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

## **Project Information**

Project Name: Ricardo Alberto Echevarria Del Rio - PR-RGRW-00220

Responsible Entity: Puerto Rico Department of Housing

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

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

Preparer: Alaina Callinan, SWCA Environmental Consultants

Certifying Officer Name and Title:

Permit and Environmental Compliance Officer: Pedro De León Rodriguez, MSEM

**Consultant** (if applicable): SWCA Environmental Consultants

**Direct Comments to:** environmentcdbg@vivienda.pr.gov

#### **Project Location:**

The proposed project is located on a 2.75-acre parcel (Castradal Number 158-000-010-31-901) at CARR. 128 KM. 59.2 Bo Buenos Aires, Lares Puerto Rico, 00669. The center point of the proposed project location is 18.290659, -66.87505618. This property is in a rural area in the middle portion of Lares 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 equipment (solar batteries) and the construction and installation of two new greenhouses, installed side by side, to the northeast of the applicant's residence. The applicant stated in their CDBG-DR application that they would construct two greenhouses next to each other in a linear fashion, each (104 feet by 30 feet [ft]) but notified SWCA during the field inspection that they subsequently decided to place them parallel to each other, for a total project

footprint of 6,240 square ft. The greenhouses will be built on a platform with posts secured by concrete footers extending approximately 2 feet deep into the ground. There will be at total of 13 footings on each side (52 total) which will be installed in a 1 ft by 1 ft hole that will reach a maximum depth of 2 ft. Ground disturbance will be limited to the installation of the concrete footers required for construction and some tree pruning is expected, however there will be no tree clearing. The water for irrigation is provided by existing rainwater catchment systems and watered by vehicle, no additional irrigation or utility installation is required. The batteries for the solar system will be located in an existing shed, on which the panels are mounted. Any electrical connections from the solar panels will be above ground. The applicant owns the property; therefore, no acquisition is required.

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

In September of 2017, Hurricanes Irma and María produced sustained winds and intense rainfall that decimated agricultural production across the island of Puerto Rico. These hurricanes caused the loss of eighty percent of crop value island wide, exacerbating challenges to food security and agricultural business development. The Puerto Rico Department of Agriculture (PRDA) estimated seven hundred and eighty million dollars (\$780 million) worth of damages from the hurricanes to the agricultural sector of the economy.

Many properties were damaged in 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 installation of the greenhouse and batteries nor has the applicant received any other outside source of funding for the project. The batteries and greenhouses 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)]:

The location where the greenhouse will be installed is currently undeveloped; there are low weeds in the naturally even area of the farm.

## Funding Information

| Grant Number        | Grant Number HUD Program            |               |
|---------------------|-------------------------------------|---------------|
| B-17-DM-72-0001 and | Puerto Rico Urban-Rural Agriculture | \$172,500,000 |
| B-18-DP-72-0001     | Program (ReGrow Program)            |               |

### Estimated Total HUD Funded Amount: \$48,300.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$48,300.00

## 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:<br>Statutes, Executive Orders,<br>and Regulations listed at 24<br>CFR §58.5 and §58.6<br>STATUTES, EXECUTIVE ORDERS, A   | Are formal<br>complianc<br>e steps or<br>mitigation<br>required? | Compliance Determinations   |
|--|--|---|
| Airport Hazards  | Yes No   | The project site is not within 2,500 feet of a civil primary or commercial service  |
| 24 CFR Part 51 Subpart D   |  | airport or within 15,000 feet of a military<br>airport. The nearest civil primary or<br>commercial service airport, Eugenio<br>María de Hostos Regional Airport, is<br>located 18 miles from the project site.<br>The nearest military airport, Luis Muñoz<br>Marin International, is located 57 miles<br>from the project site. The project is in<br>compliance with this section. No further<br>evaluation is required. |
|  |  | The Airport Hazards Partner Worksheet<br>and Airport Hazards Map ( <b>Figure B 1-1</b> )<br>are provided in <b>Appendix B</b> , <b>Attachment</b><br><b>1</b> .   |
| Coastal Barrier Resources<br>Coastal Barrier Resources<br>Act, as amended by the<br>Coastal Barrier Improvement<br>Act of 1990 [16 USC 3501] | Yes No   | The project site is not located in a<br>Coastal Barrier Resource Systems Unit<br>(CBRS) or Otherwise Protected Area<br>(OPA). There are no CBRS units in Lares.<br>The closest CBRS unit, Penon Brusi, is<br>located13 miles from the project site.<br>The Coastal Barrier Resources Act<br>Partner Worksheet and Coastal Barrier<br>Resources Map (Figure B 2-1) are<br>provided in Appendix B, Attachment 2.            |

| Flood Insurance<br>Flood Disaster Protection Act<br>of 1973 and National Flood<br>Insurance Reform Act of<br>1994 [42 USC 4001-4128 and<br>42 USC 5154a] | Yes No       | A review of the FEMA Flood Insurance<br>Rate Map (FIRM), Community Panel<br>72000C0570H and 72000C0590H<br>(effective date 4/19/2005), shows the<br>project site is in Flood Zone X, which is not<br>in a Special Flood Hazard Area (SFHA).<br>Flood insurance is not required.<br>The Flood Insurance Partner Worksheet<br>and FIRM ( <b>Figure B 3-1</b> ) are provided in<br><b>Appendix B, Attachment 3</b> .   |
|--|--------------|---|
| STATUTES, EXECUTIVE ORDERS, A  | AND REGULATI | ONS LISTED AT 24 CFR 58.5   |
| Clean Air<br>Clean Air Act, as amended,<br>particularly section 176(c) &<br>(d); 40 CFR Parts 6, 51, 93  | Yes No       | The project site is in Lares, which is within<br>a U.S. Environmental Protection Agency<br>(USEPA) designated attainment area.<br>Project activities include the purchase of<br>equipment (solar batteries) and the<br>construction and installation of two new<br>greenhouses. It is not anticipated to<br>have a negative impact on air quality<br>and will not increase residential density.<br>Emissions associated with the proposed<br>actions are temporary and limited to use<br>of small construction equipment and will<br>be well below the Federal General<br>Conformity Rule de minimis thresholds.<br>The project is in compliance with this<br>section. No further evaluation is required.<br>The Air Quality Partner Worksheet, List of<br>Non-Attainment/Maintenance Status<br>Counties in Puerto Rico, and Clean Air<br>Map (Figure B 4-1) are provided in<br>Appendix B, Attachment 4. |
| <b>Coastal Zone Management</b><br>Coastal Zone Management<br>Act, sections 307(c) & (d)  | Yes No       | The project site is not located within a<br>Puerto Rico Coastal Management Zone.<br>The closest coastal zone area is<br>located13 miles from the project site. The<br>project is in compliance with this section.<br>No further evaluation is required.   |
|  |              | The Coastal Zone Management Partner<br>Worksheet and Coastal Zone Map<br>( <b>Figure B 5-1</b> ) are provided in <b>Appendix</b><br><b>B, Attachment 5</b> .  |

