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

Project Information

Project Name: Hidropónicos María - PR-RGRW-00325

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Municipio of Utuado, PR

Preparer: Alaina Callinan, SWCA Environmental Consultants

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

Consultant (if applicable): SWCA Environmental Consultants

Direct Comments to: PR Department of Housing, <u>environmentcdbg@vivienda.pr.gov</u>

Project Location:

The proposed project is located on a 5.61-acre parcel (Castradal Number (215-034-182-03) at Carretera 140 Kilómetro 21 Interior 0 Las Palmas, Utuado, Puerto Rico, 00641. Actual center point locations of the project activities are 18.237363, -66.666555 (Option 1) and 18.237648, -66.667075 (Option 2). This property is in a rural area in the south-central portion of Utuado Municipio. **Appendix A, Figure 1- Site Location and Figure 2-Site Vicinity**

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

The proposed project includes the purchase of a new Ford Transit van (van) and the construction of a new greenhouse with two tunnels. The purchase of the van will allow the applicant to safely transport their products as required by the Food Safety

Modernization Act; it falls under the "categorically excluded, not subject to (CENST)" category under HUD guidelines (24 CFR 58.35(b)(4)). This Environmental Assessment (EA) also encompasses the CENST review requirements for the equipment.

The proposed project includes the construction a new greenhouse with two tunnels, each measuring 32 feet by 96 feet for a total footprint of 6,144 square feet **(Figure 4-Project Plans)**. The Greenhouse will be constructed from 26 metal poles for each tunnel, the roof will be plastic and the sides will be made of gray saran mesh and the interior will include four wooden benches on top of a floor cover. Two potential locations have been identified for the greenhouse construction. Option 1 is primarily flat open field/pasture with a slight northeast facing slope containing low-laying vegetation, no mid or overstory. Option 2 is bare ground with a slight northwest facing slope. Therefore, the location, once chosen, will include some grading and leveling prior to the construction of the greenhouse will be placed on grade, once graded, maximum depth of disturbance is assumed, for the purpose of this evaluation, to be no greater than 6 feet deep. No tree clearing or pruning is required for either optional location.

Water for irrigation to the greenhouse will be provided by existing above ground PVC pipes that will connect to a rainwater collection tank and then to the irrigation system within the greenhouse. The greenhouse will not connect to public sewer and water. Electricity for the greenhouse will be provided by an existing solar panel and battery system. In addition to the farm operations, there are several concrete and wooden structures on the property used as residences for extended family members.

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 Hurricanes Irma and María, 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 fund the purchase of a new transit van and construction of a new greenhouse nor has the applicant received any other outside source of funding for the project. The van and greenhouse would improve agricultural use and production and will support continued local agricultural production during future disasters. 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)]:

As noted above, the farm consists of an existing aqueduct system, rainwater collection system, one cistern, a refrigeration system for food storage and an existing office trailer (600 square feet). Two potential locations have been identified on the farm for the greenhouse construction. Option 1 is primarily flat open field/pasture with a slight northeast facing slope containing low-laying vegetation, no mid or overstory. Option 2 is bare ground with a slight northwest facing slope. There are no surface water or wetland resources located within either potential project locations.

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: \$99,595.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$99,595.00

Compliance with 24 CFR 58.5 and 58.6 Laws and Authorities

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS,	AND REGULATIC	ONS LISTED AT 24 CFR 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The project site is not within 2,500 feet of a civil primary or commercial service airport or within 15,000 feet of a military airport. The nearest civil primary or commercial service airport, Aeropuerto Internacional de Mercedita, is located 17 miles from the project site. The nearest military airport, Luis Muñoz Marin International Airport, is located 45 miles 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 Utuado Municipio. The closest CBRS unit, Puerto de Arecibo, is located 16 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 72000C1085H (effective date 4/19/2005), shows the proposed Project Sites are located in Zone X, which is not in a Special Flood Hazard Area (SFHA)nor are the Project activities insurable under the National Flood Insurance Program. 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 Utuado Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. The new construction of a new 6,144-square-foot greenhouse are not anticipated to have a negative impact on air quality and will not increase residential density. Short-term emissions associated with the proposed action are 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 a Puerto Rico Coastal Management Zone. The closest coastal zone area is located 15 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 March 2, 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. An approximately 23-gallon propane tank was observed north of the project site (Option A) that is used for residential purposes. In addition, there is an ice cream fridge trailer located in the project site (Option A) that would be used as storage for the Project. However, no on-site hazards that could result in significant upset or accident conditions were observed at either potential project locations. 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. Based on the results of the desktop review, there is a recorded corrosive materials site located 3,000 feet northwest of the project site. However, the Project will not increase residential density that

		could affect the health and safety of project occupants. Due to distance, the recorded corrosive materials site would not conflict with the intended use of the property. The project is in compliance with contamination and toxic substances requirements. The Contamination and Toxics Substances Partner Worksheet, Site Inspection Report, summary of desktop review findings, and Toxics and Contamination 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 activities that have the potential to affect protected species or habitats including but not limited to activities such as ground disturbance. 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 reevaluated for impacts to Threatened and Endangered Species. 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 and the Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges database. In addition, critical species habitat was reviewed through the USFWS IPaC, Critical Habitat Portal, and the DNER Puerto Rico State Wildlife Action Plan, a Ten-Year Review database. The review identified three federally listed species and 25 state listed species with the potential to occur within the Project area. The Project activities will result in ground disturbing activities, including site clearance, grading, and construction of a new greenhouse. 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 CM shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. No further evaluation is required. The project is in compliance with the Endangered Species Act. The Endangered Species Act Partner Worksheet, Threatened and Endangered Species Technical Memorandum with IPaC, Critical Habitat Map (Figure B 7-1), and Essential Fish Habitat Map (Figure B 7-2) are provided in Appendix B, Attachment 7.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	The project includes the new construction of a new 6,144-square-foot greenhouse. 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. 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	A review of the Advisory Base Flood Elevation (ABFE) map, Community Panel 72000C1085H (effective date 4/19/2005), shows the northern portion of the project site is in Flood Zone A; however, the proposed project sites are located entirely in 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.
		The Floodplain Management Partner Worksheet and ABFE Floodplain Map (Figure B 10-1) are provided in Appendix B, Attachment 10 .
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The project will involve new construction of a new 6,144-square-foot greenhouse on an undeveloped property and significant ground disturbing activities of previously undisturbed soil. State Historic Preservation Office (SHPO) consultation was initiated; SHPO concurs No Historic Properties Affected. SHPO consultation included in Attachment 11 .
		No National Historic Landmark (NHL) are within or near the project area. The site was visited on February 24, 2023 by an SOI-qualified Archaeologist. Records review 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 0.50-mile radius study area or within the project APE. 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 determination was submitted to SHPO by PRDOH for concurrence on April 5, 2023 and SHPO concurred with the No Historic Properties Affected determination on April 10, 2023. No further evaluation is required. The project is in compliance with the National Historic Preservation Act. The Historic Preservation Partner Worksheet, SHPO consultation, Historic Property Map (Figure B 11-1), and Cultural Resources Map (Figure B 11-2) 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 new construction of a new greenhouse and do not involve residential new construction or rehabilitation. Project activities are therefore an exempt activity. No further evaluation is required. The project is in compliance with HUD's noise regulation. The Noise Abatement and Control Partner Worksheet is provided in Appendix B, Attachment 12 .
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 is provided in Appendix B , Attachment 13 .

Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project site was reviewed for wetlands using the 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 14-1) are provided in Appendix B, Attachment 14.
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 Utuado Municipio. The closest Wild and Scenic River segment is located 58 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 15-1) are provided in Appendix B, Attachment 15.
ENVIRONMENTAL JUSTICE		<u></u>
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 which 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 16

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

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

(1) Minor beneficial impact

(2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	Plans / Compatible Land Use and Zoning / Scale and Urban	The project site locations are classified as NC – "No Calificado" land use on specially protected rustic agiricultural land. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use.
Dosign		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 Utuado Municipio, and project activities will not contribute to urban sprawl.

		Any necessary permits should be obtained by the applicant and/or contractor from the appropriate department prior to construction activities.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	Soil suitability will be assessed prior to construction and will be addressed during local permitting processes, specifically in regard to any fill resulting from the dirt/soil removed during the installation of the greenhouse that may be placed in areas with erosion on the property. Option 1 is 100 feet from a stream and a permit would be required for any fill activities in that location.
		The soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes.
		Landslide data from the U.S. Geological Survey (USGS) indicates greater than 25 landslides per square kilometer for the project area (see Appendix A , Figure 3- USGS Landslide Map).
		Department of Natural and Environmental Resources (DNER) authorization may be 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	Contractors will be required to provide health and safety plans and monitoring during construction. Noise levels will temporarily increase during construction, but program activities are limited to existing farmlands 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 at the time established in the Regulation for Noise Control and Pollution in Puerto Rico.
Energy Consumption	2	The Project will not result in significant additional energy consumption as it involves only the construction a of greenhouse on an existing farm using self-powered construction equipment and will be powered by an existing solar panel and battery system which will fit within existing power loads to the property.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	The Project will result in short-term benefit to employment when construction crews are hired for the construction of the greenhouse. After construction, there may be a net positive benefit for the Farm, a small business receiving this funding for Economic Development recovery purposes which will aid in the continued operations of the intended use of the Farm which produces produce used by Puerto Rico communities. The project is not anticipated to have a significant impact on Employment and Income Patterns. However, since the project will include an economic component, it may aid in restoring some employment opportunities and income patterns.
Demographic Character Changes, Displacement	2	The Project will not alter the demographics or character of the farm or Municipio in which it is located, nor will it involve displacement of any resident.
Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILIT	IES AND SER	VICES
Educational and Cultural Facilities	2	The Project activities will not contribute to any change in educational or cultural facilities as the proposed greenhouse is not associated with these locations.
Commercial Facilities	2	The Project is intended to have a net positive impact to the Farm's commercial output through increased ability for food production and transport and a small positive benefit to surrounding commercial enterprises who purchase and sell the resulting produce.
Health Care and Social Services	2	The proposed Project activities have no relation to Health Care and Social Services given it is the installation of a greenhouse on private land.
Solid Waste Disposal / Recycling	2	The proposed Project may cause an increase in short- term generation of solid waste during construction. All construction debris will be disposed of at the proper

		facilities for the debris type (i.e. construction waste). The project will not contribute to long-term needs or changes to Solid Waste Disposal and Recycling.
Wastewater / Sanitary Sewers	2	The construction of a greenhouse on an existing farm is not expected to result in significant changes in Wastewater or Sanitary Sewer generation. The Greenhous will not be connected to the Sanity Sewer system and irrigation will be provided by rainwater collection. There will not be sewage generation that exceeds the capacity of sewers or treatment facilities nor does the project involve on-site waste disposal systems in areas not suitable for its use. Wastewater from the project will not enter environmentally sensitive areas nor will the project produce any noxious odors affecting quality of life for nearby residents.
Water Supply	2	There are no sole source aquifers in Puerto Rico, therefore the Project will not impact protected groundwater or aquifer storage/recharge. The farm utilizes and existing irrigation system fed by rainwater to support farm operations, therefore there will not be any increased demand to current municipal water supply.
Public Safety - Police, Fire and Emergency Medical	2	The Project activity, being limited to a greenhouse on a private land parcel, will not have any effect on Public Safety concerns – Police, Fire and Emergency Medical.
Parks, Open Space and Recreation	2	The Project is located on a privately owned land parcel and construction of the greenhouse will not result in any changes to public Parks, Open Space and Recreation areas.
Transportation and Accessibility	2	The purchase of the van will allow the applicant to safety transport their products as required by the Food Safety Modernization Act. The installation of the greenhouse will have no effect on transportation or accessibility.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The Project is not located in proximity to any Unique Natural Features or protected water resources and therefore the proposed construction will have no effect on water resources.
Vegetation, Wildlife		The Project is limited to purchase of a new van and construction of a new greenhouse on an existing farm. For both optional locations, the land has already been previously disturbed for residential home placement and farm operations; therefore, it is not anticipated that the Project will result in any new impacts to trees, vegetation, wildlife or native plant communities. No tree clearing or pruning is anticipated prior to greenhouse construction.
Climate Change	2	The ReGrow CDBG program proposed Project aims to increase resiliency in the agricultural industry to prepare for future climate related disasters, including drought. The project will not contribute to climate change and will provide a minor net benefit by allowing for increased food production.

Additional Studies Performed:

None Required

Field Inspection (Date and completed by): February 24, 2023 – Delise Torres-Ortiz, SWCA Environmental Consultants

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

FAA, National Plan for Integrated Airport Systems: www.faa.gov/airports/planning_capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf

U.S. Fish and Wildlife Service (USFWS). 2022a. Coastal Barrier Resources System. <u>https://www.fws.gov/CBRA/Maps/Mapper.html.</u>

Federal Emergency Management Agency (FEMA). 2012. FEMA Flood Map Service Center - Map Number 72000C1085H. <u>https://msc.fema.gov/portal/</u> Programa de Manejo de la Zona Costanera /Puerto Rico Coastal Zone Boundary; Puerto Rico Department of Natural and Environmental Resources. <u>http://www.arcgis.com/home/item.html?id=1d0eff6661f340dcabb0e9928d01ec57</u>

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

National Ambient Air Quality Standards (NAAQS) pollutants. USEPA Green Book, August 31, 2018. <u>https://www3.epa.gov/airquality/greenbook/anayo_pr.html</u>

State Historic Preservation Office (SHPO), San Juan, PR 00902-3935. Data Collection Conducted on February 27, 2023.

