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



February 27, 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-03579 – Etien Rivera Melendez / DBA Etien Rivera Melendez – Carretera 144 r 527 km 2.5, Bo Agripin, Jayuya, 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 Etien Rivera Melendez / DBA Etien Rivera Melendez located at Carretera 144 r 527 km 2.5, Bo Agripin, in the municipality of Jayuya. The undertaking for this project includes the installation of a new 1,000-gallon cistern. The new cistern is approximately 49 square feet (sq. ft) in size (7 feet [ft]) with a total height of approximately 5.5 ft. The cistern will be placed on a concrete platform that measures 7 ft by 7 ft by 8 inches (in) deep and will be placed into the ground. Secured to the top of the platform will be three 12 in by 12 in columns approximately 4 to 5 ft tall and spaced apart from each other to where the cistern will be placed between them allowing for support and stabilization during weather events. The platform will be built using construction footers. The cistern will be connected to water from a natural spring on the



neighboring property. The applicant will use 10 feet of PVC pipes to connect to the cistern. All water connections will be above ground.

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 <u>lauren.poche@horne.com</u> or phone at 225-405-7676 with any questions or concerns.

Kindest regards, Jawa B Rock Lauren Bair Poche, M.A. Architectural Historian, Historic Preservation Senior Manager

Attachments



Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

City: Jayuya

Project Location: Carretera 144 r 527 km 2.5	, Bo Agripin, Jayuya, PR 00664				
Project Coordinates: 18.182124, -66.582928 (as provided by applicant during field visit)					
TPID (Número de Catastro): 268-000-004-10-000					
Type of Undertaking:					
Substantial Repair/Improvements					
☑ New Construction					
Construction Date (AH est.):	Property Size (acres): 17.02 acres total				
Owner's House and garage: ca. 1980 Cistern Concrete Pad: 0.001125 acre (49 sq. ft)					
Son's house: ca. 2010					

SOI-Qualified Architect/Architectural Historian: Erin Edwards, MPS				
Date Reviewed: January 31, 2024				
SOI-Qualified Archaeologist: Brian McNamara, M.A., R.P.A.				
Date Reviewed: January 17, 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 includes the installation of a new 1,000-gallon cistern. The new cistern is approximately 49 square feet (sq. ft) in size (7 feet [ft]) by 6 feet [ft]) with a total height of approximately 5.5 ft. The cistern will be placed on a concrete platform that measures 7 ft by 7 ft by 8 inches (in) deep and will be placed into the ground. Secured to the top of the platform will be three 12 in by 12 in columns approximately 4 to 5 ft tall and spaced apart from each other to where the cistern will be placed between them allowing for support and stabilization during weather events. The platform will be built using construction footers. The cistern will be connected to water from a natural spring on the neighboring property. The applicant will use 10 feet of PVC pipes to connect to the cistern. All water connections will be above ground. The cistern will be used during periods of low precipitation. All potential location areas are currently undeveloped.

The project will have ground disturbance, due to the construction of the platform for the cistern, some vegetation clearing and/or pruning is required for construction. The applicant owns the property; therefore, no acquisition or conversion is required.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO				
Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez					
Case ID: PR-RGRW-03579	City: Jayuya				

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 cistern concrete pad 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 0.5-mile (mi) radius of the project location. One Section 106 survey been conducted within the 0.5-mi review radius with no cultural resources found. Código SHPO 02-11-16-02, located 0.47 mi north of the project location, was conducted in 2016 as part of a CDBG Program effort to repair the pavement on municipal roads. Two sites were recorded. Site A is located 0.47-mi to the north/northeast of the project site, and Site B was recorded 0.71 mi to the northwest of the project site. No archaeological sites were recorded as a result of the survey.

The proposed project is located in a rural, mountainous area in the central portion of the island at an elevation of 890 ft (271 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two mapped soil series: LME (Los Guineos-Maricao-Rock outcrop association, steep) and MaF2 (Maraguez silty clay loam, 40 to 60 percent slopes, eroded). The project area APE is in the southern portion of Municipio Jayuya. The general project area is located on a steep, northwest-facing slope in an area of high elevation and relief that is dissected by several drainages and features thick, tropical forest vegetation. The closest freshwater source is the Río Veguitas, which parallels the west property boundary and is located 0.11 mi (0.18 kilometer [km]) west of the project area. The south coast is approximately 15.4 mi (24.9 km) from the project area.

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

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO				
Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez					
Case ID: PR-RGRW-03579	City: Jayuya				

the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that the project area is not within the boundaries of the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District.