| Contamination and Toxic<br>Substances<br>24 CFR Part 58.5(i)(2) | Yes No | The project site was evaluated for<br>potential contamination by conducting<br>a field site inspection on March 10, 2023<br>to identify any onsite hazards including,<br>but not limited to, soil staining, above<br>ground storage tanks, signs of<br>underground storage tanks, odors,<br>hazardous debris etc. The site inspection<br>did not identify any onsite hazards.<br>In addition, a desktop review of USEPA<br>databases, NEPAssist, and other sources<br>was conducted to determine if the<br>project site was located near dump sites,<br>junk yards, landfills, hazardous waste<br>sites, or industrial sites, including USEPA<br>National Priorities List Sites (Superfund<br>sites), CERCLA or state-equivalent sites,<br>RCRA Corrective Action sites with<br>release(s) or suspected release(s)<br>requiring clean-up action and/or further<br>investigation. The desktop review<br>identified several hazardous waste<br>(RCRA) and water discharge (NPDES)<br>facilities within 3,000 feet of the project<br>site. The nearest recorded hazardous<br>waste facility is located 765 feet north of<br>the project site. However, desktop review<br>did not find any of the above-listed toxic,<br>hazardous or radioactive substances in<br>the project site. The Project will not<br>increase residential density that could<br>affect the health and safety of project<br>occupants. Due to distance, the<br>recorded hazardous materials site would<br>not conflict with the intended use of the<br>property.<br>The Contamination and Toxics<br>Substances Partner Worksheet, Site<br>Inspection Report, summary of desktop<br>review findings, and Contamination and |
|---|--------|--|
|   |        | Substances Partner Worksheet, Site   |
| Endangered Species  | Yes No | The project involves activities that have<br>the potential to affect protected species<br>or habitats including but not limited to<br>activities such as ground disturbance.   |

| Endangered Species Act of                                      |        |  |
|--|--------|--|
| 1973, particularly section 7;<br>50 CFR Part 402               |        | Threatened, endangered, and migratory<br>bird species were identified by reviewing<br>data from the United States Fish and<br>Wildlife Service (USFWS) Information and<br>Planning Consultation (IPaC) Tool and<br>the Puerto Rico Department of Natural<br>and Environmental Resources (DNER)<br>Species Ranges database. In addition,<br>critical species habitat was reviewed<br>through the USFWS IPaC, Critical Habitat<br>Portal, and the DNER Puerto Rico State<br>Wildlife Action Plan, a Ten-Year Review<br>database. The review identified three<br>federally listed species and one state<br>listed species with the potential to occur<br>within the Project area. |
|  |        | The project activities will result in ground<br>disturbing activities, including<br>construction of a new greenhouse. A<br>qualified biologist reviewed the<br>proposed activity location and<br>determined that there is no suitable<br>habitat present for any federal or state<br>listed species at the proposed project<br>location. Therefore, as currently<br>designed, the proposed project activities<br>will have No effect on any federally listed<br>species or designated critical habitat.  |
|  |        | The Endangered Species Act Partner<br>Worksheet, Threatened and Endangered<br>Species Technical Memorandum with<br>IPaC, Critical Habitat Map (Figure B 7-1),<br>and Essential Fish Habitat Map (Figure B<br>7-2) are provided in Appendix B,<br>Attachment 7.   |
| Explosive and Flammable<br>Hazards<br>24 CFR Part 51 Subpart C | Yes No | The project includes the purchase of<br>equipment (solar batteries) and the<br>construction and installation of two new<br>greenhouses. The batteries for the solar<br>system will be located in an existing<br>shed, on which the panels are mounted.<br>Any electrical connections from the solar<br>panels will be above ground. The project<br>itself is not the development of a<br>hazardous facility nor will the project<br>increase residential densities. The project  |

|  |        | is in compliance with this section. No<br>further evaluation is required.<br>The Explosive and Flammable Hazards<br>Partner Worksheet is provided in<br><b>Appendix B, Attachment 8</b> .  |
|--|--------|--|
| Farmlands Protection<br>Farmland Protection Policy<br>Act of 1981, particularly<br>sections 1504(b) and 1541; 7<br>CFR Part 658  | Yes No | This project does not include any<br>activities that could potentially convert<br>agricultural land to non-agricultural use.<br>No prime farmland or farmlands of<br>statewide importance are within the<br>project area. Although the project<br>includes new construction, the project is<br>exempt from review under the Farmland<br>Protection Policy Act (FFPA) as the<br>project is limited to construction of on-<br>farm structures needed for farm<br>operations. The project is in compliance<br>with this section. No further evaluation is<br>required.<br>The Farmlands Protection Partner<br>Worksheet and Prime Farmland Map<br>(Figure B 9-1) are provided in<br>Appendix B, Attachment 9. |
| Floodplain Management<br>Executive Order 11988,<br>particularly section 2(a); 24<br>CFR Part 55                                  | Yes No | A review of the Advisory Base Flood<br>Elevation (ABFE) map, Community Panel<br>72000C0570H and 72000C0590H<br>(effective date 4/19/2005, shows the<br>project site is in Flood Zone X. The project<br>is not located in the 100-year floodplain<br>or ABFE special flood hazard area.<br>Therefore, the project is in compliance<br>with this section. No further evaluation is<br>required.<br>The Floodplain Management Partner<br>Worksheet and ABFE Floodplain Map<br>(Figure B 10-1) are provided in Appendix<br>B, Attachment 10.   |
| Historic Preservation<br>National Historic Preservation<br>Act of 1966, particularly<br>sections 106 and 110; 36 CFR<br>Part 800 | Yes No | The project will involve new construction<br>of two new 3,120-square-foot<br>greenhouses on an undeveloped<br>property and significant ground<br>disturbing activities of previously<br>undisturbed soil. State Historic<br>Preservation Office (SHPO) consultation<br>was initiated; SHPO concurs No Historic   |

|   |        | Properties Affected. SHPO consultation<br>included in <b>Attachment 11</b> .<br>No National Historic Landmark (NHL) are<br>within or near the project area.<br>The site was visited on March 10, 2023<br>by an SOI-qualified Archaeologist.<br>Records review and research were<br>conducted at the SHPO and the Institute<br>for Puerto Rican Culture (ICP) to<br>determine if any archaeologically<br>sensitive resources could be present<br>within a 0.5-mile radius. The results of the<br>Record Search and the Site Inspection<br>indicate that there are no historic<br>properties or cultural resources within the<br>0.50-mile radius study area or within the<br>project APE. Based on the results of our<br>historic property identification efforts, the<br>Program has determined that project<br>actions will not affect historic properties<br>that compose the Area of Potential<br>Effect.<br>The determination was submitted<br>to SHPO by PRDOH for concurrence on<br>March 31, 2023 and SHPO concurred<br>with the No Historic Properties Affected<br>determination on April 18, 2023. |
|---|--------|---|
|   |        | The Historic Preservation Partner<br>Worksheet, SHPO consultation, Historic<br>Property Map ( <b>Figure B 11-1</b> ), and<br>Cultural Resources Map ( <b>Figure B 11-2</b> )<br>are provided in <b>Appendix B</b> , <b>Attachment</b><br><b>11</b> .  |
| Noise Abatement and<br>Control<br>Noise Control Act of 1972, as<br>amended by the Quiet<br>Communities Act of 1978; 24<br>CFR Part 51 Subpart B | Yes No | The project activities are limited to the<br>purchase of equipment (solar batteries)<br>and the construction and installation of<br>two new greenhouses and do not<br>involve residential new construction or<br>rehabilitation. Project activities are<br>therefore an exempt activity. No further<br>evaluation is required.  |