Institute of Puerto Rican Culture (ICP), San Juan, Puerto Rico, 00902-4184 Data Collection Conducted on March 23, 2023.

US Environmental Protection Agency, Envirofacts Mapper, 2022. Air pollution data (ICIS-AIR), Brownfields (ACRES), Hazardous Waste (RCRAInfo), Superfund (NPL), Toxic Releases (TRI), and Water Dischargers (NPDES). https://geopub.epa.gov/arcgis/rest/services/EMEF/efpoints/MapServer

US Environmental Protection Agency, Sole Source Aquifer Map <u>https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ad</u> <u>a1877155fe31356b</u>

National Wetlands Inventory Surface Waters and Wetlands Mapper. https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/.

National Park Service, National Wild and Scenic River Segments <u>https://www.rivers.gov/mapping-gis.php</u>

EJScreen: Environmental Justice Screening and Mapping Tool <u>https://www.epa.gov/ejscreen/download-ejscreen-data</u>

The Permit Management Office of the Department of Economic Development and Commerce <u>https://www.ddec.pr.gov/en/permits-management-office</u>

List of Permits Obtained:

None Required

Public Outreach [24 CFR 58.43]:

Combined Finding of No Significant Impact – Notice of Intent to Request Release of Funds

Cumulative Impact Analysis [24 CFR 58.32]:

The installation of the greenhouse and purchase of a van at the project site is not anticipated to have a negative impact on environmental resources. With implementation of mitigation, none of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in negative environmental impacts. Overall, the proposed project will have a net positive impact by helping a small business increase their capacity for agricultural production and ability to transport produce safely. There are no other known planned or ongoing projects in the proposed project vicinity that could contribute to cumulative impacts of environmental resources.

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

Within the boundaries of the property, other locations could be considered for the new greenhouse. However, other locations may result in tree clearing prior to construction.

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

If the proposed project did not take place, the farm would not have a location to grow products nor would it have safe transportation for those products. Without a new greenhouse and a new transport van, the farm may have difficulty continuing agricultural production. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and María, the costs of foregoing the proposed project would exceed the benefits.

Summary of Findings and Conclusions:

With implementation of mitigation, 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 on its own. If the Boa does not move off, the

	Construction Manager shall contact the Puerto Rico DNER and ask for them to relocate the Boa.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	General Condition: 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	Any necessary construction permits should be obtained by the applicant and/or contractor from the appropriate department prior to construction activities.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	Soil suitability will be assessed prior to construction and will be addressed during local permitting processes, specifically in regard to any fill resulting from the dirt/soil removed during the installation of the greenhouse that may be placed in areas with erosion on the property. Option 1 is 100 feet from a stream and a permit would be required for any fill activities in that location. Contractors will be required to use stormwater best management practices during construction if erosion impacts will occur.
	Department of Natural and Environmental Resources (DNER) authorization may be 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.
Solid Waste Disposal / Recycling	All construction debris will be disposed of at the proper facilities for the debris type (i.e. construction waste).

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: <u>Alaina Callinan</u> Date: 9/1/2023
Name/Title/Organization: <u>Alaina Callinan, Deputy Program Manager, SWCA</u> Environmental Consultants
Certifying Officer Signature:Date: Oct. 16, 2023
Name/Title: I. Lorenzo, Permits and Environmental Compliance Specialist

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

Appendix A Project Overview Figures

Figure 1 Site Location Map



Figure 2 Site Vicinity Map

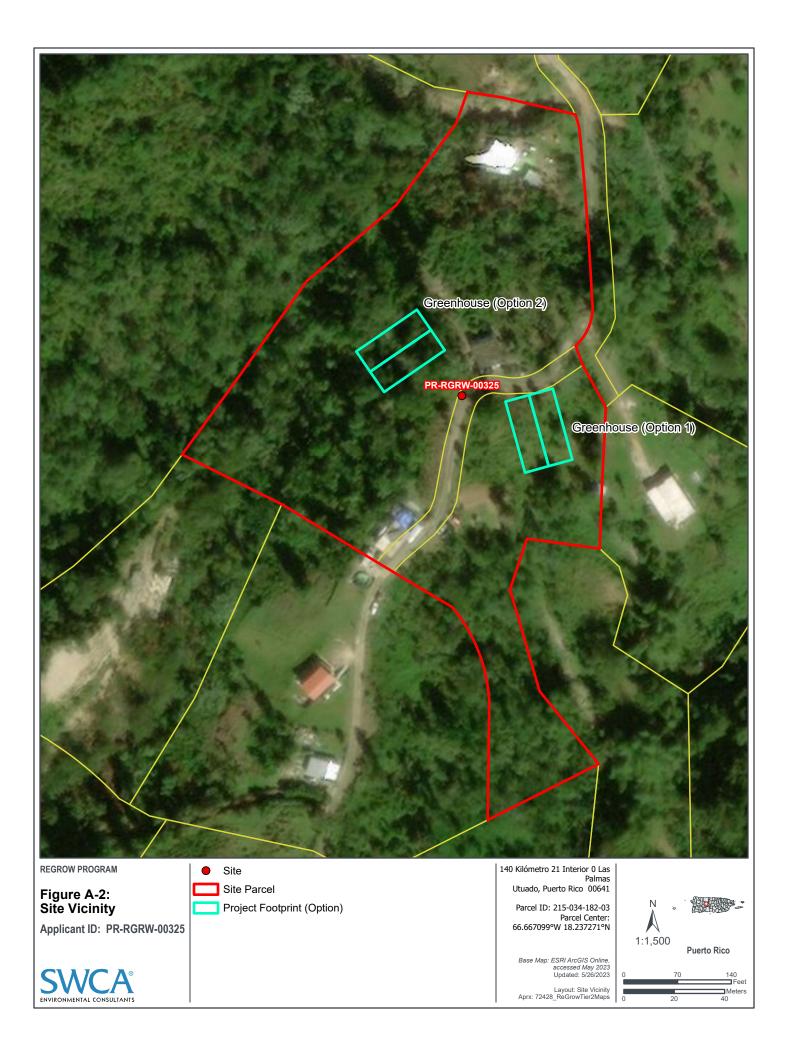


Figure 3 USGS Landslide Map

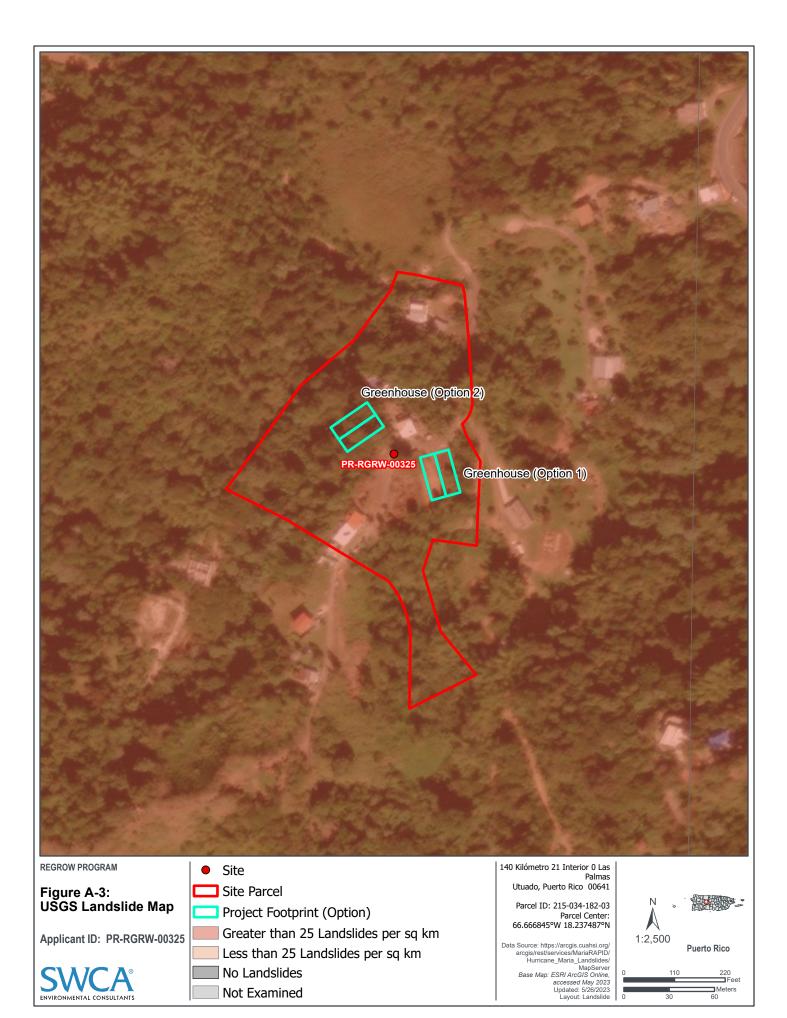


Figure 4 Project Plans



Descripción en Detalles de la Inversión

La naturaleza del proyecto: Este proyecto consiste de dos partes principales.

- 1) Preparación de los predios donde se operara la producción.
- 2) Partida correspondiente a capital de trabajo. Este proyecto que se presenta a continuación ha sido diseñado para cubrir todas las fases necesarias durante la producción. anteriormente, esta empresa se ha visto afectada por no contar con el equipo y las facilidades necesarias para poder ofrecer altos volúmenes de productos de alta calidad.

I) <u>2 Estructuras y riego:</u>

A. <u>construcción de las estructuras :</u> Cada Invernadero mide 32' x 96' y se acomodan 4 bancos (5' x 90' = 450ft²) en NFT. De completar nuestra meta de instalar 6,144 p2 estructuras, contaremos con un total 3,600 ft² dedicados al cultivo de Cilantrillo.

Justificación de la inversión: El proyecto pretende comenzar con 6,144 p2 dedicada al cultivo de cilantrillo, utilizando un sistema NFT de vanguardia.

El proyecto necesita tener un flujo de efecto constante para minimizar los riesgos y poder pagar las deudas que se contrajeran. Estos cultivos son de rápido crecimiento y retorno, lo cual trae la ventaja de utilizar las ganancias para cubrir otros gastos. A continuación, se le presenta una tabla que resume los posibles rendimientos de la producción de cilantrillo.

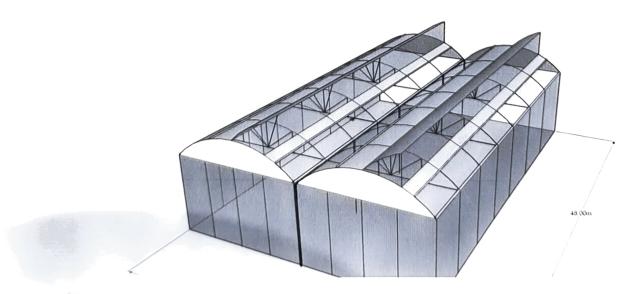
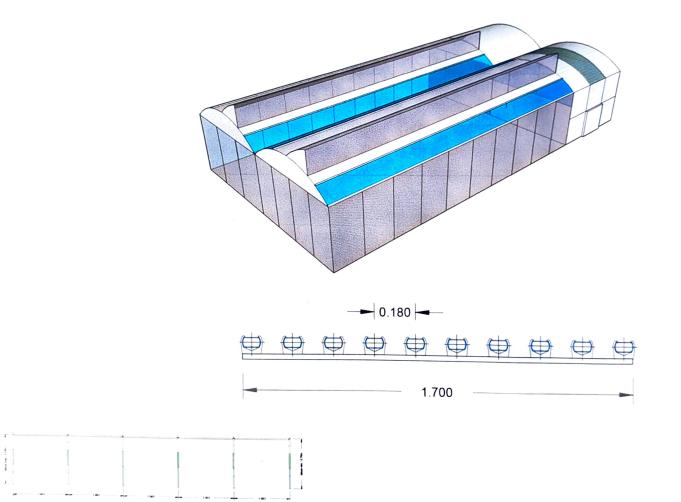


Diagrama Invernadero #2 de 20 mts x 30 mts.



Area total(ft²) Ibras/ft² 3,600 Mínimo Intermedio Mínimo Intermedio Máximo Rendimiento .75 1.0 1.5 Ingreso/ft²(lb.) 1.0 2,700.00 3,600.00 5,400.00

Tabla: Rendimientos de hojas/ Ciclo

Como se puede observar de la tabla anterior, esta empresa tendrá un ingreso de aproximadamente 9,000.00 mil dólares brutos mensuales en cilantrillo. Vale aclarar que por cuestiones de mercado, no se estará sembrando toda esta área simultáneamente, sino que se necesita escalonar la siembra par tener cosechas semanalmente, pero este detalle no afecta el ingreso proyectado. Además podemos apreciar, que a medida que aumenta el precio pagado por libra, aumenta significativamente el ingreso total. De coger un precio de \$2.50/lb. Durante un mes, alcanzaremos obtener un ingreso bruto de casi \$9,000 mil dólares ese mes.

Ya Hidropónicos María cuenta con una serie de consultores que ayudaran en la toma de decisiones juiciosas para minimizar los posibles riesgos. A continuación, se presenta una tabla que resume la ayuda técnica que necesita esta empresa para poder cumplir con los objetivos antes mencionados:

Tabla#3: Consultores y Profesionales

Nombre	Dirección	Trabajo
Agro. José I Santiago	Carr.111	Consejería técnica
	Bo. Pueblo	
	Lares P.R.00669	

Planes Futuros: Parte integral de esta empresa es mirar hacia el futuro y planificar. Esta empresa espera realizar ciertas actividades y las mismas se describen a continuación:

 Inversión en la fase agrícola sector de HORTALIZAS y aproximadamente 6,144 p2 bajo cultivo intensivo aplicando técnicas sofisticadas de producción.