One Section 106 survey has been completed within the 0.50-mi review area. Código SHPO 02-11-16-02 was completed in 2016 and is discussed in the preceding section. No historic properties were recorded as a result of the survey.

The project area is in a rural area of Jayuya, in Veguitas Barrio. The project area is mountainous with heavy tropical vegetation. The project site sits on the western side of a mountain and is surrounded by vegetation. Historic Aerials had no historic aerials information for the area (https://www.historicaerials.com/viewer). Google Earth imagery (googleearth.com) depicts the owner's house and garage as complete as of 1993, and because of the design and materials used on both buildings, it is recommended that a date of ca. 1980 be used for both. The son's house appears on late 2009 aerial imagery as being under construction, therefore a date of ca. 2010 is recommended as the date of construction. As the project site sits on the side of a west-facing slope, the only building in the area with a view of the cistern would be the owner's house. Because the project area is mountainous with dense vegetation, no historic buildings or properties will be affected by the project.

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - o None
- Indirect Effect:
 - o 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-03579 is located. The closest freshwater body is approximately 0.11 mi (0.18 km) west of the project area. The size of the proposed project activities is very small (0.001125 acre) and construction of public roads/residential

Case ID: PR-RGRW-03579	City: Jayuya
Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez	- , , , , , , , , , , , , , , , , , , ,
Section 106 NHPA Effect Determination	
REGROW PUERTO RICO PROGRAM	GOVERNMENT OF PUERTO RICO
PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM	

structures/agricultural infrastructure has impacted the surrounding terrain. Therefore, no historic properties will be affected by the proposed project activities.



Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

City: Jayuya

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):

 \boxtimes No Historic Properties Affected

□ No Adverse Effect

Condition (if applicable):

□ Adverse Effect Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

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

□ **Concurs** with the information provided.

Does not concur with the information provided.

Comments:

Carlos Rubio-Cancela	Dete
State Historic Preservation Officer	Date:



Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579





Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

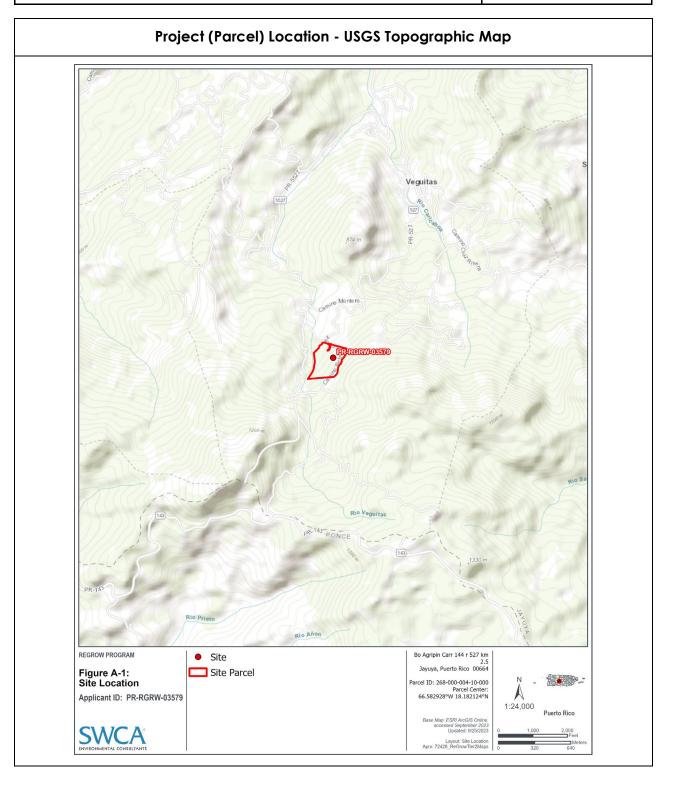
Case ID: PR-RGRW-03579





Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

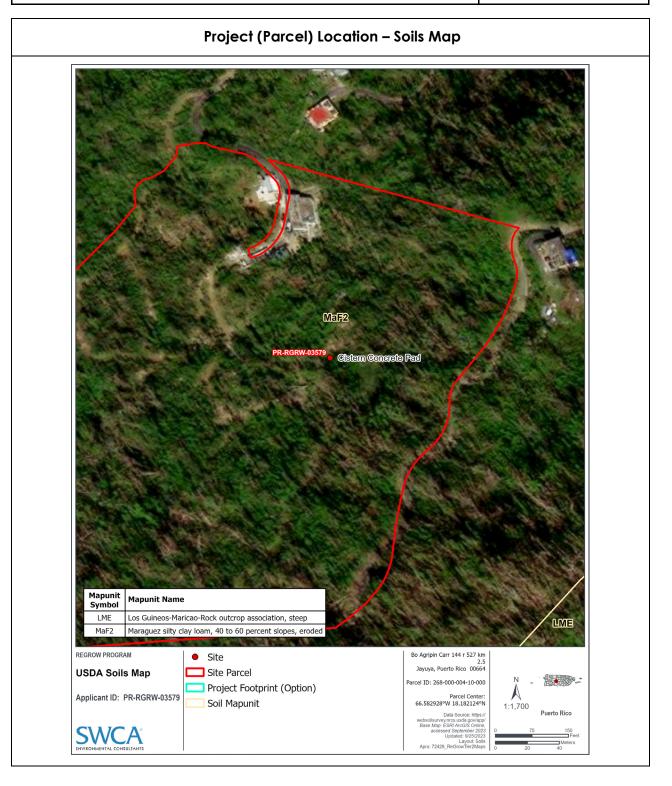
Case ID: PR-RGRW-03579





Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

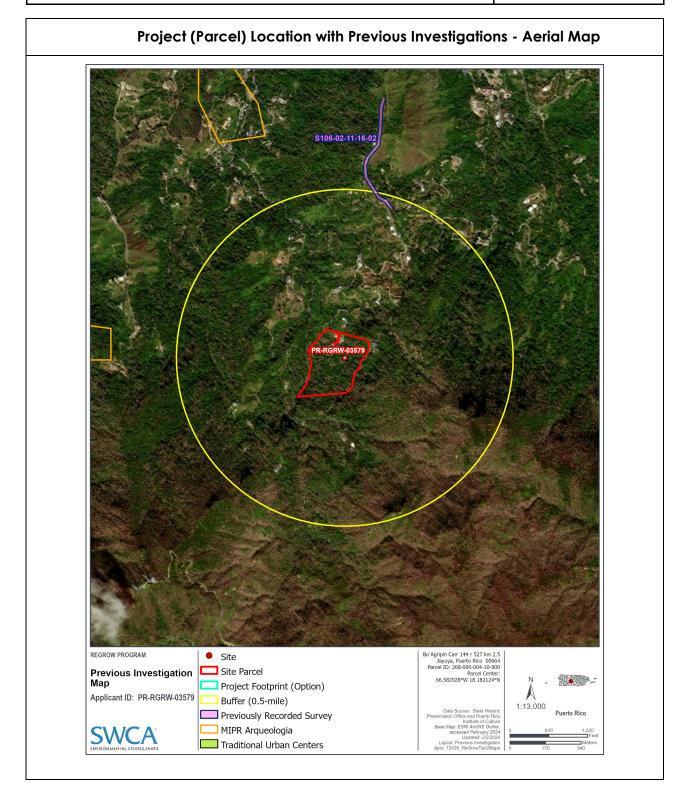
Case ID: PR-RGRW-03579





Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

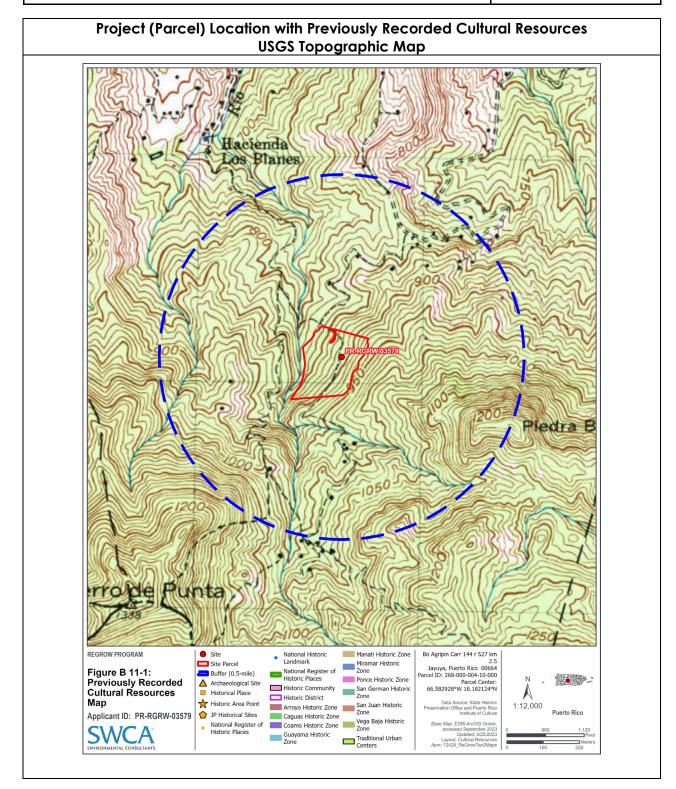
Case ID: PR-RGRW-03579

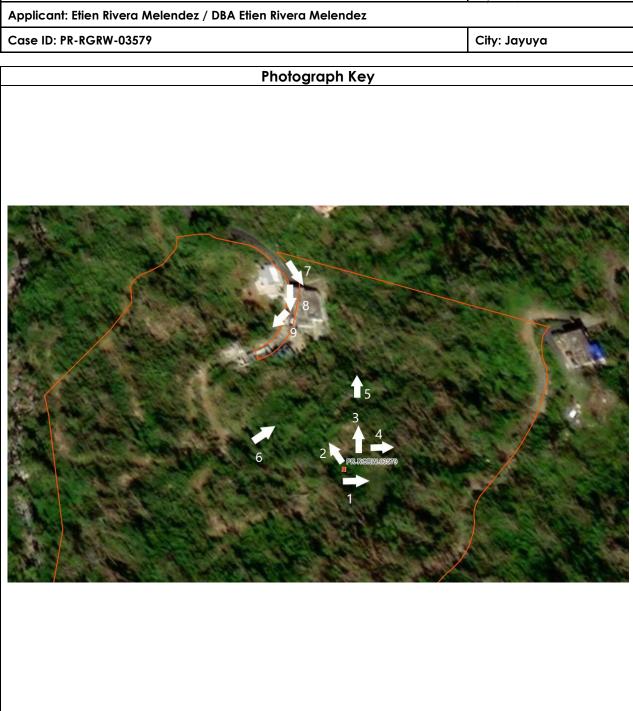




Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579





PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM



12

GOVERNMENT OF PUERTO RICO

Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579





City: Jayuya

Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

Photo #: Date: 03 09/21/ 2023 Photo Direction: North Description: This picture is from the center of the site location for a cistern 1000-gallon on a concrete base 7x7 with 3 columns to protect and support it from the winds. The picture shows the area's vegetation and the landform with the water pipelines.



Photo #: Date: 04 09/21/2023 Photo Direction: East Description: This picture is from the center of the site location for a cistern 1000-gallon on a concrete base 7x7 with 3 columns to protect and support it from the winds. The picture shows the area's vegetation and the landform towards the dirt wall.



Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

City: Jayuya