|   |        | The Noise Abatement and Control<br>Partner Worksheet is provided in<br><b>Appendix B, Attachment 12</b> .  |
|---|--------|--|
| Sole Source Aquifers<br>Safe Drinking Water Act of<br>1974, as amended,<br>particularly section 1424(e);<br>40 CFR Part 149 | Yes 🛛  | According to the USEPA's Source Water<br>Protection, Sole Source Aquifer<br>Protection Program, there are no sole<br>source aquifers in Puerto Rico. The<br>project is in compliance with this section.<br>No further evaluation is required.<br>The Sole Source Aquifer Partner<br>Worksheet is provided in <b>Appendix B</b> ,<br><b>Attachment 13</b> .   |
| Wetlands Protection<br>Executive Order 11990,<br>particularly sections 2 and 5  | Yes No | The project site was reviewed for<br>wetlands using the USFWS Wetland<br>Inventory Mapper and a visual<br>confirmation during the field site<br>inspection. No wetlands were<br>determined to be present on site. The<br>project is in compliance with this section.<br>No further evaluation is required.<br>The Wetlands Protection Partner<br>Worksheet and Wetland Map (Figure B<br>14-1) are provided in Appendix B,<br>Attachment 14.  |
| Wild and Scenic Rivers<br>Wild and Scenic Rivers Act of<br>1968, particularly section<br>7(b) and (c)                       | Yes No | A review of the USFWS National Wild and<br>Scenic River mapper identified no Wild<br>and Scenic Rivers or National Rivers<br>Inventory (NRI) rivers present in Lares. The<br>closest Wild and Scenic River segment is<br>located 71 miles from the project<br>site. The project is in compliance with this<br>section. No further evaluation is required.<br>The Wild and Scenic Rivers Partner<br>Worksheet and Wild and Scenic Rivers<br>Map (Figure B 15-1) are provided in<br>Appendix B, Attachment 15. |
| ENVIRONMENTAL JUSTICE   |        |  |
| Environmental Justice<br>Executive Order 12898  | Yes No | The ReGrow Program intends to alleviate<br>negative economic impacts to, and<br>strengthen, the agricultural industry in<br>Puerto Rico. The project's direct and<br>indirect impacts are limited to a small<br>area on a single land parcel. The project  |

| will benefit the farm owner by improving<br>agricultural use and production. The<br>project would not facilitate<br>development which would negatively<br>affect human health or result in<br>disproportionate adverse environmental<br>impacts to low-income or minority<br>populations. |
|---|
| The Environmental Justice Partner<br>Worksheet and EJScreen Report are<br>provided in <b>Appendix B, Attachment 16</b> .  |

**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<br>Assessment Factor                                 | Impact<br>Code | Impact Evaluation   |
|--|----------------|---|
| LAND DEVELOPMENT   |                |   |
| Conformance with<br>Plans /<br>Compatible Land<br>Use and Zoning / |                | The project site location is classified as Rural General<br>and Area Rural Desarrollada land use. The proposed<br>action is continued agricultural use of property, which<br>is compatible with zoning and existing land use. |

| Scale and Urban<br>Design   |   | Construction actions include minor improvements<br>which increase the current function of the existing land<br>use. There is no change in land use since the land will<br>continue to be used to agriculture purposes. The<br>project site is in a rural area of Lares Municipio, and<br>project activities will not contribute to urban sprawl.<br>Any necessary permits should be obtained by the<br>applicant and/or contractor from the appropriate<br>department prior to construction activities. |
|---|---|---|
| Soil Suitability/<br>Slope/ Erosion/<br>Drainage/ Storm<br>Water Runoff | 2 | Soil suitability will be assessed prior to construction and<br>will be addressed during local permitting processes.<br>Contractors will be required to use best management<br>practices during construction if erosion impacts occur.<br>The soil is currently being used for agriculture purposes.   |
|   |   | Landslide data from the U.S. Geological Survey (USGS)<br>indicates less than 25 landslides per square kilometer<br>for the project area (see <b>Appendix A</b> , <b>Figure 4-</b> USGS<br>Landslide Map).   |
| Hazards and<br>Nuisances<br>including Site<br>Safety and Noise          | 2 | Contractors will be required to provide health and<br>safety plans and monitoring during construction. Noise<br>levels will temporarily increase during construction;<br>however, program activities are limited to the existing<br>farm property and will not elevate ambient noise levels<br>long term. Contractors will be required to comply with<br>the applicable local noise ordinances. Noise impacts<br>will be mitigated by restricting construction activities to<br>daylight hours.         |
| Energy<br>Consumption   | 2 | The project will not result in significant additional<br>energy consumption as it involves only the purchase of<br>equipment (solar batteries) and the construction and<br>installation of two new greenhouses using self-powered<br>construction equipment on an existing farm and will<br>not require any expansion to existing power facilities.<br>The purchase of solar batteries will allow the applicant<br>to efficiently utilize solar energy.   |

| Environmental<br>Assessment Factor                | Impact<br>Code | Impact Evaluation  |
|---|----------------|--|
| SOCIOECONOMIC                                     |                |  |
| Employment and<br>Income Patterns                 |                | The project will result in short-term benefit to<br>employment when contractors are hired for the<br>construction of two new greenhouses. After<br>construction, there may be a net positive benefit for<br>the farm, a small business receiving this funding for<br>economic development recovery purposes, which will<br>aid in the continued operations of the intended use of<br>the Farm which produces produce used by Puerto Rico<br>communities. The project is not anticipated to have a<br>significant impact on employment and income<br>patterns; however, the project may help restore<br>employment opportunities and income patterns. |
| Demographic<br>Character Changes,<br>Displacement |                | The project is in a rural area in Lares Municipio and will<br>not alter the demographics or character of the<br>surrounding community. Project activities will not result<br>in any direct or indirect displacement of individuals or<br>families.   |

| Environmental<br>Assessment Factor     | Impact<br>Code | Impact Evaluation   |  |
|--|----------------|---|--|
| COMMUNITY FACILITIES AND SERVICES      |                |   |  |
| Educational and<br>Cultural Facilities | 2              | The Project activities will occur on private land and will<br>not contribute to any change in educational or cultural<br>facilities or affect access to or capacity of educational<br>or cultural facilities.                               |  |
| Commercial<br>Facilities               | 2              | The Project will increase agricultural production,<br>resulting in a net positive impact to the applicant's<br>farm commercial output and a positive benefit to<br>surrounding commercial enterprises who purchase and<br>sell the produce. |  |
| Health Care and<br>Social Services     | 2              | The Project activities will occur on private land and will not affect access to or capacity of health care and social services.   |  |
| Solid Waste Disposal<br>/ Recycling    | 2              | The Project may cause an increase in short-term generation of solid waste during construction. All  |  |

|  |   | construction debris will be disposed of at the proper<br>facilities for the debris type (i.e. construction waste).<br>The project will not contribute to long-term needs or<br>changes to solid waste disposal and recycling.   |  |
|--|---|---|--|
| Wastewater /<br>Sanitary Sewers                          | 2 | The purchase of equipment (solar batteries) and the<br>construction and installation of two new greenhouses is<br>not expected to result in significant changes in<br>wastewater or sanitary sewer generation. Sewage<br>generation will not exceed the capacity of sewers or<br>treatment facilities, nor does the project involve on-site<br>waste disposal systems in areas not suitable for its use.<br>Wastewater from the project will not enter<br>environmentally sensitive areas, nor will the project<br>produce any noxious odors affecting quality of life for<br>nearby residents. |  |
| Water Supply   | 2 | There are no sole source aquifers in Puerto Rico;<br>therefore, the Project will not impact protected<br>groundwater or aquifer storage/recharge. The water<br>for irrigation is provided by existing rainwater<br>catchment systems and watered by vehicle, no<br>additional irrigation or utility installation is<br>required. There will not be any increased demand to<br>current municipal water supply.   |  |
| Public Safety -<br>Police, Fire and<br>Emergency Medical | 2 | The Project activities will occur on private land and will<br>not affect public safety concerns such as police, fire,<br>and emergency medical services.  |  |
| Parks, Open Space<br>and Recreation                      | 2 | The proposed project activities will occur on private<br>land and will not result in any changes to access or us<br>of parks, open space, and recreation areas.   |  |
| Accessibility have no relation to transportation         |   | The project activities will occur on private land and<br>have no relation to transportation services. The<br>proposed activities will not result in any changes in<br>transportation and accessibility.   |  |

| Environmental<br>Assessment Factor             | Impact<br>Code | Impact Evaluation   |
|--|----------------|---|
| NATURAL FEATURES                               |                |   |
| Unique Natural<br>Features, Water<br>Resources | 2              | The Project is not located in proximity to any Unique<br>Natural Features or protected water resources. The<br>proposed construction will have no effect.   |
| Vegetation, Wildlife                           | 2              | The Project is limited to the purchase of equipment<br>(solar batteries) and the construction and installation<br>of two new greenhouses on an existing farm. The<br>project area has already been previously disturbed for<br>farm operations. Although there will be some pruning<br>of trees, the project is not anticipated to negatively<br>impact trees, vegetation, wildlife, or native plant<br>communities. No tree clearing will occur. |
| Climate Change                                 | 2              | The ReGrow CDBG program proposed project aims to<br>increase resiliency in the agricultural industry to<br>prepare for future climate related disasters, including<br>drought. The project will not contribute to climate<br>change and will provide a minor net benefit by<br>allowing for increased food production.  |