Plan de Mercadeo

Descripción del producto

Hidropónicos María es una empresa que se ha mantenido operando durante estos años. Esta empresa tiene como objetivo principal expandir sus operaciones de nuestros productos complaciendo a los clientes más exigentes.

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?
 - No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.
 - \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.

□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 of a civil primary or commercial service airport or within 15,000 feet of a military airport. The nearest civil primary or commercial service airport, Mercedita International Airport, is located 17 miles from the project site. The nearest military airport, Luis Muñoz Marin International Airport, is located 45 miles from the project site.



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
- \Box Cancel the project

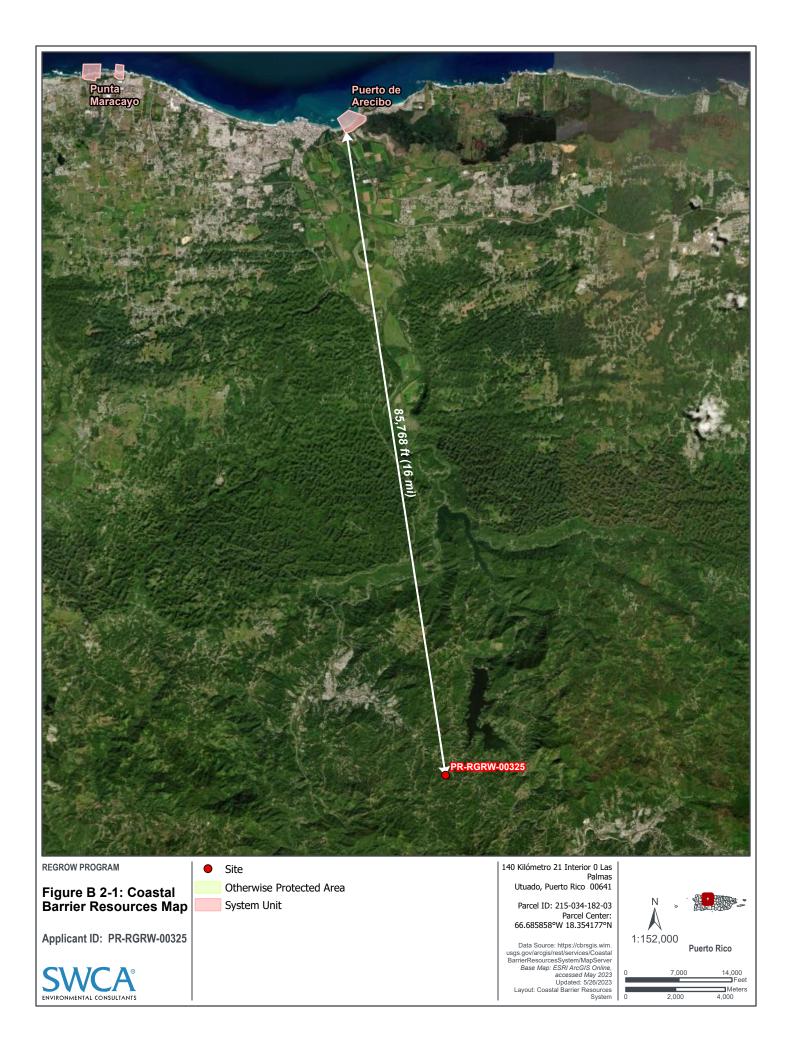
Worksheet Summary

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 Utuado Municipio. The closest CBRS unit, Puerto de Arecibo, is located 16 miles from the project site.



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?

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

 \boxtimes 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?

- \boxtimes 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>

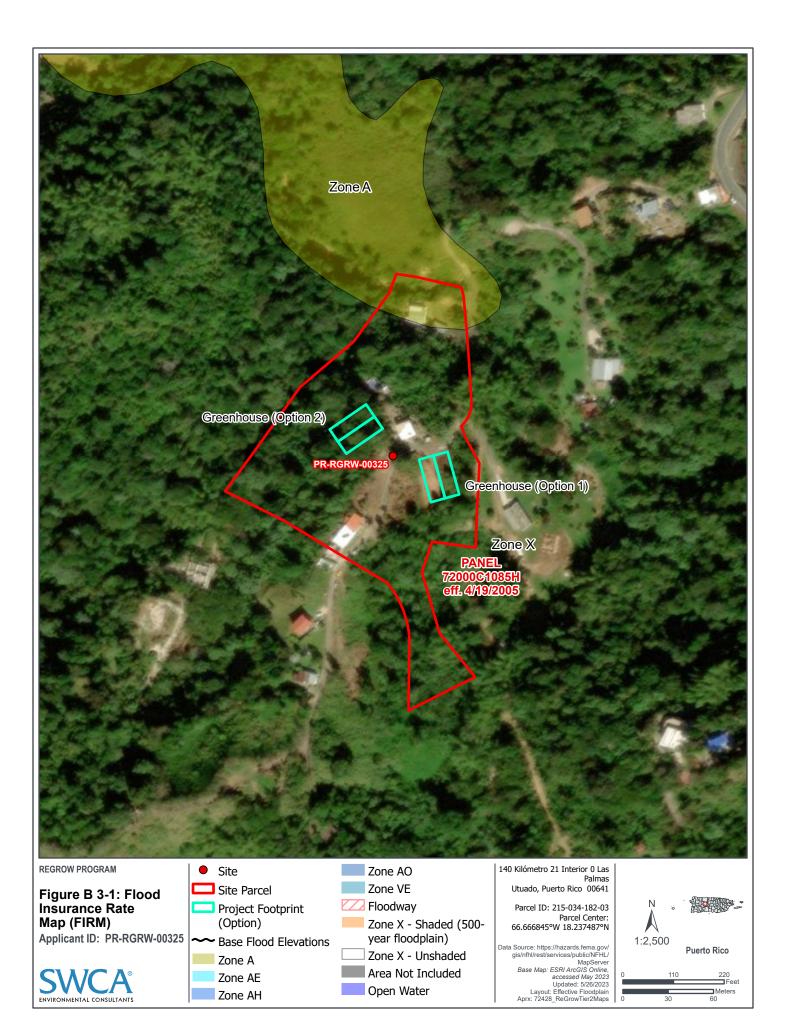
Worksheet Summary

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 72000C1085H (effective date 4/19/2005), shows the proposed Project Sites are located in Zone X, which is not in a Special Flood Hazard Area (SFHA)nor are the Project activities insurable under the National Flood Insurance Program. Flood insurance is not required.



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?

 \boxtimes Yes \rightarrow Continue to Question 2.

- \Box 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 Utuado Municipio, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Project activities include the purchase of a new truck and new construction of two new 3,072-square-foot greenhouses. It 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.

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 Nationa	al Dataset: dbf	xls	Data dictior	nary (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

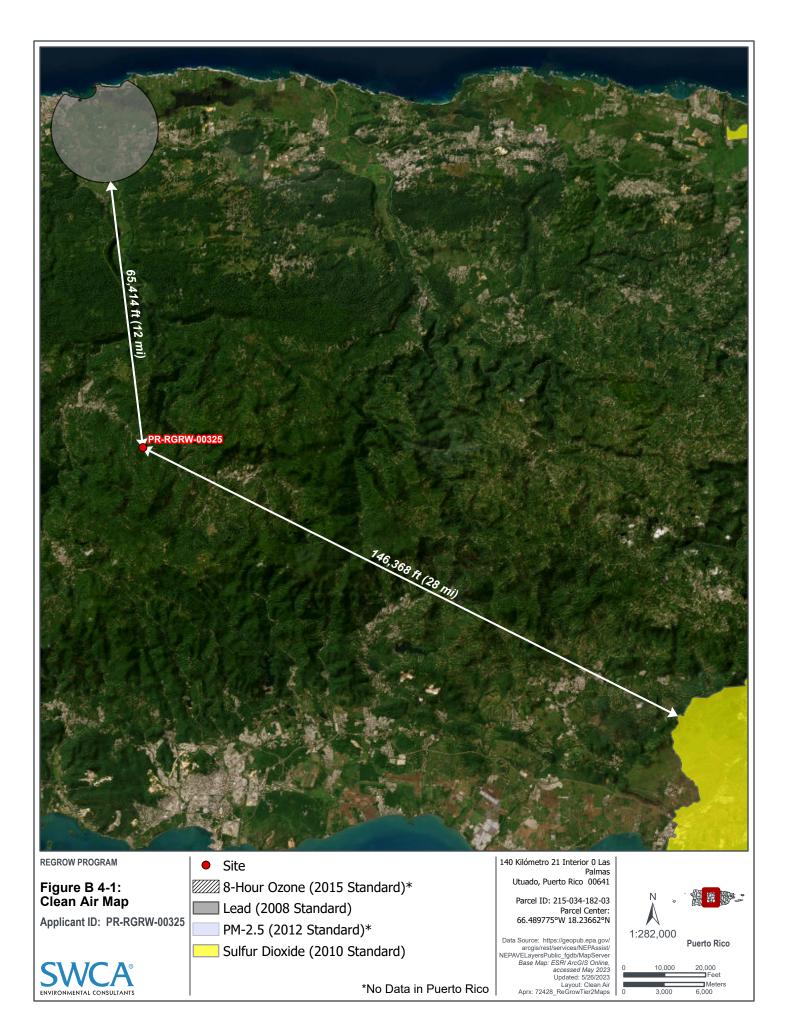
Discover.

Connect.

Ask.

Follow.

2023-02-28



Coastal Zone Management Partner Worksheet and Coastal Zone 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 Zone Management Act (CEST and EA) – PARTNER

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

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

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.
- ☑ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

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

- \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.
- **3.** Has this project been determined to be consistent with the State Coastal Management Program? □Yes, with mitigation. → The RE/HUD must work with the State Coastal Management Program to develop mitigation measures to mitigate the impact or effect of the project.

 \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

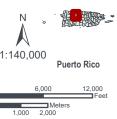
Include all documentation supporting your findings in your submission to HUD.

The project site is not located within a Puerto Rico Coastal Management Zone. The closest coastal zone area is located 15 miles from the project site.



VCA° SV ENVIRONMENTAL CONSULTANTS

Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/ Base Map: ESRI ArcGIS Online, accessed May 2023 Updated: 5/30/2023 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps



Contamination and Toxics Substances Partner Worksheet, Site Inspection Report, and Toxics and Contamination 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

 \Box 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.

An approximately 23-gallon propane tank was observed north of the project site (Option A) that is used for residential purposes. In addition, there is an ice cream fridge trailer located in the project site (Option A) that would be used as storage for the Project. However, no on-site hazards that could result in significant upset or accident conditions were observed at either potential project locations.

Based on the results of desktop review, there is a recorded corrosive materials site located 3,000 feet northwest of the project site. Due to distance, the recorded corrosive materials site would not conflict with the intended use of the property.

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.

 \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?

- □ 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

□ 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.

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.

The project site was evaluated for potential contamination by conducting a field site inspection on 03/02/2023 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. An approximately 23-gallon propane tank was observed north of the project site (Option A) that is used for residential purposes. In addition, there is an ice cream fridge trailer located in the project site (Option A) that would be used as storage for the Project. However, no on-site hazards that could result in significant upset or accident conditions were observed at either potential project locations.

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. Based on the results of the desktop review, there is a recorded corrosive materials site located 3,000 feet northwest of the project site. However, the Project will not increase residential density that could affect the health and safety of project occupants. Due to distance, the recorded corrosive materials site would not conflict with the intended use of the property.





ENVIRONMENTAL FIELD ASSESSMENT FORM





Applicant Name: Hidropónicos María	Program ID: PR-RGRW-00325
Project Coordinates: 18.237682, -66.66679	Parcel ID: 215-034-182-03
Parcel Address: Carretera 140 Kilómetro 21 Interior 0 Las Palmas	Municipio:Utuado
Zip Code: 00641	

Inspector Name: Delise Torres Ortiz	Inspection Date: 3/2/2023

General Site Conditions

Was property accessible by vehicle?	Yes	The property is next to the main street (road)
Access issues?	Yes	Confrontational Neighbors Traffic Hazard
Are water wells present?	No	Comment:
Are creeks or ponds present?	Yes	Unknown; there is a river behind Option A - greenhouse.
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

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	A 23-gallon approximately propane gas tank is used for residential purposes, like cooking, in the applicant's house, North of the site location - Option A.
Are 55-gallon drums present? If Yes, also state condition.	No	Comment:
Are abandoned vehicles or electrical equipment present?	Yes	There is an ice cream fridge trailer in the site location, Option A. This container is going to be used as a storage container for the





ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



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:

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:
--	----	----------

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

Delise Torres Ortiz {Delise Torres Ortiz} {February 24th, 2023}





ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



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-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

Photo #: 03	Date: 02/24/ 2023
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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Photo #: 06	Date: 02/24/ 2023
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Description: This picture shows the north overview of the Option 1 site taken from the center of the location presenting the applicant's residence with the plantain's crops going down the slope.



Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

Photo #: 07	Date: 02/24/ 2023				
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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

Date: Photo #: 02/24/ 15 2023 **Photo Direction:** Northeast **Description:** This picture is an overview of the northeast area on Option 2 for the greenhouse taken from the south corner of the site location, and it shows the bare ground with a moderate slope and Structure 1 at the northeast of the property.



Date: Photo #: 02/24/ 16 2023 Photo Direction: Northwest Description: This picture is an overview of the northwest area on Option 2 for the greenhouse taken from the south corner of the site location, and it shows the bare ground with structure #3.