Photo #:Date:0509/21/2023Photo Direction:North

Description: The picture shows a water tank 7x6x5.5 feet used to irrigate the farm; the applicant did not know how many gallons were. After the earthquake in 2020, the tank suffered some cracks underneath and, on the side, and the water is leaking.



Photo #:Date:0609/21/2023Photo Direction:NortheastDescription:The picture showsmultiple metal 55-gallondrums on the side of themain access road of thefarm.

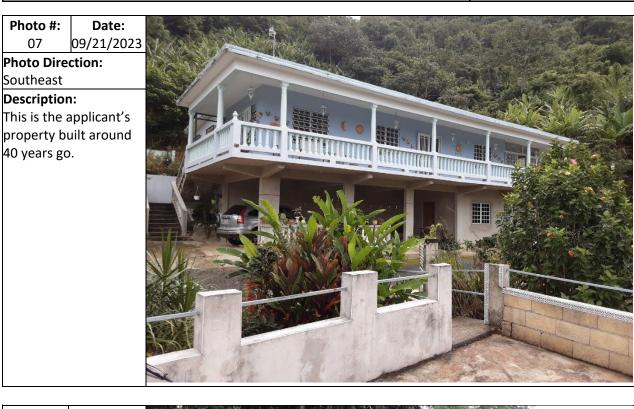




Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

07









Applicant: Etien Rivera Melendez / DBA Etien Rivera Melendez

Case ID: PR-RGRW-03579

City: Jayuya

Photo #:Date:0909/21/2023Photo Direction:SouthwestDescription:This is the applicant'sson's residence whichhas been underconstruction since the2010s; the space waslimited and made ithard to get a goodangle.







October 20, 2022

Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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

CDBG-DR FUNDS I HOUSING

Attachment 12 Sole Source Aquifer 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.

Sole Source Aquifers (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/sole-source-aquifers

1. Is the project located on a sole source aquifer (SSA)¹?

 \boxtimes 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 documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.

 \Box 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.

 \Box 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.

 \Box Yes \rightarrow Continue to Question 4.