### Additional Studies Performed:

None

Field Inspection (Date and completed by):

March 10, 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: <u>www.faa.gov/airports/planning\_capacity/npias/reports/NPIAS-Report-2017-2021-</u> <u>Appendix-B-Part6.pdf</u>

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

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 March 13, 2023 and March 14, 2023.

Institute of Puerto Rican Culture (ICP), San Juan, Puerto Rico, 00902-4184 Data Collection Conducted on March 13, 2023 and March 14, 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. <u>https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/.</u>

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>

Department of Economic Development and Commerce. 2023. Sole Incidental Operational Permit for Cutting, Pruning, Transplanting and Tree System Authorization. Permits Management Office. Accessed March 3, 2023. Available at: <u>https://www.ddec.pr.gov/en/permits-management-office.</u>

#### List of Permits Obtained:

None

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 purchase of equipment (solar batteries) and the construction and installation of two new greenhouses at the project site is not anticipated to have a negative impact on environmental resources. None of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in negative environmental impacts. Overall, the project will have a net positive impact by helping a small business increase their capacity for agricultural production. 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 greenhouses. However, other locations may result in tree clearing prior to construction.

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

Under the No Action Alternative, the applicant would not receive federal funding to purchase equipment (solar batteries) or construct two new greenhouses. Consequently, the applicant may not be able to recover and continue agricultural production. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and María, the costs of foregoing the project would exceed the benefits.

### Summary of Findings and Conclusions:

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  |  |
|--|---|--|
| <b>Endangered Species</b><br>Endangered Species Act of 1973,<br>particularly section 7; 50 CFR Part<br>402 | General Condition:<br>The current project activities do not involve the<br>removal of trees. If any tree clearing is to be<br>proposed, the project will need to be re-evaluated<br>for impacts to Threatened and Endangered<br>Species.                            |  |
|  | If a Puerto Rican Boa (Boa) is found in the project<br>activity site, work shall cease until the Boa moves off<br>on its own. If the Boa does not move off, the<br>Construction Manager shall contact the Puerto Rico<br>DNER and ask for them to relocate the Boa. |  |

| Historic Preservation<br>National Historic Preservation Act<br>of 1966, particularly sections 106<br>and 110; 36 CFR Part 800 | <b>General Condition:</b><br>If historic properties are discovered, unanticipated<br>effects on historic properties are found, or cultural<br>materials are encountered, work should cease in the<br>immediate area; work can continue where no<br>historic properties or cultural materials are present.<br>Please contact PRDOH to consult on further actions<br>that may be necessary to protect historic properties<br>or cultural materials. |
|---|---|
| Conformance with Plans /<br>Compatible Land Use and<br>Zoning / Scale and Urban Design  | Any necessary construction permits should be<br>obtained by the applicant and/or contractor from<br>the appropriate department prior to construction<br>activities.   |
| Soil Suitability/ Slope/ Erosion/<br>Drainage/ Storm Water Runoff   | Soil suitability will be assessed prior to construction.<br>Contractors will be required to use stormwater best<br>management practices during construction if<br>erosion impacts will occur.<br>Department of Natural and Environmental Resources<br>(DNER) authorization may be required for any<br>extraction, removal, excavation, and dredging of<br>the components of the earth's crust.  |
| Vegetation, Wildlife  | Department of Economic Development and<br>Commerce authorization may be required for<br>pruning. The landowner and/or the contractor will<br>contact the Permit Management Office to<br>determine permits and authorizations required prior<br>to construction.   |
| Hazards and Nuisances including<br>Site Safety and Noise  | Contractors will be required to provide health and<br>safety plans and monitoring during construction.<br>Contractors will be required to comply with the<br>applicable local noise ordinances. Noise impacts<br>will be mitigated by restricting construction activities<br>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:

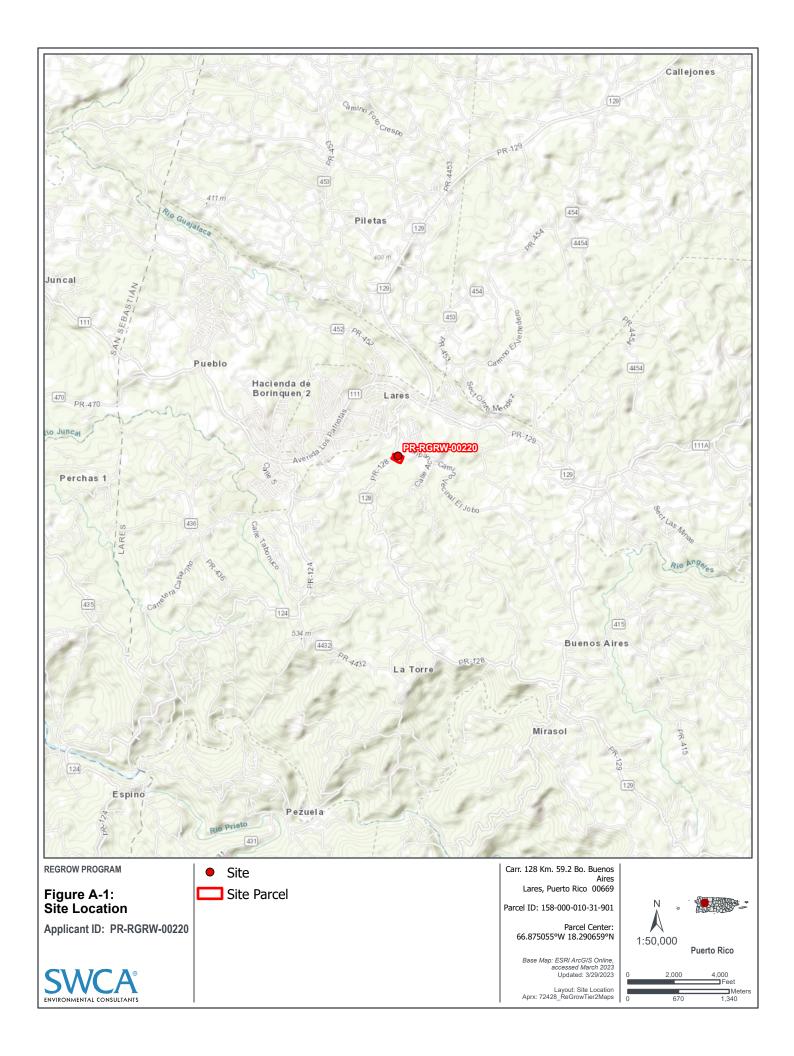
| Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]<br>The project will not result in a significant impact on the quality of the human<br>environment. | ١ |
|--|---|
| <b>Finding of Significant Impact</b> [24 CFR 58.40(g)(2); 40 CFR 1508.27]<br>The project may significantly affect the quality of the human environment.                  |   |
| Preparer Signature: <u>Alaina Callinan</u> Date: <u>4/21/2023</u>  |   |
| Name/Title/Organization: <u>Alaina Callinan, Deputy Program Manager, SWCA</u><br>Environmental Consultants   |   |
| Certifying Officer Signature: A. A. MDate: 6/1/2023  |   |