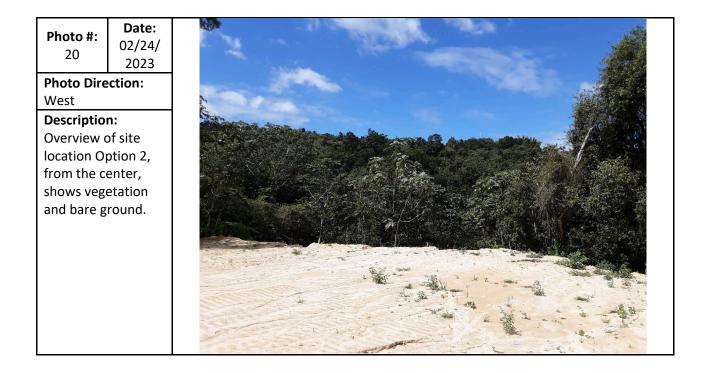
Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

Photo Direction: South Description: Overview of site location Option 2, from the center, shows vegetation and bare ground.	Photo #: 19	Date: 02/24/ 2023			-			in		
Description: Overview of site location Option 2, from the center, shows vegetation	Photo Dire	ection:					. Hugers		14	
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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

Photo #: 21	Date: 02/24/ 2023							
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Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz		
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679		
PR 00641			

<b>Photo #:</b> 23	<b>Date:</b> 02/24/ 2023	
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South		
Description:		
This overview of		
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is outside the		
applicant's property		
except for their		
access road taken		
from the site		
location Option 1.		

Photo #:	Date:		
24	02/24/		
24	2023		

Photo Direction:

West

Description: This overview of structure #3 was taken from the site location Option 1; this residence is right in front of the proposed project location. The home belongs to another person, and the land to the applicant's family.



Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
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PR 00641	

<b>Photo #:</b> 25	<b>Date:</b> 02/24/ 2023	
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the property.		



Project #: PR-RGRW-00325	Photographer: Delise Torres-Ortiz
Location Address: Carr. 140 KM 21 Interior 0 Las Palmas, Utuado,	Coordinates: 18.237682, -66.66679
PR 00641	

<b>Photo #:</b> 27	Date: 02/24/ 2023	
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Project Name:	Hidropónicos María
Application ID:	PR-RGRW-00325
Applicant Name:	María Feliciano
Address:	Carretera 140 Kilómetro 21 Interior 0 Las Palmas, Utuado, PR 00641
Coordinates:	18.237682, -66.66679
Cadastral Number:	215-034-182-03
Municipio:	Utuado

### Pre-Site Visit Environmental Questionnaire

### Property Information

Current use of the property? (Uso de la propiedad actualmente)

Option A: Open field, pasture.

Option B: Open field, bare ground.

Is the site currently vacant/undeveloped? Are there any existing structures on the property that will be removed for the project?

Both options are vacant and undeveloped. Option A have an ice cream container or trailer which will be transform into a freezer container to preserve the produces (applicant's own funding not part of grant funded scope of work).

### Are there any known environmental hazards on or adjacent to the property?

There are no environmental hazards on or adjacent to the property; it is a residential area.

### **Project Activities**

What are all the proposed activities funded for this project?

The proposed activity funded for this project is the construction of a greenhouse.

### What is the purpose and need for the project?

This greenhouse aims to expand production to generate personal income, create new job opportunities, and provide a food security supply. Before Hurricane Maria, the applicant had clients to whom she sold the products, like grocery stores, but the demand was too much for her to supply. The new greenhouse will provide more crops of fast growth, like coriander, and help fill the order.

What are the dimensions of all project components? (Total project footprint - acres, depth, width, linear feet, sq ft, workspaces)

The proposal, with the example of the proposed greenhouse, mentions a structure of 32x96 ft (6,144 ft2) with four tables (5x90 = 450 ft2) using an NFT system. Another example mentions a 20 to 30 meters.

**Construction Activities** 

#### **Detailed description of construction activities:**

There will be a company contracted to build and install the greenhouse. The applicant expected to be one or two days, at much. No more details were shared.

Where will additional workspace and construction work area occur on the site? (e.g., construction laydown areas)

The workspaces would be inside the site location if any.

**Do you have any construction plans or site plans for the project?** See the document: "PR-RGRW-00325_Documentation from applicant" in the Site Inspection folder.

### Will the project require the installation or improvement of site infrastructure and utilities (i.e, roads, water/sewer/electric utility, etc.)?

The electricity for the Greenhouse will be provided by solar panels and small batteries that the applicant already has.

The water will be obtained from an irrigation system using rainwater.

A ground cover will be used to protect the ground and minimize the growth of grasses inside the greenhouse.

Any tree clearing required for the construction or installation of the project? No, the area is an open area with some patches of grass.

### What is the extent of ground disturbances (grading, fill required)? Vegetation removal (cutting, clearing via prescribed burns etc.)

The applicant doesn't think there is a need for changing, leveling, grading, or filling the site location, but she expressed that it depends on what the recommendations are from the constructor.

Has any work been started on the project? If so, what activities have been performed, include date started and completed. Please include work/activities not being funded through CDBG funds. No work has been started on the project.

#### How will construction debris from the project, if any, be disposed?

If there is any ground excess, it will be used in the areas where filling is needed, like at the end of the open space where the greenhouse will be located or on the many holes the main street has.

### Were alternative sites identified or evaluated prior to site selection?

Option 2 is 20 meters or less from the preferred option 1. It is an open area with bare sandy ground, eroded. The location of Option B is at the side of one of the structures belonging to a different person,

but the land belongs to the applicant and her family. More explanation is in the Additional Notes section about this issue.

#### **Additional Studies**

Have any additional special studies (e.g., wetland delineation, cultural resources survey, Asbestos, lead-based paint assessments, mold inspections, etc.) been completed? If so, please include a copy of assessment results with your response

No other studies have been completed.

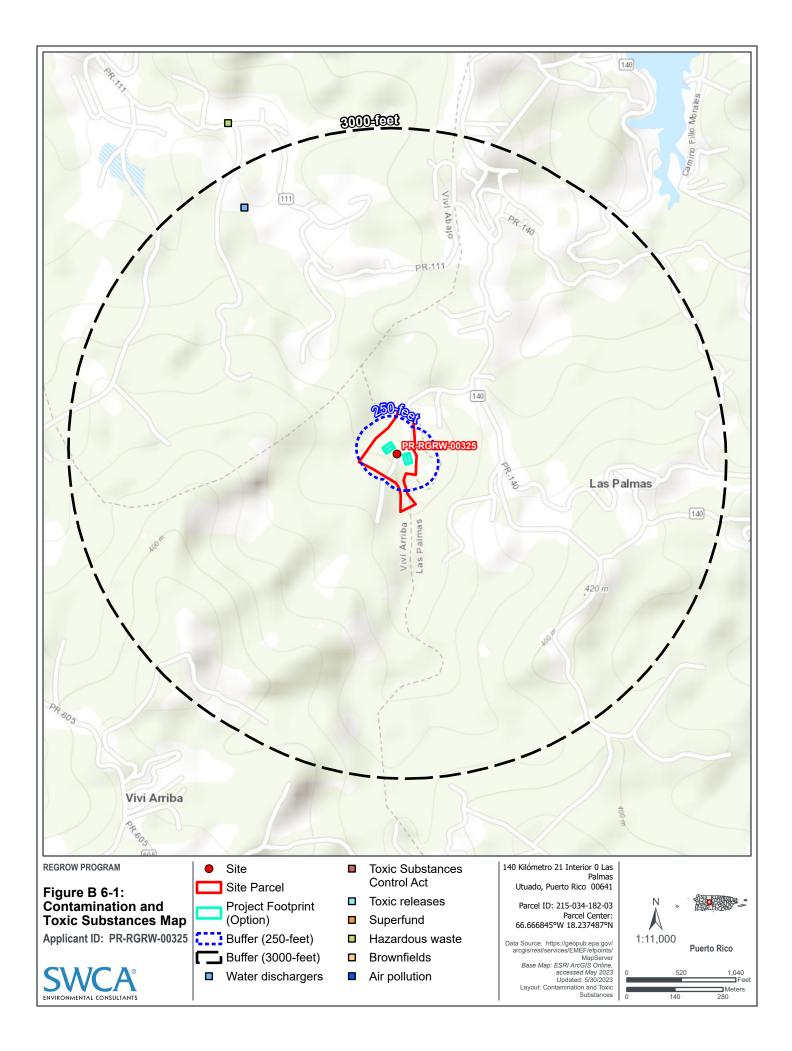
#### **Additional Notes**

Phone call unsuccessful to the two phone numbers listed (407-361-6265 and 321-402-6893) Email Sent and delivered. Possible inspection day – Friday, February 24th, 2023. (Confirmed)

This document was completed on-site; the applicant never responded to my phone calls, just emails.

This property has multiple structures inside. They are mainly concrete structures, all used as residences. However, these structures do not belong to the applicant, only the land where they stand. According to the applicant (and the Puerto Rico law), if a person has lived in a house for a certain amount of time and followed some specific circumstances, they can own the home without registration on public record. That is the case of the applicant; she said the land belonged to her husband's family for a very long time, and one of the occupant's ancestors asked the husband's ancestor if they could build a wooden house on their property, which they said yes because the word of a person had value at the time as a contract. The next generation started to make better and improved structures to live in, and they stayed thinking it belonged to them. The applicant is willing to transfer the property to the occupants, but they need to pay for the legal matters, permits, and proper documentation. In case of needing more information about the law, please review: "Código Civil de Puerto Rico, Derecho de Propiedad".

Note: The applicant always mentioned one greenhouse that could be installed in either Option A or Option B. They do prefer option A, and they also have all the materials to build another one. Before Hurricane Maria, they dismantled their greenhouse as a prevention or safety measure, but I never saw the materials. They are requesting another one to supply the demand of the grocery stores. The proposal the applicant allowed me to scan inside the property is part of a business plan; she only gave me access to those sections and didn't allow me to photograph anything else.



### Attachment 7

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

and Essential Fish Habitat Map



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

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

### Endangered Species Act (CEST and EA) – PARTNER

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

- 1. Does 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.

The Project involves activities that have the potential to affect protected species or habitats including but not limited to activities such as ground disturbance. 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 reevaluated for impacts to Threatened and Endangered Species.

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 and the Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges database. In addition, critical species habitat was reviewed through the USFWS IPaC, Critical Habitat Portal, and the DNER Puerto Rico State Wildlife Action Plan, a Ten-Year Review database. The review identified three federally listed species and 25 state listed species with the potential to occur within the Project area.

The Project activities will result in ground disturbing activities, including site clearance, grading, and construction of a new greenhouse. The proposed project activities will have No Effect on any federally listed species or designated critical habitat.

All federally and state listed species with the potential to occur within the project area are arboreal. No tree clearing or vegetation removal is proposed as a part of construction activities; therefore, project activities will have *No effect* to any federally or state listed species or 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 14, 2023
Re:	Threatened and Endangered Species Review for Carretera 140 Kilómetro 21 Interior 0 Las Palmas, Utuado

Applicant Name: María Feliciano Site Address: Carretera 140 Kilómetro 21 Interior 0 Las Palmas, Utuado GPS Coordinates: -66.666845, 18.237487

This Threatened and Endangered Species Review evaluates the construction of a new greenhouse. This parcel is located at Carretera 140 Kilómetro 21 Interior 0 Las Palmas, Utuado, Puerto Rico. To complete this review, the United States Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) system, Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges, and Puerto Rico State Wildlife Action Plan_a Ten Year Review online mapping databases were 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 two proposed project location options.

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 three 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 Boa (*Chilabothrus inornatus*)

A review of the Puerto Rico DNER Species Ranges online system indicated the following additional statelisted species may occur in within the review area:

- Sharp-shinned Hawk (*Accipiter striatus venator*)
- Puerto Rican Lizard-cuckoo (*Coccyzus vieilloti*)
- White-necked Crow (*Corvus leucognaphalus*)
- Mottled Coqui (*Eleutherodactylus eneidae*)
- Puerto Rican Mountain Coqui (*Eleutherodactylus portoricensis*)
- Richmond's Coqui (*Eleutherodactylus richomndi*)

- Brown Flower Bat (Erophylla bombifrons)
- West Indian Walnut (Juglans jamaicensis)
- Puerto Rican Woodpecker (*Melanerpes portoricensis*)
- Puerto Rican Bullfinch (Melopyrrha portoricensis)
- Black and White Warbler (*Mniotilta varia*)
- Greater Antillean Long-tongued Bat (Monophyllus redmani portoricensis)
- Antillean Ghost-faced Bat (Mormoops blainvillii)
- Ruddy Duck (Oxyura jamaicensis)
- White-crowned Pigeon (Patagioenas leucocephala)
- Brown Pelican (*Pelecanus occidentalis*)
- Parnell's Mustachioed Bat (Pteronotus parnellii portoricensis)
- Sooty Mustachioed Bat (*Pteronotus quadridens*)
- Schoepfia arenaria
- Puerto Rican Spindalis (Spindalis portoricensis)
- Red Siskin (*Spinus cucullatus*)
- Puerto Rican Skink (Spondylurus nitidus)
- Red Fruit Bat (*Stenoderma rufum*)
- Carronia bellonis
- Puerto Rican Vireo (Vireo latimeri)

A site inspection on February 24, 2023 found the parcel is situated in a rural area. The property is currently vacant. The proposed project area for Option A consists of open field and pasture, and the project area for Option B consists of open field and bare ground. Representative photographs of the subject property are included in the Environmental Field Assessment Photographic Log. The review area does contain trees that could provide suitable habitat to multiple federal- and state-listed species; however, no tree or vegetation removal is planned to occur, and inspectors did not observe any suitable ground or vegetative habitat, individuals, or nests for any listed species at either of the proposed project location options. There is no critical habitat for any species found within the subject property based on the USFWS and Puerto Rico State Wildlife Action Plan a Ten Year Review databases.