 \Box No \rightarrow Continue to Question 5.

4. Does your MOU or working agreement exclude your project from further review?

 \Box Yes \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 and document where your project fits within the MOU or agreement.

 \Box No \rightarrow Continue to Question 5.

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.

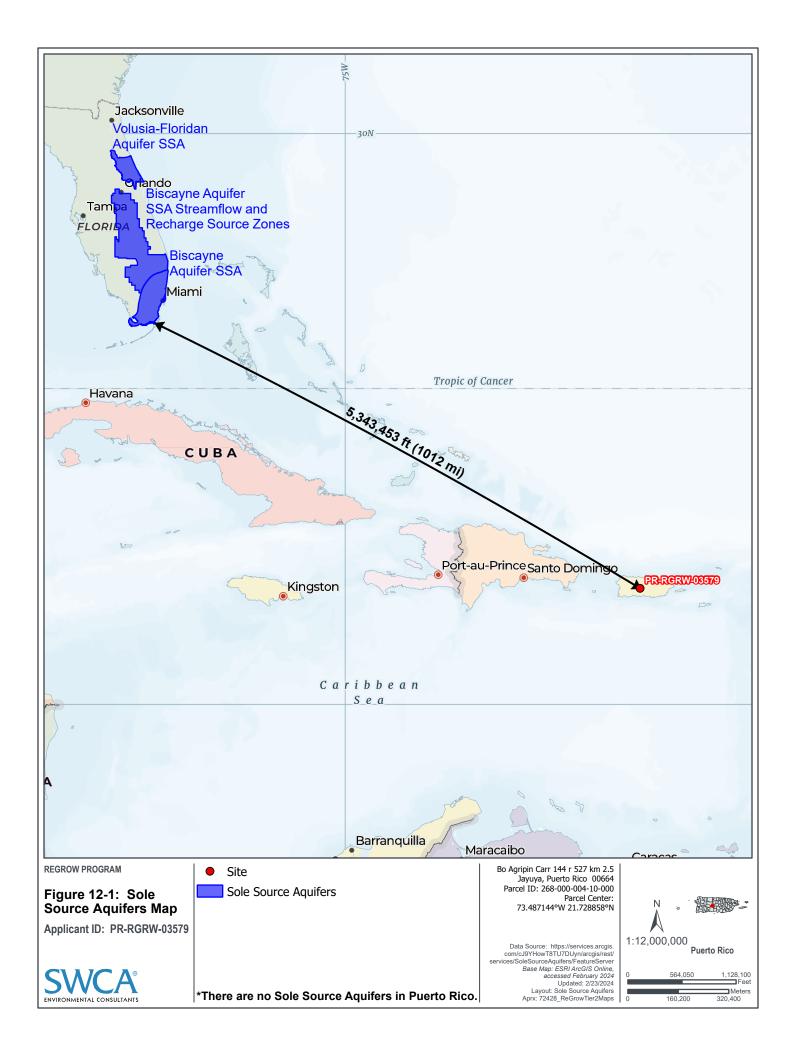
Worksheet Summary

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.



Attachment 13

Wetlands Protection Partner Worksheet and Map



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

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Wetlands (CEST and EA) - Partner

https://www.hudexchange.info/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.

 \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.

 \boxtimes Yes \rightarrow Continue to Question 2.

- 2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?
 - \boxtimes 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 a map or any other relevant documentation to explain your determination.

 \Box Yes \rightarrow <u>Work with HUD or the RE to assist with the 8-Step Process.</u> 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. \rightarrow 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.

 \rightarrow 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. \rightarrow 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.