Name/Title: Pedro A. de León Rodríguez, MSEM/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

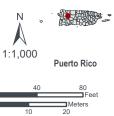
# Figure 1 Site Location Map



# Figure 2 Site Vicinity Map



SWCA® ENVIRONMENTAL CONSULTANTS Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/29/2023 Layout: Site Vicinity Aprx: 72428\_ReGrowTier2Maps



# Figure 3 USGS Landslide Map



Layout: Landslide Aprx: 72428\_ReGrowTier2Maps

Meters

60

| $S \Lambda /$ | $  \Delta^{\circ} $ |
|---------------|---------------------|
| JVV           |                     |
| ENVIRONMENTAL | CONSULTANTS         |

Not Examined

# 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, Eugenio María de Hostos Regional Airport, is located 18 miles from the project site. The nearest military airport, Luis Muñoz Marin International, is located 57 miles from the project site.



## Attachment 2

## Coastal Barrier Resources Act Partner Worksheet and Coastal Barrier Resources Map



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

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

## **Coastal Barrier Resources (CEST and EA) – PARTNER**

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

| 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

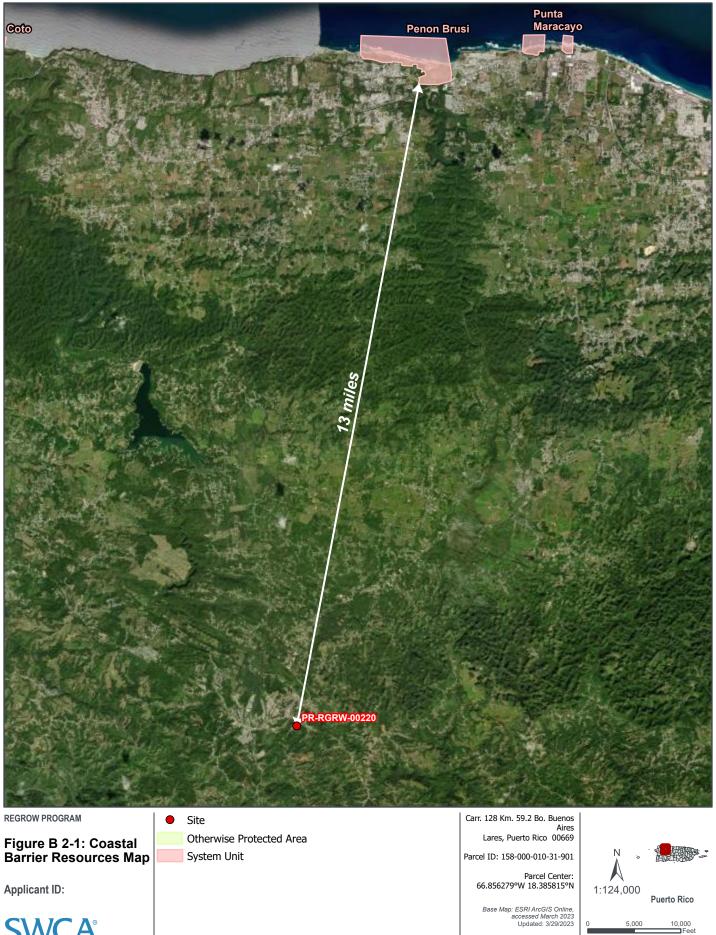
#### Worksheet Summary

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

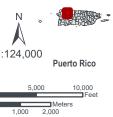
#### Include all documentation supporting your findings in your submission to HUD.

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 Lares. The closest CBRS unit, Penon Brusi, is located 13 miles from the project site.



ENVIRONMENTAL CONSULTANTS

Layout: Coastal Barrier Resources System



## Attachment 3

## Flood Insurance Partner Worksheet and Flood Insurance Rate Map



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

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

### Flood Insurance (CEST and EA) – PARTNER

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

1. 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.</u> Cancel the project at this location.

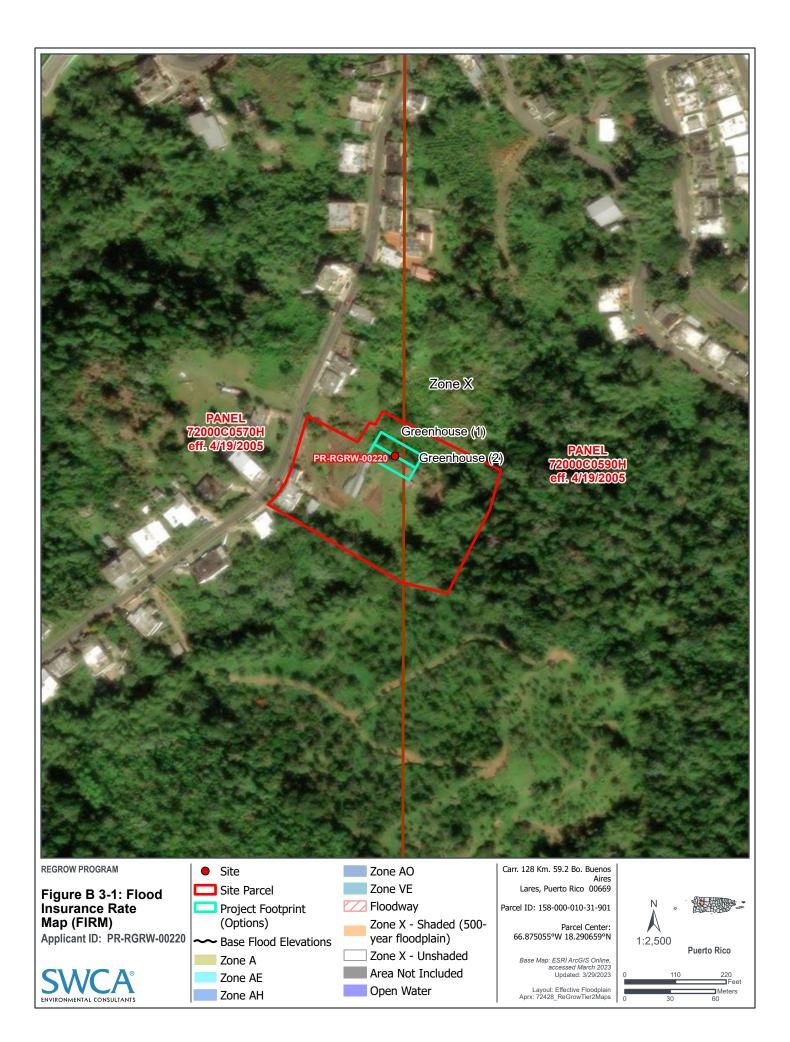
#### Worksheet Summary

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

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

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

A review of the FEMA Flood Insurance Rate Map (FIRM), Community Panel 72000C0570H and 72000C0590H (effective date 4/19/2005), shows the project site is in Flood Zone X, which is not in a Special Flood Hazard Area (SFHA). Flood insurance is not required.