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

If a Puerto Rican Boa (Boa) is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico DNER and ask for them to relocate the Boa. 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.

I can be reached by phone (346-388-1157) or email (Susan.Fischer@swca.com) with any questions or concerns.

Sincerely,

In Fish

Susan Fischer Wildlife Ecologist SWCA Environmental Consultants

### TECHNICAL MEMORANDUM

For:	Puerto Rico Department of Housing CDBG-DR & CDBG-MIT Program ReGrow Environmental Assessment
From:	Susan Fischer, Wildlife Ecologist
Date:	March 1, 2023
Re:	Threatened and Endangered Species Review for Carr.407 Km.3.7, Las Marías

Applicant Name: Mariano Crespo Ramos Site Address: Carr.407 Km.3.7, Las Marías GPS Coordinates: 67.007886°W 18.273641°N

This Threatened and Endangered Species Review evaluates two options for the installation of a new generator and three options for the construction of a new greenhouse. This parcel is located at Carr.407 Km.3.7, Las Marías, Puerto Rico. To complete this review, the United States Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) system, Puerto Rico Department of Natural and Environmental Resources (DNER) Species Ranges, and Puerto Rico State Wildlife Action Plan_a Ten Year Review online mapping databases were 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 options.

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 one terrestrial species considered to be threatened or endangered under the Endangered Species Act:

• Puerto Rican Boa (*Chilabothrus inornatus*)

A review of the Puerto Rico DNER Species Ranges online system indicated the following additional statelisted species may occur in within the review area:

- Mottled Coqui (*Eleutherodactylus eneidae*)
- Greater Antillean Long-tongued Bat (Monophyllus redmani portoricensis)
- White-crowned Pigeon (*Patagioenas leucocephala*)
- Brown Pelican (*Pelecanus occidentalis*)
- Sooty Mustachioed Bat (*Pteronotus quadridens*)
- Elfin Woods Warbler (*Setophaga angelae*)
- Red Siskin (*Carduelis cucullate*)

- Puerto Rican Skink (Spondylurus nitidus)
- Puerto Rican Vireo (Vireo latimeri)

A site inspection on January 30, 2023 found the parcel is situated in a rural area. The property is used for agricultural production and the lot consists of a mix of cleared, agricultural, and forested areas. The proposed project area consists of open fields with dense grasses and some trees along the periphery. Representative photographs of the subject property are included in the Environmental Field Assessment Photographic Log. The review area does contain trees and vegetation that could provide suitable habitat to multiple federal- and state-listed species; however, no tree or vegetation removal is planned to occur, and inspectors did not observe any suitable ground or vegetative habitat, individuals, or nests for any listed species at the proposed project location. There is no critical habitat for any species found within the subject property based on the USFWS and Puerto Rico State Wildlife Action Plan_a Ten Year Review databases.

Based on agency data and site observations, this review concludes that the installation of the new generator and greenhouse on the parcel will result in *no effect* to all state and federally protected species with the potential to occur in the area. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico DNER and ask for them to relocate the Boa.

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

# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

### Location

Utuado County, Puerto Rico



### Local office

Caribbean Ecological Services Field Office

- **\$** (787) 834-1600
- (787) 851-7440
- CARIBBEAN_ES@FWS.GOV

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MAILING ADDRESS Post Office Box 491 Boqueron, PR 00622-0491

PHYSICAL ADDRESS Office Park I State Road #2 Km 156.5, Suite 303} Mayaguez, PR 00680

https://ipac.ecosphere.fws.gov/location/WV2RIIYE3FBTNGHLPDHIEDQKME/resources

# Endangered species

# This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

 Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information. IPaC only shows species that are regulated by USFWS (see FAQ). 2. <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.

The following species are potentially affected by activities in this location:

Birds	
NAME	STATUS
Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/5512	Endangered
Puerto Rican Parrot Amazona vittata Wherever found No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/3067</u>	Endangered
Reptiles	/
NAME	STATUS
Puerto Rican Boa Chilabothrus inornatus Wherever found No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/6628</u>	Endangered

# Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

# Migratory birds

Certain birds are protected under the Migratory Bird Treaty  $Act^{1}$  and the Bald and Golden Eagle Protection  $Act^{2}$ .

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

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <u>https://www.fws.gov/program/migratory-birds/species</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</u>

# There are no migratory birds of conservation concern expected to occur at this location.

# Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

# What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge</u> <u>Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science</u> <u>datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and</u> <u>citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the <u>RAIL Tool</u> and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data</u> <u>Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird</u> <u>Distributions and Abundance on the Atlantic Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact

### Caleb Spiegel or Pam Loring.

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

### Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

### Facilities

### National Wildlife Refuge lands

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

There are no refuge lands at this location.

### Fish hatcheries

There are no fish hatcheries at this location.

# Wetlands in the National Wetlands Inventory (NWI)

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

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

### Wetland information is not available at this time

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the <u>NWI map</u> to view wetlands at this location.

### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

### Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local

#### IPaC: Explore Location resources

government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

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https://ipac.ecosphere.fws.gov/location/WV2RIIYE3FBTNGHLPDHIEDQKME/resources

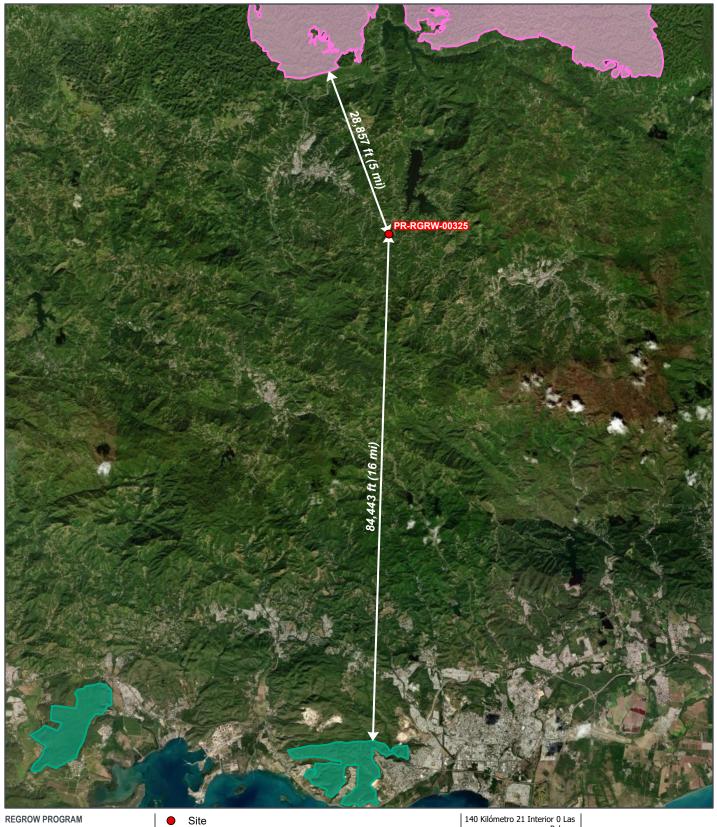


Figure B 7-1: Critical Habitat Map Applicant ID: PR-RGRW-00325

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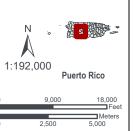


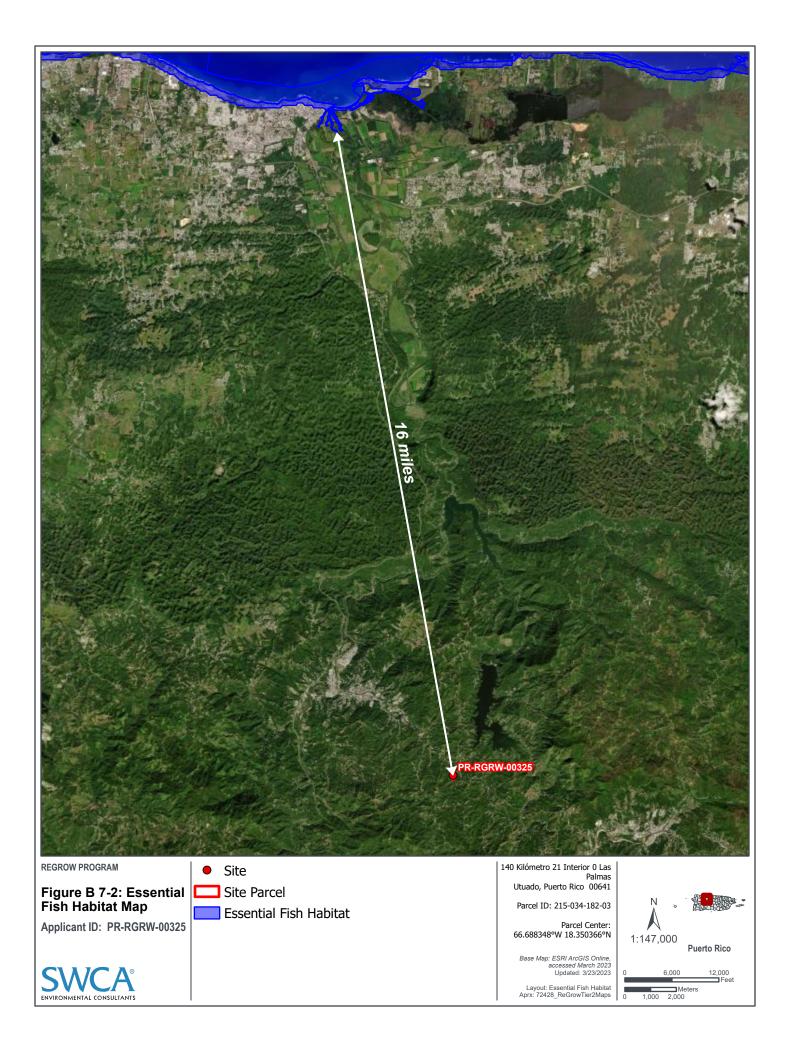
Critical Habitat - Proposed

Utuado, Puerto Rico 00641

Parcel ID: 215-034-182-03 Parcel Center: 66.681078°W 18.15855°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical_Habitat/ Base Map: ESRI ArcGiS_Online, accessed May 2023 Updated: 5/26/2023 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps





### Attachment 8

### Explosive and Flammable Hazards Partner Worksheet



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

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

### Explosive and Flammable Hazards (CEST and EA) – PARTNER

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

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

⊠ No

 $\rightarrow$  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. Click here to enter text.

Worksheet Summary

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

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

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

The project includes the purchase of a new van and new construction of two new 3,072-square-foot greenhouses. The project itself is not the development of a hazardous facility nor will the project increase residential densities.

### 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?
  - $\boxtimes$  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:

□Project will proceed with mitigation.

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

Click here to enter text.

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

□Project will proceed without mitigation.

#### Explain why mitigation will not be made here:

Click here to enter text.

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

#### Worksheet Summary

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

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

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

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

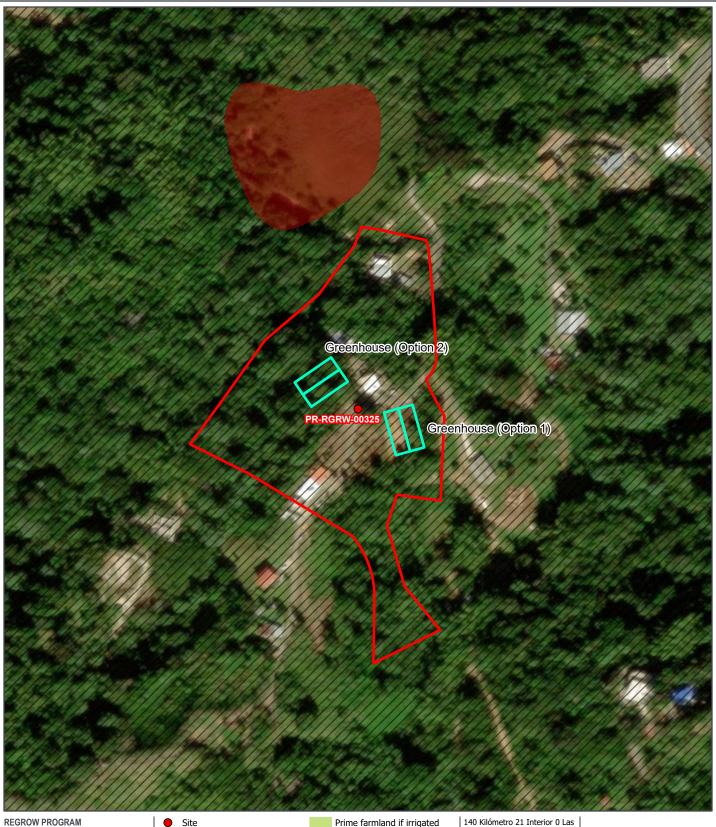


Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-00325



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
 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

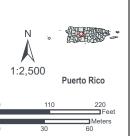
 Not prime farmland

 Not Public Information

140 Kilómetro 21 Interior 0 Las Palmas Utuado, Puerto Rico 00641

> Parcel ID: 215-034-182-03 Parcel Center: 66.666845°W 18.237487°N

Data Source: https:// websoilsurvey.nrcs usda.gov/app/ Base Map: ESRI ArcGIS Online, accessed May 2023 Updated: 5/26/2023 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. 8-Step Process.

### 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.

□ 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.

A review of the Advisory Base Flood Elevation (ABFE) map, Community Panel 72000C1085H (effective date 4/19/2005), shows the northern portion of the project site is in Flood Zone A; however, the proposed project sites are located entirely in Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required.