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

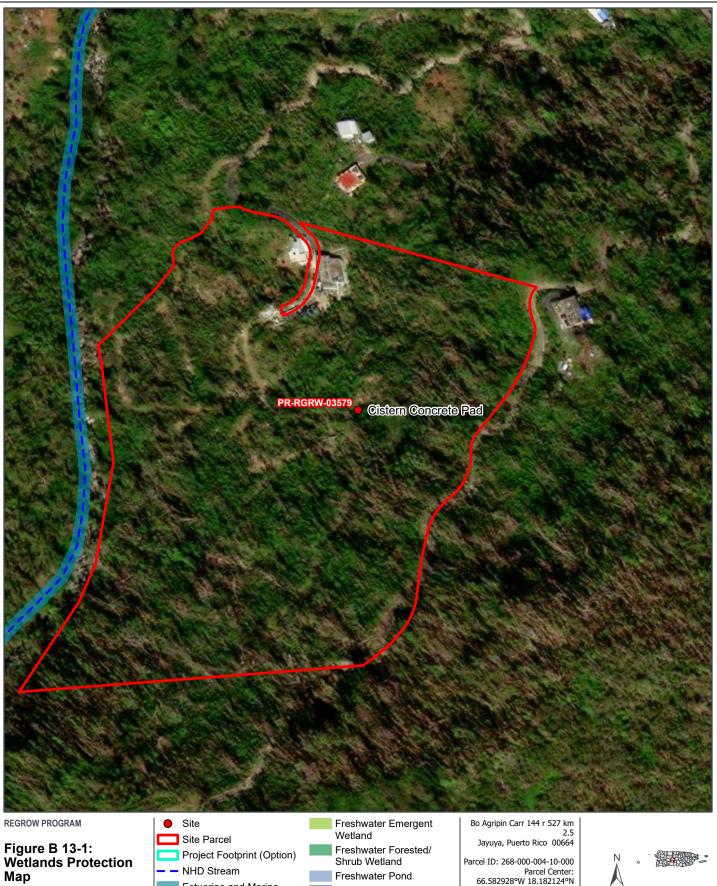
Worksheet Summary

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.



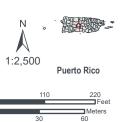
Applicant ID: PR-RGRW-03579





Lake Riverine

Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/brogram/national-wetlands-inventory/data-download Base Map: ESRI ArcGIS Online, accessed September 2023 Updated: 9/25/2023 Layout: Wetlands Protection



Attachment 14

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/environmental-review/wild-and-scenic-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

🛛 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 project is in proximity of a Nationwide Rivers Inventory (NRI) River.

 \rightarrow 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 Jayuya Municipio. The closest Wild and Scenic River segment is located 277,514 ft (53 miles) from the project site. No further evaluation is required. The project is in compliance with the Wild and Scenic Rivers Act.

Are formal compliance steps or mitigation required?

□ Yes



Attachment 15

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?
 - \Box Yes \rightarrow Continue to Question 2.
 - \boxtimes No \rightarrow 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.

 \rightarrow 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.

□No

Explain:

Click here to enter text.

 \rightarrow 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.

20, 202

LANGUAGE

PR-RGRW-03579

 Search Result (point

EJScreen Community Report

PERCENT

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

Jayuya Municipio, PR

A3 Landscape

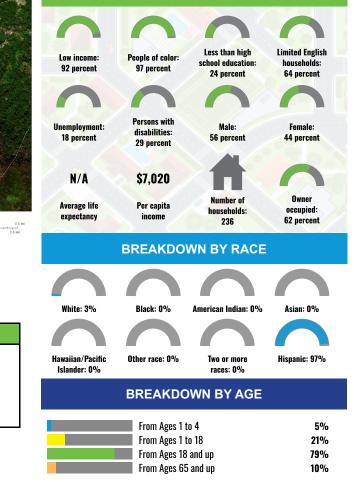
LANGUAGES SPOKEN AT HOME

No language data available.

1 mile Ring around the Area Population: 728 Area in square miles: 3.82



€PA



LIMITED ENGLISH SPEAKING BREAKDOWN

Speak Spanish	100%
Speak Other Indo-European Languages	0%
Speak Asian-Pacific Island Languages	0%
Speak Other Languages	0%

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.

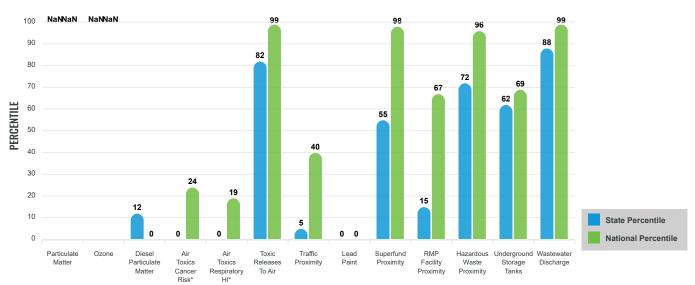
Environmental Justice & Supplemental Indexes

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 FOR THE SELECTED LOCATION NaNNaN NaNNaN 100 99 96 93 90 88 85 80 76 70 65 63 PERCENTILE 60 56 50 50 40 36 30 23 19 20 14 11 10 State Percentile 5 0 0 0 0 National Percentile 0 Hazardous Particulate Ozone Diese Air Air Toxic Traffic Lead Superfund RMP Underground Wastewater Matter Toxics Releases Proximity Particulate Toxics Facility Waste Discharge Paint Proximity Storage Cance Risk* Respiratory HI* Matter To Air Proximity Proximity Tanks

EJ INDEXES

SUPPLEMENTAL INDEXES



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.