# Attachment 4

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



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

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 Lares, which is within a U.S. Environmental Protection Agency (USEPA) designated attainment area. Project activities include the purchase of equipment (solar batteries) and the construction and installation of two new 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 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/m<sup>3</sup>) 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        | nportant Notes Download National Dataset: dbf   xls   Data dictionary (PD |                         |                                      |                                    |                |                                |                      | nary (PDF)                        |
|-----------------------|---|-------------------------|--------------------------------------|------------------------------------|----------------|--------------------------------|----------------------|-----------------------------------|
| County                | NAAQS   | Area Name               | Nonattainment in Year                | Redesignation<br>to<br>Maintenance | Classification | Whole<br>or/<br>Part<br>County | Population<br>(2010) | State/<br>County<br>FIPS<br>Codes |
| <b>PUERTO RI</b>      | CO  |                         |                                      |                                    |                |                                |                      |                                   |
| Arecibo<br>Municipio  | Lead (2008)   | Arecibo, PR             | 11121314151617181920212223           | 11                                 |                | Part                           | 32,185               | 72/013                            |
| Bayamon<br>Municipio  | Sulfur Dioxide (2010)   | San Juan, PR            | 181920212223                         | 11                                 |                | Part                           | 22,921               | 72/021                            |
| Catano<br>Municipio   | Sulfur Dioxide<br>(2010)  | San Juan, PR            | 181920212223                         | 11                                 |                | Whole                          | 28,140               | 72/033                            |
| Guaynabo<br>Municipio | PM-10 (1987)  | Mun. of<br>Guaynabo, PR | 929394959697989900010203040506070809 | 02/11/2010                         | Moderate       | Part                           | 90,470               | 72/061                            |
| Guaynabo<br>Municipio | Sulfur Dioxide (2010)   | San Juan, PR            | 181920212223                         | 11                                 |                | Part                           | 23,802               | 72/061                            |
| Salinas<br>Municipio  | Sulfur Dioxide<br>(2010)  | Salinas PR              | 181920212223                         | 11                                 |                | Part                           | 23,401               | 72/123                            |
| San Juan<br>Municipio | Sulfur Dioxide<br>(2010)  | San Juan, PR            | 181920212223                         | 11                                 |                | Part                           | 147,963              | 72/127                            |
| Toa Baja<br>Municipio | Sulfur Dioxide<br>(2010)  | San Juan, PR            | 181920212223                         | 11                                 |                | Part                           | 52,441               | 72/137                            |
| Important Note        | 96  |                         |                                      |                                    |                |                                |                      |                                   |

Important Notes

Discover.

Connect.

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Follow.

2023-02-28



# Attachment 5

# Coastal Zone Management Partner Worksheet and Coastal Zone Map



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

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

## Coastal Zone Management Act (CEST and EA) – PARTNER

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

| Alabama            | Florida  | Florida Louisiana |                             | Ohio           | Texas          |  |  |
|--------------------|----------|-------------------|-----------------------------|----------------|----------------|--|--|
| Alaska             | Georgia  | Maine             | New Hampshire               | Oregon         | Virgin Islands |  |  |
| American<br>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<br>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>.

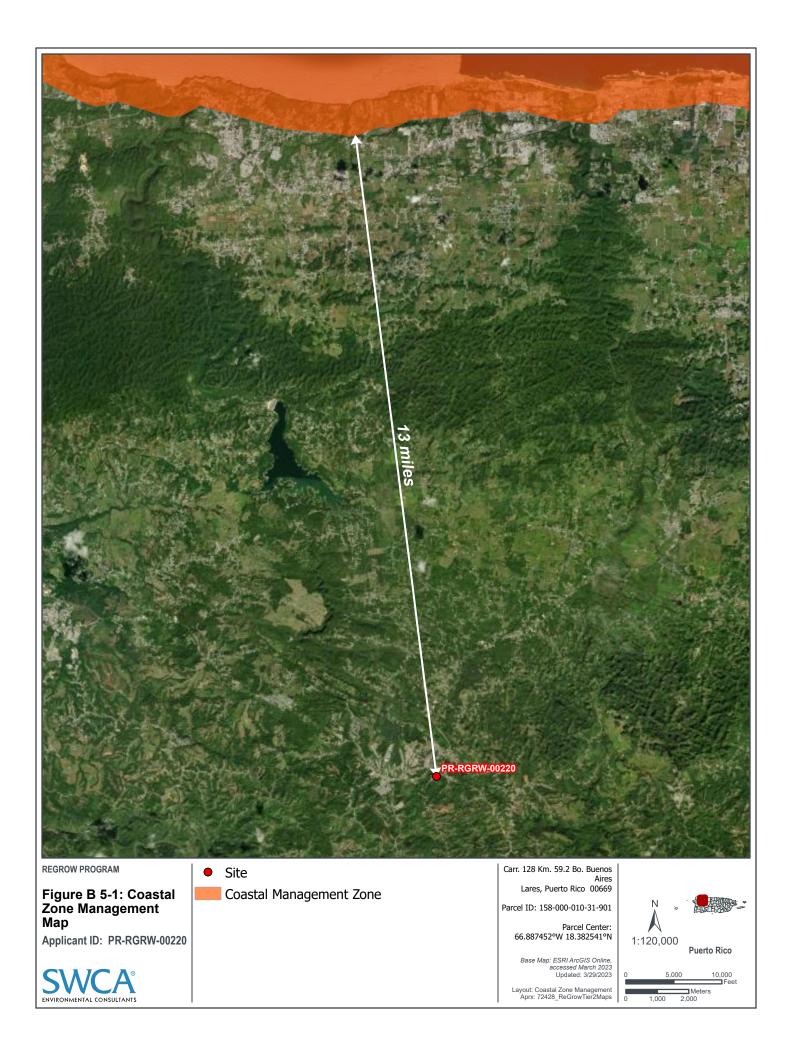
#### Worksheet Summary

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 13 miles from the project site.



# Attachment 6

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



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

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# 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? <sup>1</sup> 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.

The site inspection did not identify any onsite hazards. The desktop review identified several hazardous waste (RCRA) and water discharge (NPDES) facilities within 3,000 feet of the project site. The nearest recorded hazardous waste facility is located 765 feet north of the project site. However, desktop review did not find any of the above-listed toxic, hazardous or radioactive substances in the project site.

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

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

 $\Box$  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?

- $\Box$  Adverse environmental impacts cannot feasibly be mitigated  $\rightarrow$  <u>HUD assistance may not be</u> used for the project at this site. Project cannot proceed at this location.
- □ Yes, adverse environmental impacts can be eliminated through mitigation. → Provide all mitigation requirements<sup>2</sup> and documents. Continue to Question 4.
- Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls<sup>3</sup>, or use of institutional controls<sup>4</sup>.

Click here to enter text.

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

- □ Complete removal
- $\Box$  Risk-based corrective action (RBCA)
- $\rightarrow$  Continue to the Worksheet Summary.

#### Worksheet Summary

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

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

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

The project site was evaluated for potential contamination by conducting a field site inspection on 03/10/2023 to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris etc. The site inspection did not identify any onsite hazards.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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.

In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review identified several hazardous waste (RCRA) and water discharge (NPDES) facilities within 3,000 feet of the project site. The nearest recorded hazardous waste facility is located 765 feet north of the project site. However, desktop review did not find any of the above-listed toxic, hazardous or radioactive substances in the project site. The Project will not increase residential density that could affect the health and safety of project occupants. Due to distance, the recorded hazardous materials site would not conflict with the intended use of the property.