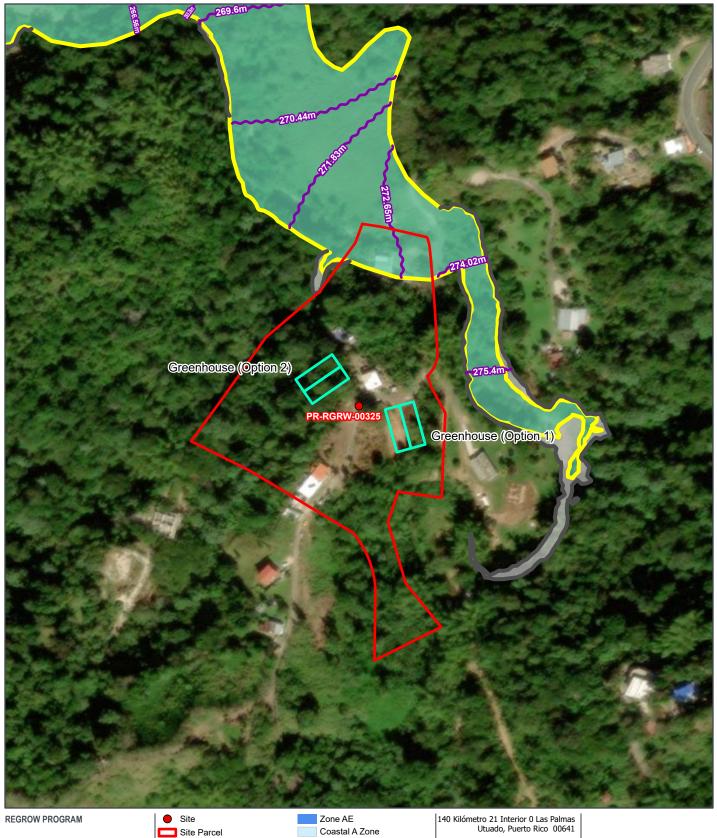


Figure B 10-1: Advisory Base Flood Elevation For 100-Year Floodplain Map

Applicant ID: PR-RGRW-00325

ENVIRONMENTAL CONSULTANTS

Zone A Zone A-Floodway

Project Footprint (Option)

0.2% Annual Chance Flood

1% Annual Chance Flood

👡 Advisory Base Flood

Elevation (ABFE)

Coastal A Zone and Floodway

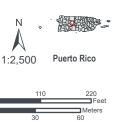
Zone AE-Floodway Zone AO

Zone VE Zone X (500-year floodplain)

Zone/BFE Boundary

Parcel ID: 215-034-182-03 Parcel Center: 66.666845°W 18.237487°N

Data Source: https://gis.fema.gov/arcgis/rest/ services/DR/PuertoRico_ABFE_1PCT/ MapServer Base Map: ESRI ArcGIS Online, accessed May 2023 Updated: 5/26/2023 Layout:ABFE 1Pct Aprx: 72428_ReGrowTier2Maps



# Attachment 11

Historic Preservation Partner Worksheet, SHPO Consultation, Historic Property Map, and Cultural Resources Map



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

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

## 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 RE 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>: Process for Tribal Consultation 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 and Applicant only unless PRDOH determines that there are other interested parties based on prior consultation.

#### $\rightarrow$ 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.

The proposed project includes constructing two new greenhouses side by side at an active agricultural farm, each measuring 32 feet by 96 feet and encompassing 3,072 square feet for a total combined footprint of 6,144 square feet. The Program has determined that the direct APE for this project is the location of each greenhouse option plus a 15-meter horizontal buffer to allow for some variation in placement during construction, and the visual APE is the viewshed of the proposed project area.

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.

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 showed that there are no reported historic properties, archaeological resources or significant cultural properties within a halfmile (mi) radius of the project location. A negative Phase 1A-1B pedestrian survey (SHPO 03- 15-93-02) conducted in 1996 is the only recorded survey within this radius, located approximately 0.45 mile to the north-northwest at its closest point. No cultural resources were identified during that effort.

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, <u>Guidance on Archeological Investigations in HUD Projects</u>.

□ 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.

#### No Historic Properties Affected

#### Document reason for finding:

 $\boxtimes$  No historic properties present.

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

#### No Adverse Effect

#### Document reason for finding and provide any comments below.

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

Click here to enter text.

### □ Adverse Effect

#### **Document reason for finding:**

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <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. The project will involve new construction of new construction of two new 3,072-squarefoot greenhouses on an undeveloped property and significant ground disturbing activities of previously undisturbed soil. State Historic Preservation Office (SHPO) consultation was initiated; SHPO concurs No Historic Properties Affected.

No National Historic Landmark (NHL) are within or near the project area. The site was visited on February 24, 2023 by an SOI-qualified Archaeologist. Records review 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 0.50-mile radius study area or within the project APE. 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 determination was submitted to SHPO by PRDOH for concurrence on March 31, 2023 and SHPO concurred with the No Historic Properties Affected determination on April 11, 2023.

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

April 10, 2023

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

SHPO 04-04-23-12 SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL: PR-RGRW-00325 – HIDROPÓNICOS MARÍA – CARRETERA 140, KM 21 INTERIOR 0 LAS PLAMAS, UTUADO, PUERTO RICO

Dear Ms. Bair,

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

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

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

Sincerely,

anhy apprili

Carlos A. Rubio-Cancela State Historic Preservation Officer

CARC/GMO/MB



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



April 5, 2023

Carlos A. Rubio Cancela Director Ejecutivo Oficina Estatal de Conservación Histórica 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-00325 – Hidroponicos Maria – Carretera 140 KM 21 Interior 0 Las Palmas, Utuado, 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) and the Home Repair, Reconstruction, or Relocation (R3) Program. 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, we are submitting documentation for activities proposed by Hidroponicos Maria at Carretera 140 KM 21 Interior 0 Las Palmas in the municipality of Utuado. The proposed project includes constructing two new greenhouses side by side at an active agricultural farm, each measuring 32 feet by 96 feet. Two potential locations were identified by the applicant and were reviewed for this project. The applicant's Agronomist Report stated heavy rains were causing visible rill erosion in the areas of potential construction. Either location will therefore require some grading and leveling prior to the construction as well as installing securing anchors that will extend approximately two feet into the ground. No tree clearing or pruning will be required at either location. Based on the submitted documentation, the Program requests a concurrence that a determination 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,

Jauren D. Koche

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



Applicant: Hidroponicos Maria

Case ID: PR-RGRW-00325

City: Utuado

Project Location: Carretera 140 KM 21 Interior 0 Las Palmas, Utuado, Puerto Rico, 00641		
Project Coordinates: (as indicated by applicant during site inspection):		
Greenhouse Location Option 1: 18.237362, -66.66655		
Greenhouse Location Option 2: 18.237648, -66.66707		
TPID (Número de Catastro): 215-034-182-03		
Type of Undertaking:		
Substantial Repair/Improvements		
☑ New Construction		
Construction Date (AH est.): Ca. 1990	Property Size (acres): 5.61 acres	
(house) and ca. 2000 (house)	Greenhouse Option 1: 6,144 sq. ft. (0.14 ac)	
	Greenhouse Option 2: 6,144 sq. ft. (0.14 ac)	

SOI-Qualified Architect/Architectural Historian: Erin Edwards, M.P.S.		
Date Reviewed: March 25, 2023		
SOI-Qualified Archaeologist: Delise Torres-Ortiz and Rob Lackowicz		
Date Reviewed: March 29, 2023		

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

## Project Description (Undertaking)

The proposed project includes constructing two new greenhouses side by side at an active agricultural farm, each measuring 32 feet by 96 feet and encompassing 3,072 square feet for a total combined footprint of 6,144 square feet. Two potential locations were identified by the applicant. Option 1 is primarily flat open field/pasture with a slight northeast facing slope containing low-laying vegetation, no mid or overstory. Option 2 is bare disturbed ground with a slight northwest facing slope. The applicant's Agronomist Report stated heavy rains were causing visible rill erosion in the areas of potential construction. Either location will therefore require some grading and leveling prior to the construction as well as installing securing anchors that will extend approximately two feet into the ground. Maximum depth of disturbance is believed to be no greater than 6 feet deep. No tree clearing or pruning will be required at either location.

The farm has an existing aqueduct system, rainwater collection system, one cistern, a refrigeration system for food storage and an existing office trailer (600 square feet).

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUEKTO RICO
Applicant: Hidroponicos Maria	
Case ID: PR-RGRW-00325	City: Utuado

Electricity for the greenhouses will be provided by an existing solar panel and battery system. All water and electricity connections will use aboveground lines. Based on a review of historical aerial imagery at <a href="https://www.historicaerials.com/viewer">https://www.historicaerials.com/viewer</a>, the general area has been used for agricultural purposes since at least 1958, the earliest imagery that is available.

## 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 each greenhouse option plus a 15-meter horizontal buffer to allow for some variation in placement during construction, and the visual APE is the viewshed of the proposed project area.

## Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties was reviewed to determine if any such properties are present 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 showed that there are no reported historic properties, archaeological resources or significant cultural properties within a halfmile (mi) radius of the project location. A negative Phase 1A-1B pedestrian survey (SHPO 03-15-93-02) conducted in 1996 is the only recorded survey within this radius, located approximately 0.45 mile to the north-northwest at its closest point. No cultural resources were identified during that effort.

The proposed project is in cleared forested farmland on moderate to steep, generally northfacing hilly terrain at an elevation of 968 feet (ft; 295.05 meters [m]) above mean sea level for Option 1 and 989 feet (ft; 301.45 meters [m]) above mean sea level for Option 2. Per the USGS/NRCS Web Soil Survey, the site parcel includes two mapped soil series: Lirios clay loam, 40 to 60 percent slopes, eroded (LcF2) and Pellejas clay loam, 40 to 60 percent slope (PeF). Greenhouse Option 1 and the majority of Greenhouse Option 2 are located inside the LcF2 series, with the western portion of Greenhouse Option 2 plotted within the PeF series. The closest freshwater source is an unnamed Rio Vivi tributary located approximately 100 feet

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM         REGROW PUERTO RICO PROGRAM         Section 106 NHPA Effect Determination	
Applicant: Hidroponicos Maria	
Case ID: PR-RGRW-00325	City: Utuado

(30 m) south of the Option 1 location and 273 ft ((83 m) north of the Option 2 site. The Atlantic coast is approximately 16 mi (25.73 km) north 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 the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area is not within the boundaries of a National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. There were no Section 106 surveys within half mile of the property, nor were there any historical places within half mile of the property.

The project site is to the west of Las Palmas in Utuado, approximately 1/3 of a mile. The area is rural, with hills and valleys, and the entire area is covered with tropical vegetation. Residential buildings are scattered throughout the hillsides. Next to the Option 1 site is a residential house that is dated to ca. 2000 based on form, materials and Google Earth historic imagery. This one-story house is cement masonry unit construction with vinyl sash windows and doors. It sits on a slab on grade foundation and the plan is irregular. At the western edge of the property is the Option 2 site, which overlooks the owner's house. Based upon Google Earth imagery and its construction materials and form, this house is estimated to date to ca. 1990 and is a cement masonry unit building that sits on a slab on grade foundation. Windows are louvered jalousie windows, and the front door is a pressed panel door.

## Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Applicant: Hidroponicos Maria	,
Case ID: PR-RGRW-00325	City: Utuado

There are zero 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-00325 is located. Although a Rio Vivo tributary is close to both proposed site options the proposed activity will impact a small area (0.014 ac) in a sloping hillside location that has been previously modified by clearing, grading and previous site development using private funds. The construction of private roads and agricultural infrastructure has somewhat impacted the surrounding terrain. Therefore, no impact to cultural properties is anticipated for this reconstruction project.

 PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

 REGROW PUERTO RICO PROGRAM

 Section 106 NHPA Effect Determination

 Applicant: Hidroponicos Maria

 Case ID: PR-RGRW-00325

 City: Utuado

## 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 information and:

□ **Concurs** with the information provided.

**Does not concur** with the information provided.

Comments:

Carlos Rubio-Cancela	Date:
State Historic Preservation Officer	Dale.