Report for 1 mile Ring around the Area

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EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES		STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES					
Particulate Matter (µg/m ³)	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/m ³)	0.0141	0.0667	10	0.261	0
Air Toxics Cancer Risk* (lifetime risk per million)	10	20	0	25	1
Air Toxics Respiratory HI*	0.1	0.19	0	0.31	1
Toxic Releases to Air	1,500	4,300	70	4,600	67
Traffic Proximity (daily traffic count/distance to road)	4.2	180	5	210	10
Lead Paint (% Pre-1960 Housing)	0	0.16	0	0.3	0
Superfund Proximity (site count/km distance)	0.075	0.15	45	0.13	57
RMP Facility Proximity (facility count/km distance)	0.065	0.47	11	0.43	16
Hazardous Waste Proximity (facility count/km distance)	0.53	0.76	58	1.9	50
Underground Storage Tanks (count/km ²)	0.19	1.7	60	3.9	31
Wastewater Discharge (toxicity-weighted concentration/m distance)		2.3	79	22	87
SOCIOECONOMIC INDICATORS					
Demographic Index	94%	83%	80	35%	99
Supplemental Demographic Index	52%	43%	74	14%	99
People of Color	97%	96%	10	39%	93
Low Income	92%	70%	85	31%	99
Unemployment Rate	18%	15%	66	6%	94
Limited English Speaking Households	65%	67%	38	5%	99
Less Than High School Education	24%	21%	60	12%	86
Under Age 5	5%	4%	69	6%	48
Over Age 64	10%	22%	11	17%	27
Low Life Expectancy	N/A	N/A%	N/A	20%	N/A

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

Sites reporting to EPA within defined area:

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

Other community features within defined area:

Schools 0
Hospitals 0
Places of Worship 0

Other environmental data:

Air Non-attainment	No
Impaired Waters	Yes

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

Report for 1 mile Ring around the Area

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	29.6%	21.6%	85	13.4%	98

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	42%	32%	71	14%	95
Lack of Health Insurance	7%	7%	64	9%	54
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 around the Area

www.epa.gov/ejscreen

Appendix C

Environmental Site Inspection Report





ENVIRONMENTAL FIELD ASSESSMENT FORM





Applicant Name: Etien Rivera Melendez / DBA Etien Rivera Melendez	Program ID: PR-RGRW-03579
Project Coordinates: 18.182132, -66.582941	Parcel ID: 268-000-004-10-000
Parcel Address: Bo Agripin Carr 144 r 527 km 2.5	Municipio: Jayuya
Zip Code: 00664	

Inspector Name: Delise Torres-Ortiz

Inspection Date: September 21st, 2023

General Site Conditions

Was property accessible by vehicle?	Yes	Comment:		
Access issues?	Yes	Comment: Traffic hazards-deteriorated roads		
Are water wells present?	No	Comment:		
Are creeks or ponds present?	No	Comment:		
Are any potential wetlands on- site 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:
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: Water tank - 7x6x5.5 feet
Are 55-gallon drums present? If Yes, also state condition.	Yes	Comment: Multiple metal 55-gallon drums





ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



Are abandoned vehicles or electrical equipment present?	No	Comment:
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?	No	Comment:

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?	No	Comment:
--	----	----------

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

Delise Torres Ortiz {Delise Torres-Ortiz} {September 21st, 2023}





ENVIRONMENTAL FIELD ASSESSMENT FORM





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-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

Photo #: 01	Date: 09/21/ 2023			
Photo Dire East	ection:			S.
Descriptio	n:	199 (199 (1		
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the area pr				Rass
and clear f	or the			
installation	n of the		CTATING A MARKED AND A STATE	
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02 Photo Dire Northwest Description	2023 ection: n:			
02 Photo Dire Northwest Description Overview of	2023 ection: n: of the site			
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02 Photo Dire Northwest Description Overview of location for cistern 100 on a concre 7x7ft with columns to cistern sup protection picture also the area pri and clear f	2023 ection: n: of the site r a 00-gallon ete base 3 o give the oport and . The o shows runed or the			
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02 Photo Dire Northwest Description Overview of location fo cistern 100 on a concre 7x7ft with columns to cistern sup protection picture also the area pri and clear f	2023 ection: n: of the site r a 00-gallon ete base 3 o give the oport and . The o shows runed or the n of the h a pipe			

Project #: PR-RGRW-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

		r
Photo #: 03	Date: 09/21/ 2023	
Photo Dire	ction:	A RANGE STORE AND A STORE STORE STORE
North		
Descriptio	n:	
This picture	e is from	
the center	of the	
site locatio	n for a	
cistern 100	0-gallon	
on a concr	ete base	
7x7 with 3	columns	
to protect	and	
support it f	rom the	
winds. The	picture	
shows the	area's	
vegetation	and the	
landform v	vith the	
water pipe	lines.	