ENVIRONMENTAL FIELD ASSESSMENT FORM





| Applicant Name: Ricardo Alberto Echevarría del Río | Program ID: PR-RGRW-00220     |
|--|-------------------------------|
| Project Coordinates: 18.29054 -66.875295           | Parcel ID: 158-000-010-31-901 |
| Parcel Address: Carr. 128 Km 59.2 Bo Buenos Aires  | Municipio: Lares              |
| Zip Code: 00669                                    |                               |

| Inspector Name: Delise Torres-Ortiz | Inspection Date: 3/10/2023 |
|-------------------------------------|----------------------------|

#### **General Site Conditions**

| Was property accessible by vehicle?                                      | Yes | Comment:              |
|--|-----|-----------------------|
| Access issues?   | No  | Comment: Locked gate  |
| Are water wells present?   | No  | Comment:              |
| Are creeks or ponds present?   | Yes | Comment: Unknown name |
| Are any potential wetlands on-<br>site or visible on adjacent<br>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<br>gallons present? If Yes, also<br>state condition.     | No | Comment: |
| Are 55-gallon drums present?<br>If Yes, also state condition.                       | No | Comment: |
| Are abandoned vehicles or electrical equipment present?                             | No | Comment: |





ENVIRONMENTAL FIELD ASSESSMENT FORM ReGrow



| Is other potential<br>environmentally hazardous<br>debris on the parcel?  | No | Comment: |
|---|----|----------|
| Is there non-environmentally<br>hazardous debris on the<br>parcel?  | No | Comment: |
| Are any leaks, soil stains, or<br>stressed vegetation present<br>associated with any of the<br>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<br>additional information need to be<br>obtained from the applicant to<br>determine whether an<br>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} {March 10<sup>th</sup>, 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-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>01 | <b>Date:</b><br>03/10/<br>2023 |   |
|-----------------------|--------------------------------|---|
| Photo Dire            | ection:                        |   |
| Southeast             |                                |   |
| Descriptio            | n:                             |   |
| Overview of           | of site                        |   |
| location fr           | om the                         |   |
| northwest             | entrance                       |   |
| of the prop           | perty                          |   |
| leased.               |                                |   |
|                       |                                |   |
|                       |                                |   |
|                       |                                |   |
|                       |                                |   |
|                       |                                |   |
|                       |                                | Canal Cale and the second s |
|                       |                                |   |
|                       |                                |   |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>03 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| West                  |                                |  |
| Descriptio            | n:                             |  |
| This pictur           | e is the                       |  |
| overview o            | of the site                    |  |
| location fro          |                                |  |
| east corne            | -                              |  |
| an overgro            |                                |  |
| and a partial view    |                                |  |
| of the resid          |                                |  |
| the property's        |                                |  |
| owner.                |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |

| <b>Photo #:</b><br>04 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| North                 |                                |  |
| Descriptio            | n:                             |  |
| This pictur           | e is the                       |  |
| overview of the site  |                                |  |
| location from the     |                                |  |
| south corner          |                                |  |
| showing an            |                                |  |
| overgrown area and    |                                |  |
| a partial view of     |                                |  |
| different residences  |                                |  |
| owned by the same     |                                |  |
| property's owner.     |                                |  |
|                       |                                |  |
|                       |                                |  |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| Photo Direction:         East         Description:         This is the overview of the site location from the west corner showing an overgrown area. | Da    |
|--|-------|
| Description:<br>This is the overview<br>of the site location<br>from the west<br>corner showing an   |       |
| This is the overview of the site location from the west corner showing an  |       |
| of the site location<br>from the west<br>corner showing an   | 1200  |
| from the west corner showing an  |       |
| corner showing an  | Str.  |
|  |       |
| overgrown area.  | 4     |
|  |       |
|  | 1 SAM |
|  |       |
|  |       |
|  |       |
|  | SHEA  |
|  |       |
|  |       |

| <b>Photo #:</b><br>06 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| North                 |                                |  |
| Descriptio            | n:                             |  |
| This is the           |                                |  |
| of the site           | location                       |  |
| from the center of    |                                |  |
| the area showing an   |                                |  |
| overgrown             | area.                          |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |

| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| This is the overview of the site location from the center of the area showing an   | <b>Photo #:</b><br>07 | <b>Date:</b><br>03/10/<br>2023 | 0#: 0     | and all and  |        |
|--|-----------------------|--------------------------------|-----------|--|--------|
| East<br>Description:<br>This is the overview<br>of the site location<br>from the center of<br>the area showing an<br>overgrown area.   |                       | ection:                        | Direction |  |        |
| This is the overview of the site location from the center of the area showing an   |                       |                                |           |  | 111    |
| of the site location<br>from the center of<br>the area showing an  |                       |                                |           |  | Julia  |
| from the center of the area showing an   |                       |                                |           | Contraction and the second sec | ALL A  |
| the area showing an  |                       |                                |           |  |        |
|  |                       |                                |           |  |        |
| overgrown area.  |                       |                                |           |  |        |
|  | overgrown             | i area.                        | rown are  |  | ALIAN, |
|  |                       |                                |           |  | MAL    |
|  |                       |                                |           |  | 1 MAR  |
|  |                       |                                |           |  |        |
|  |                       |                                |           |  |        |
| STATE OF THE STATE |                       |                                |           |  | The !  |
|  |                       |                                |           |  |        |
|  |                       |                                |           |  | W.A.L. |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>09 | Date:<br>03/10/<br>2023 |   |
|-----------------------|-------------------------|---|
| Photo Dire            | ection:                 |   |
| West                  |                         |   |
| Descriptio            | n:                      |   |
| This is the           | overview                |   |
| of the site           | location                |   |
| from the c            | enter of                |   |
| the area sh           | -                       |   |
| overgrown             |                         |   |
| with a part           |                         |   |
| of the resid          |                         |   |
| the proper            | 'ty's                   |   |
| owner.                |                         |   |
|                       |                         |   |
|                       |                         | and see the second s |
|                       |                         |   |

| <b>Photo #:</b><br>10   | Date:<br>03/10/<br>2023                        |  |
|---|--|--|
| Photo Dire  | ection:  |  |
| Northeast   |  |  |
| <b>Descriptio</b><br>This pictur<br>an overvie<br>unnamed<br>stream to<br>northeast<br>the site loo | e shows<br>w of the<br>water<br>the<br>area of |  |

| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

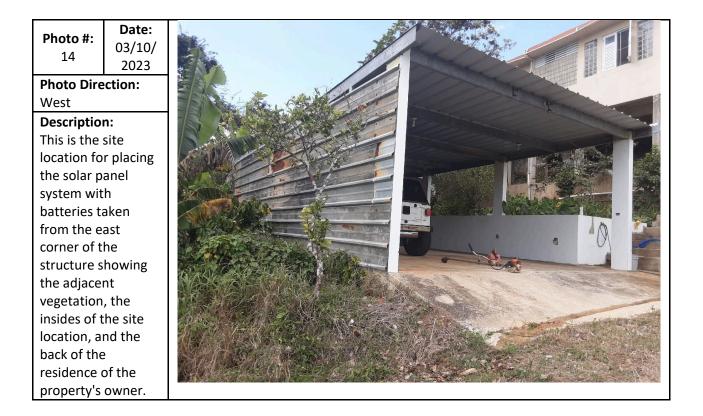
| <b>Photo #:</b><br>11 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| South                 |                                |  |
| Descriptio            | n:                             |  |
| This is a pie         | cture of                       |  |
| the corral a          | and                            |  |
| beehive area to the   |                                |  |
| south side of the     |                                |  |
| proposed              |                                |  |
| greenhouse            |                                |  |
| location.             |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |

#### Date: Photo #: 03/10/ 12 2023 Photo Direction: Southwest **Description:** This is the overview of the concrete and metal structure showing the south area from the north corner, which is planned to be used to place the solar panels and solar battery system. It also shows the residence of the property's owner, right and back sides of the structure and the access road to the site location.