Applicant: Hidroponicos Maria

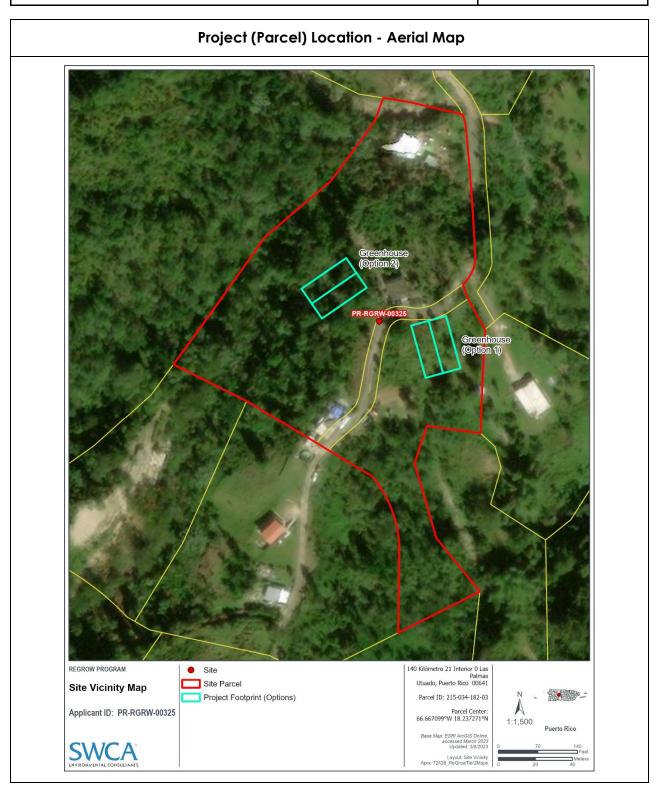
Case ID: PR-RGRW-00325





#### Applicant: Hidroponicos Maria

Case ID: PR-RGRW-00325





#### Applicant: Hidroponicos Maria

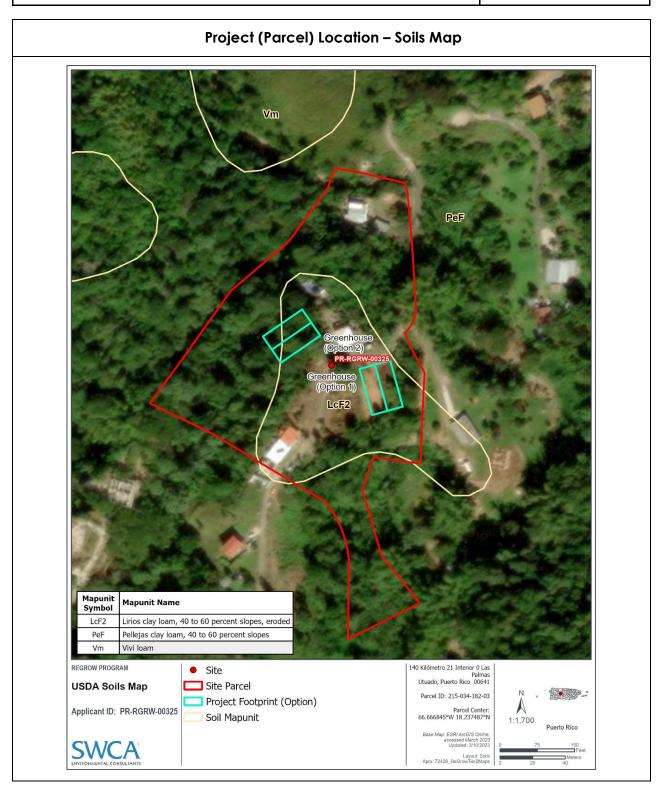
Case ID: PR-RGRW-00325





#### Applicant: Hidroponicos Maria

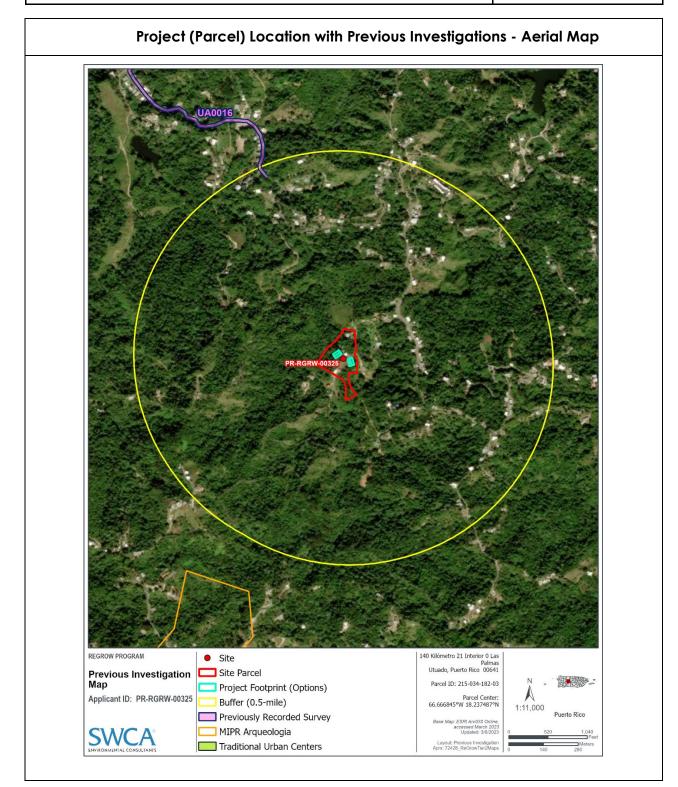
Case ID: PR-RGRW-00325





Applicant: Hidroponicos Maria

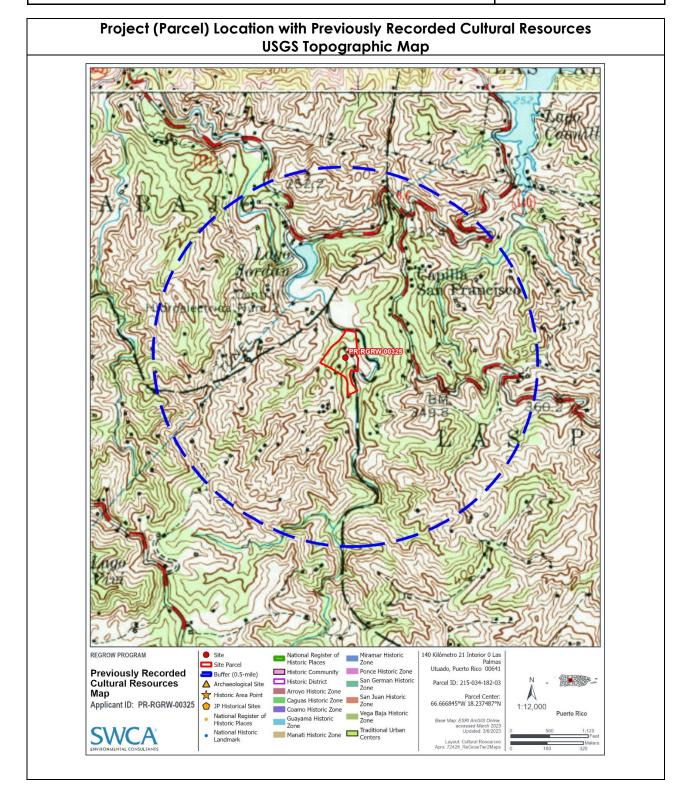
Case ID: PR-RGRW-00325





Applicant: Hidroponicos Maria

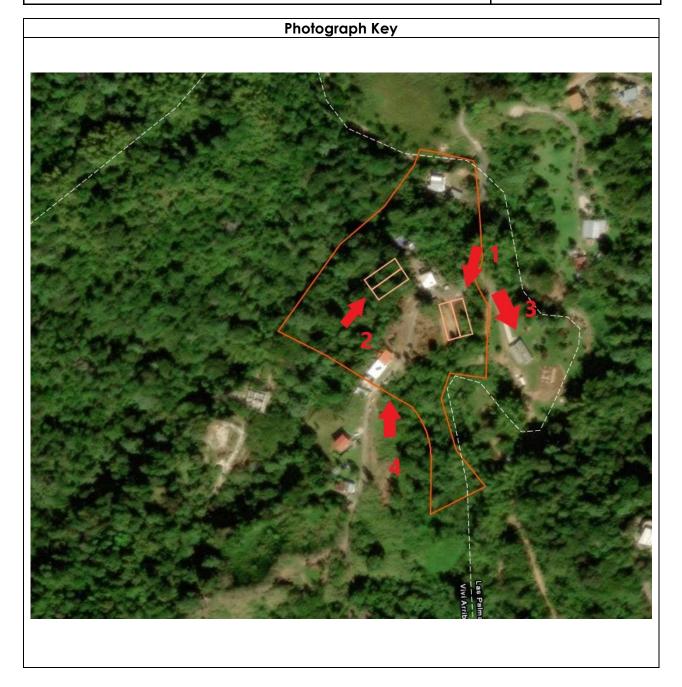
Case ID: PR-RGRW-00325





#### Applicant: Hidroponicos Maria

Case ID: PR-RGRW-00325





#### Applicant: Hidroponicos Maria

Case ID: PR-RGRW-00325

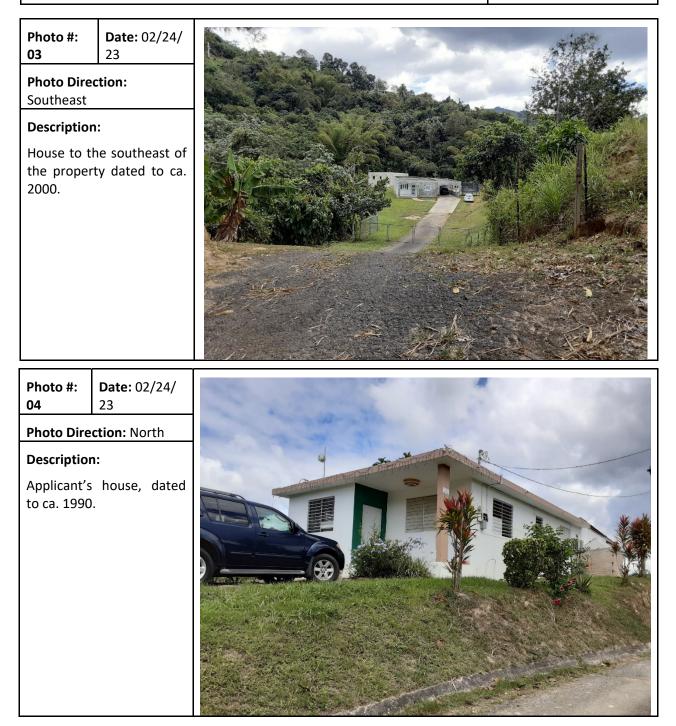
Photo #:01	<b>Date:</b> 02/24/ 2023	
<b>Photo</b> Southwest	Direction:	
	rom northeast he Greenhouse 1, facing	
Photo #:02	<b>Date:</b> 02/24/ 2023	
<b>Photo</b> Northeast	Direction:	
Description		





#### Applicant: Hidroponicos Maria

Case ID: PR-RGRW-00325







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.

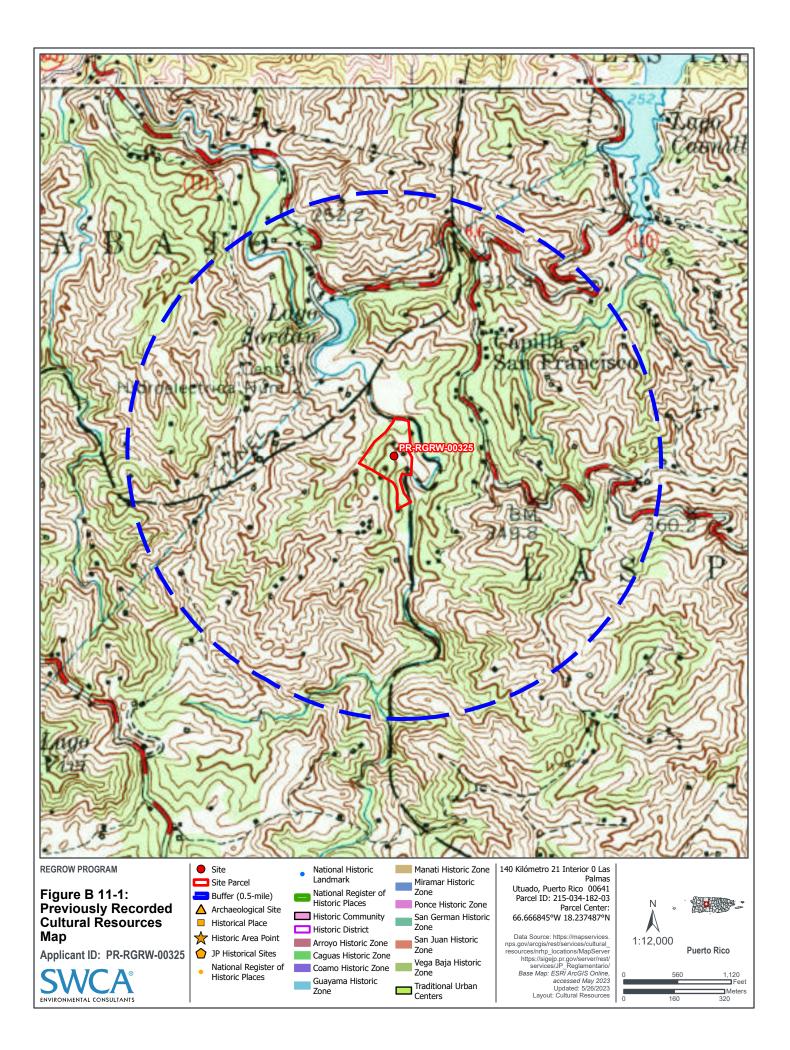
To comply with the environmental requirements established by HUD, the Department of Housing of Puerto Rico (PRDOH) contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

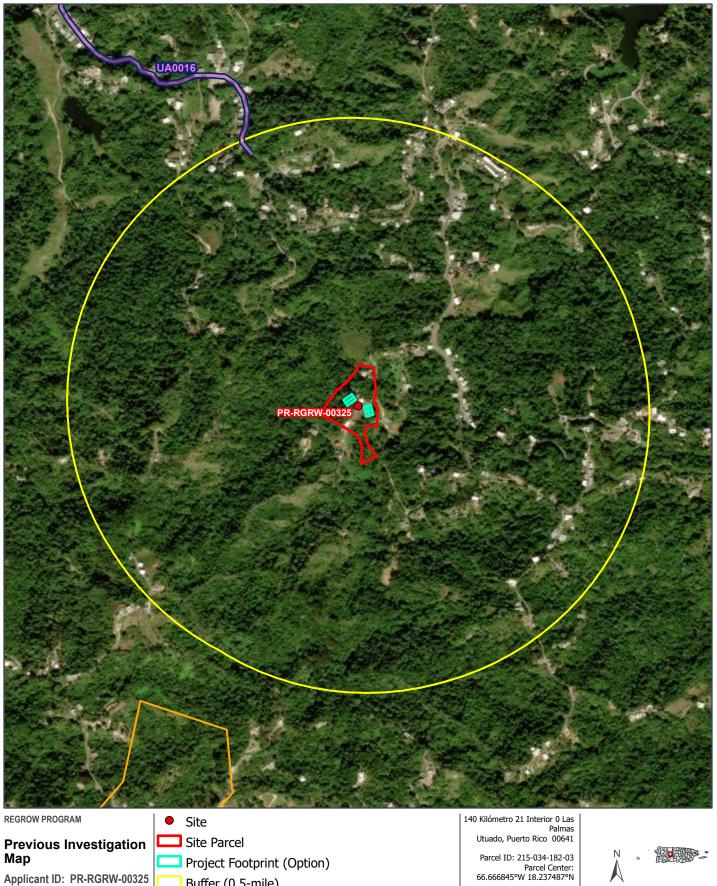
In line to expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

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

CDBG-DR FUNDS I HOUSING



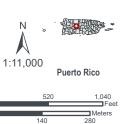




Buffer (0.5-mile) Previously Recorded Survey MIPR Arqueologia Traditional Urban Centers

Parcel ID: 215-034-182-03 Parcel Center: 66.666845°W 18.237487°N

Base Map: ESRI ArcGIS Online, accessed May 2023 Updated: 5/30/2023 Layout: Previous Investigation Aprx: 72428_ReGrowTier2Maps



# Attachment 12

# Noise Abatement and Control Partner Worksheet



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

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

# Noise (EA Level Reviews) – PARTNER

https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control

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

 $\Box$  New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.  $\rightarrow$  Continue to Question 2.

□ Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.  $\rightarrow$  Continue to Question 2.

oxtimes None of the above

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

2. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below:

□ There are no noise generators found within the threshold distances above.

 $\rightarrow$  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 the location of the project relative to any noise generators.

 $\hfill\square$  Noise generators were found within the threshold distances.

 $\rightarrow$  Continue to Question 3.

3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

 $\Box$  Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level 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 the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

 $\Box$  Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here: Click here to enter text.

If project is rehabilitation:

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.

If project is new construction: Is the project in a largely undeveloped area¹?

🗆 No

 $\Box$  Yes  $\rightarrow$  The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.

□ Unacceptable: (Above 75 decibels)

Indicate noise level here: Click here to enter text.

#### If project is rehabilitation:

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.

If project is new construction:

The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority.  $\rightarrow$  Continue to Question 4.

4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

□ Mitigation as follows will be implemented:

¹ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

Click here to enter text.

→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures. Continue to the Worksheet Summary.

 $\Box$  No mitigation is necessary.

Explain why mitigation will not be made here: Click here to enter text. → 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 activities are limited to the new construction of two greenhouses and do not involve residential new construction or rehabilitation. Project activities are therefore an exempt activity. No further evaluation is required.

# Attachment 13

# Sole Source Aquifer Partner Worksheet



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

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

## 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.

# Attachment 14

# Wetlands Protection Partner Worksheet and Wetland Map



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

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

## Wetlands (CEST and EA) - Partner

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

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.

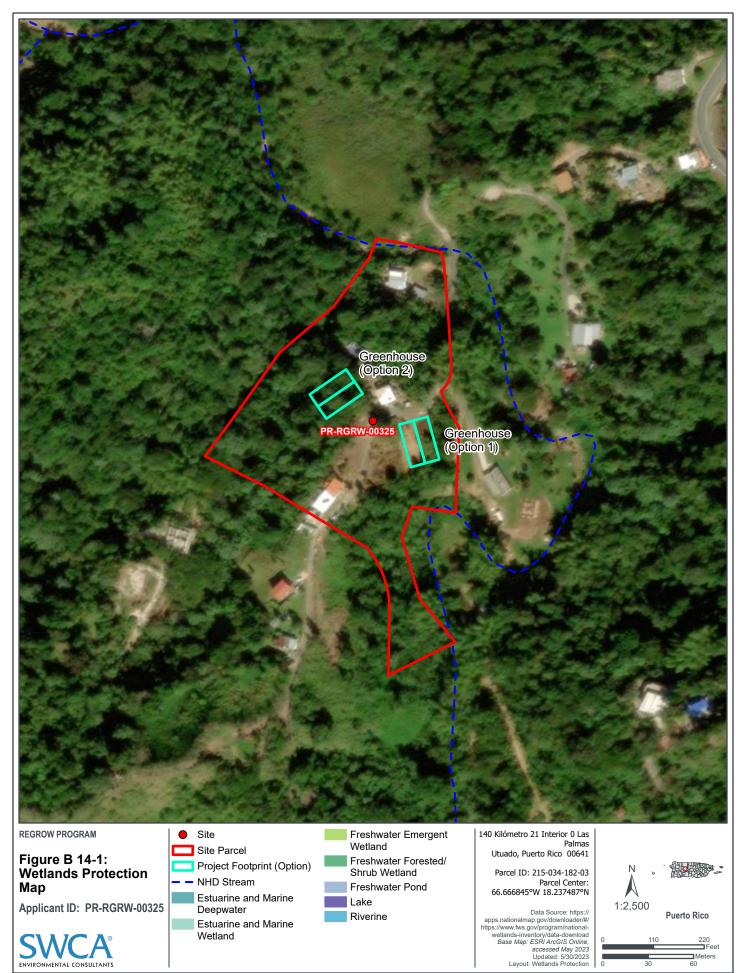
### Worksheet Summary

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 USFWS Wetland Inventory Mapper and a visual confirmation during the field site inspection. No wetlands were determined to be present on site.



Riverine

Puerto Rico

110

220 Feet

Meters

60

Applicant ID: PR-RGRW-00325

Deepwater

Wetland

Estuarine and Marine



# Attachment 15

# 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 Utuado Municipio. The closest Wild and Scenic River segment is located 58 miles from the project site.

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

🗆 Yes

🛛 No



# Attachment 16

# 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 which would negatively affect human health or result in disproportionate adverse environmental impacts to low-income or minority populations.





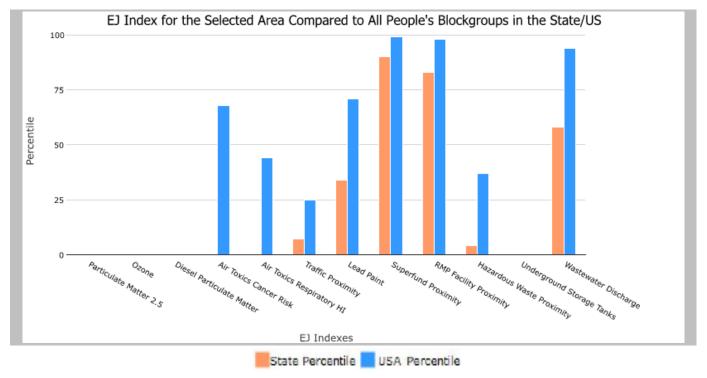
#### 1 mile Ring Centered at 18.237302,-66.666324, PUERTO RICO, EPA Region 2

# Approximate Population: 1,473

Input Area (sq. miles): 3.14

Selected Variables	State Percentile	USA Percentile		
Environmental Justice Indexes				
Particulate Matter 2.5 EJ index	N/A	N/A		
Ozone EJ index	N/A	N/A		
Diesel Particulate Matter EJ index [*]	0	0		
Air Toxics Cancer Risk EJ index*	0	68		
Air Toxics Respiratory HI EJ index [*]	0	44		
Traffic Proximity EJ index	7	25		
Lead Paint EJ index	34	71		
Superfund Proximity EJ index	90	99		
RMP Facility Proximity EJ index	83	98		
Hazardous Waste Proximity EJ index	4	37		
Underground Storage Tanks EJ index	0	0		
Wastewater Discharge EJ index	58	94		

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



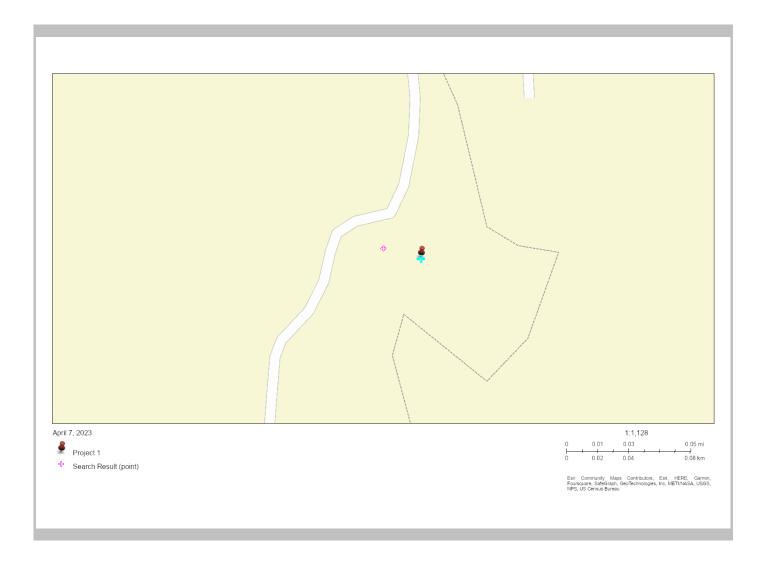
*Diesel particular matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations 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.





1 mile Ring Centered at 18.237302,-66.666324, PUERTO RICO, EPA Region 2

### Approximate Population: 1,473 Input Area (sq. miles): 3.14



Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0





1 mile Ring Centered at 18.237302,-66.666324, PUERTO RICO, EPA Region 2

#### Approximate Population: 1,473

Input Area (sq. miles): 3.14

Selected Variables	Value	State Avg.	%ile in State	USA Avg.	%ile in USA
Pollution and Sources					
Particulate Matter 2.5 (µg/m³)	N/A	N/A	N/A	8.67	N/A
Ozone (ppb)	N/A	N/A	N/A	42.5	N/A
Diesel Particulate Matter [*] (µg/m ³ )	0.0105	0.108	0	0.294	<50th
Air Toxics Cancer Risk* (lifetime risk per million)	20	23	0	28	<50th
Air Toxics Respiratory HI*	0.2	0.21	0	0.36	<50th
Traffic Proximity (daily traffic count/distance to road)	5.2	610	7	760	6
Lead Paint (% Pre-1960 Housing)	0.047	0.14	32	0.27	25
Superfund Proximity (site count/km distance)	0.22	0.15	87	0.13	87
RMP Facility Proximity (facility count/km distance)	1.3	0.97	77	0.77	82
Hazardous Waste Proximity (facility count/km distance)	0.044	0.9	3	2.2	8
Underground Storage Tanks (count/km ² )	0	1.7	0	3.9	0
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.0035	5	54	12	60
Socioeconomic Indicators					
Demographic Index	91%	83%	65	35%	99
Supplemental Demographic Index	54%	44%	79	15%	99
People of Color	100%	99%	95	40%	99
Low Income	82%	72%	64	30%	97
Unemployment Rate	26%	15%	80	5%	98
Limited English Speaking Households	84%	68%	85	5%	99
Less Than High School Education	26%	22%	61	12%	87
Under Age 5	5%	4%	70	6%	50
Over Age 64	22%	20%	54	16%	73
Low Life Expectancy	N/A	}99900%	N/A	20%	N/A

EJScreen is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJScreen outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.





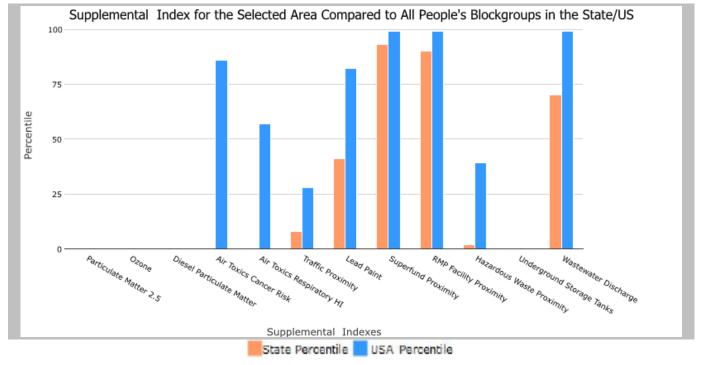
#### 1 mile Ring Centered at 18.237302,-66.666324, PUERTO RICO, EPA Region 2

## Approximate Population: 1,473

Input Area (sq. miles): 3.14

Selected Variables	State Percentile	USA Percentile		
Supplemental Indexes				
Particulate Matter 2.5 Supplemental Index	N/A	N/A		
Ozone Supplemental Index	N/A	N/A		
Diesel Particulate Matter Supplemental Index*	0	0		
Air Toxics Cancer Risk Supplemental Index*	0	86		
Air Toxics Respiratory HI Supplemental Index*	0	57		
Traffic Proximity Supplemental Index	8	28		
Lead Paint Supplemental Index	41	82		
Superfund Proximity Supplemental Index	93	99		
RMP Facility Proximity Supplemental Index	90	99		
Hazardous Waste Proximity Supplemental Index	2	39		
Underground Storage Tanks Supplemental Index	0	0		
Wastewater Discharge Supplemental Index	70	99		

Supplemental Indexes - The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on low-income, limited English speaking, less than high school education, unemployed, and low life expectancy populations with a single environmental indicator.



This report shows the values for environmental and demographic indicators, EJScreen indexes, and supplemental indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJScreen documentation for discussion of these issues before using reports. For additional information, see: www.epa.gov/environmentaljustice.