Photo #:	Date:	
04	09/21/	
04	2023	
Photo Direction:		
East		
Descriptio	n:	
This picture	e is from	
the center of the		
site location for a		
cistern 100	0-gallon	
on a concrete base		
7x7 with 3 columns		
to protect	and	
support it f	from the	
winds. The	picture	

winds. The picture shows the area's vegetation and the landform towards the dirt wall.



Project #: PR-RGRW-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

Photo #: 05	Date: 09/21/ 2023	
Photo Dire	ection:	
South		
Descriptio	n:	
This pictur	e is from	
the center	of the	
site locatio	n for a	
cistern 100	0-gallon	
on a concr	ete base	
7x7 with 3	columns	
to protect		
support it f		
winds. The		
shows the		
vegetation	and the	
landform.		

Photo #: 06	Date: 09/21/			
00	2023			
Photo Direction:				
West				
Description:				
This pictur	e is from			
the center of the				
site location for a				
cistern 1000-gallon				
on a concrete base				
7x7 with 3 columns				
to protect and				
support it from the				
winds. The picture				
shows the area's				
vegetation and the				
landform with the				
water pipe	lines.			



Project #: PR-RGRW-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

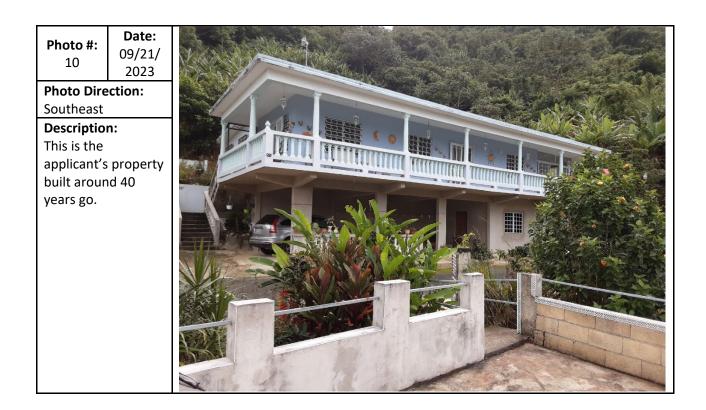
Photo #: 07	Date: 09/21/ 2023	
Photo Dire	ction:	
North		
Description:		
The picture shows a		
water tank 7x6x5.5		
feet used to irrigate		
the farm; the		
applicant did not		
know how many		
gallons were. After		
the earthquake in		
2020, the tank		
suffered some		
cracks underneath		
and, on the side,		
and the water is		
leaking.		

Photo #: 08	Date: 09/21/ 2023			
Photo Dire	ection:			
Close-Up				
Description	n:			
The picture shows a				
water tank 7x6x5.5				
feet used to irrigate				
the farm; the				
applicant did not				
know how many				
gallons were. After				
the earthquake in				
2020, the tank				
suffered some				
cracks underneath				
and, on the side,				
and the water is				
leaking like is seen				
in this picture.				



Project #: PR-RGRW-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

Photo #: 09	Date: 09/21/ 2023					
Photo Dire	ction:	A DE DE LA DALLAND	Million a /		ALCONT.	ARE AN
Northeast		ASS OF ASIA	and the second sec			Station is
Description	n:			- AND A	A ALLA	CALLS T
The picture multiple m						
gallon drur		A THE AS	A Street M	Stor & F		
side of the main				and the second sec	and the second	
access road	d of the				Calculation C.	
farm.				A AND THE	A.	
				1 days 1	N. T	all the second
			A STATE			1 Store and
			Later the	and the second		
				A		
			- Jacon		AB	
					~/~~~	



Project #: PR-RGRW-03579	Photographer: Delise Torres-Ortiz
Location Address: Carretera 144 r 527 km 2.5 Bo Agripin, Jayuya,	Coordinates: 18.182132, -66.582941
PR 00664	

Photo #: 11	Date: 09/21/ 2023	
Photo Dire	ection:	
South		
Descriptio This is part applicant's built arour years ago uses as a warehouse garage.	t of the s property nd 40 that he	