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>13              | <b>Date:</b><br>03/10/<br>2023 |  |
|------------------------------------|--------------------------------|--|
| Photo Direction:                   |                                |  |
| South                              |                                |  |
| Descriptio                         |                                |  |
| This is the                        | site                           |  |
| location fo                        |                                |  |
| the solar p                        |                                |  |
| system wit                         |                                |  |
| batteries taken                    |                                |  |
| from the north                     |                                |  |
| corner of the<br>structure showing |                                |  |
|                                    | -                              |  |
| the inside of the place.           |                                |  |
| place.                             |                                |  |
|                                    |                                |  |
|                                    |                                |  |
|                                    |                                |  |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>15 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Direction:      |                                |  |
| Northwest             |                                |  |
| Descriptio            | n:                             |  |
| This is the           | site                           |  |
| location for placing  |                                |  |
| the solar p           | anel                           |  |
| system with           |                                |  |
| batteries taken       |                                |  |
| from the west         |                                |  |
| corner of the         |                                |  |
| structure showing     |                                |  |
| the adjacent          |                                |  |
| vegetation and the    |                                |  |
| left side of the site |                                |  |
| location if looked at |                                |  |
| from the fr           | ront.                          |  |

| Photo #:             | Date:  |  |  |  |
|----------------------|--------|--|--|--|
| 16                   | 03/10/ |  |  |  |
| 10                   | 2023   |  |  |  |
| Photo Dire           | ction: |  |  |  |
| Southwest            |        |  |  |  |
| Description:         |        |  |  |  |
| This is the site     |        |  |  |  |
| location for placing |        |  |  |  |
| the solar panel      |        |  |  |  |
| system with          |        |  |  |  |
| batteries taken      |        |  |  |  |
| from the inside of   |        |  |  |  |
| the structure        |        |  |  |  |
| showing the west     |        |  |  |  |
| corner and the       |        |  |  |  |
| adjacent             |        |  |  |  |
| vegetation.          |        |  |  |  |
|                      |        |  |  |  |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>17 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| South                 |                                |  |
| Descriptio            | n:                             |  |
| The application       | ant plans                      |  |
| to use this           | area to                        |  |
| build a roo           | om for                         |  |
| solar batte           |                                |  |
| making the room is    |                                |  |
| not part of this      |                                |  |
| proposal.             |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |

| <b>Photo #:</b><br>18 | Date:<br>03/10/<br>2023 |  |  |  |
|-----------------------|-------------------------|--|--|--|
| Photo Dire            |                         |  |  |  |
| Northwest             |                         |  |  |  |
| Description:          |                         |  |  |  |
| This is the existing  |                         |  |  |  |
| greenhous             | e                       |  |  |  |
| adjacent to the       |                         |  |  |  |
| southwest of the      |                         |  |  |  |
| site location that    |                         |  |  |  |
| will be used as an    |                         |  |  |  |
| example to build      |                         |  |  |  |
| the proposed one.     |                         |  |  |  |
|                       |                         |  |  |  |
|                       |                         |  |  |  |
|                       |                         |  |  |  |
|                       |                         |  |  |  |
|                       |                         |  |  |  |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>19 | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Dire            | ection:                        |  |
| North                 |                                |  |
| Descriptio            | n:                             |  |
| This is the           | existing                       |  |
| greenhous             | e                              |  |
| adjacent to           | o the                          |  |
| southwest             | of the                         |  |
| site location that    |                                |  |
| will be used as an    |                                |  |
| example to            | o build                        |  |
| the proposed one      |                                |  |
| showing the arches.   |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |
|                       |                                |  |

| <b>Photo #:</b> 20            | <b>Date:</b><br>03/10/<br>2023 |  |
|-------------------------------|--------------------------------|--|
| Photo Direction:              |                                |  |
| North                         |                                |  |
| Descriptio                    | n:                             |  |
| This is the                   | existing                       |  |
| greenhouse                    |                                |  |
| adjacent to                   |                                |  |
| southwest of the              |                                |  |
| site locatio                  |                                |  |
| will be use                   |                                |  |
| example to                    |                                |  |
| the propos                    |                                |  |
| showing the structure and the |                                |  |
| raised bed crops.             |                                |  |
|                               | crops.                         |  |

| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b> 21    | <b>Date:</b><br>03/10/<br>2023 |  |
|-----------------------|--------------------------------|--|
| Photo Direction:      |                                |  |
| Close-up, N           | North                          |  |
| Descriptio            | n:                             |  |
| This is the           | existing                       |  |
| greenhous             | e                              |  |
| adjacent to           |                                |  |
| southwest of the      |                                |  |
| site location that    |                                |  |
| will be used as an    |                                |  |
| example to build      |                                |  |
| the proposed one      |                                |  |
| showing the           |                                |  |
| concrete bases (2 ft. |                                |  |
| deep).                |                                |  |
|                       |                                |  |

| Dhata #               | Date:      |   |
|-----------------------|------------|---|
| <b>Photo #:</b><br>22 | 03/10/     |   |
| 22                    | 2023       |   |
| Photo Direction:      |            |   |
| Southwest             |            |   |
| Description:          |            | ANT.  |
| This structure is     |            |   |
| located to the west   |            | A MARKER A  |
| and is the            |            |   |
| landowner's           |            |   |
| residence. This       |            |   |
| picture shows the     |            |   |
| left side (looking    |            |   |
| from the street)      |            | Star Director   |
| and the back side of  |            |   |
| the concrete          |            | and the second se |
| structure a           | idjacent   |   |
| to the site           | location   |   |
| that will be          | e used for | Contraction of the second   |
| the solar p           | anels and  |   |
| batteries s           | ystem.     |   |



| Project #: PR-RGRW-00220                        | Photographer: Delise Torres Ortiz |
|---|-----------------------------------|
| Location Address: Carr. 128 Km. 59.2 BO. Buenos | Coordinates: 18.29054, -66.875295 |
| Aires, Lares                                    |                                   |

| <b>Photo #:</b><br>23  | <b>Date:</b><br>03/10/<br>2023 |  |
|--|--------------------------------|--|
| Photo Dire   | ection:                        |  |
| West   |                                |  |
| <b>Descriptio</b><br>This reside<br>located no<br>of the acce<br>of the site | nce is<br>rthwest<br>ess road  |  |

| Project Name:     | RICARDO ALBERTO ECHEVARRIA DEL RIO |
|-------------------|------------------------------------|
| Application ID:   | PR-RGRW-00220                      |
| Applicant Name:   | Ricardo Alberto Echevarría del Río |
| Address:          | CARR. 128 KM. 59.2 BO BUENOS AIRES |
| Coordinates:      | 18.29054, -66.875295               |
| Cadastral Number: | 158.000-010-31-901                 |
| Municipio:        | Lares                              |

## Pre-Site Visit Environmental Questionnaire

#### Property Information

#### Current use of the property?

Today, the property is used for agricultural purposes; they have "recao" and lemons crops.

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

The site is currently undeveloped; there are low weeds in the naturally even area of the farm.

Are there any known environmental hazards on or adjacent to the property? No known environmental hazards on or adjacent to the property; the area is mainly residential.

**Project Activities** 

What are all the proposed activities funded for this project?

The proposed activities funded for this project are the acquisition of a greenhouse and a solar energy system – solar batteries.

What is the purpose and need for the project? (*Propósito y necesidad del Proyecto*) The purpose is to expand our already established business of greenhouses crops to cover the demand for the products.

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

**Greenhouse** – 30 by 100 ft (depending on how many posts or pipes they installed, it could be 96 ft or 104 ft. in length). The poles installed with a concrete base will be around 2ft deep. There will be no workspaces because it takes only two days to build the structure, and if there is a need to drop off materials, the applicant has a warehouse where he can keep it inside.

**Solar Energy System, Solar Batteries** – the solar panels will be placed on the roof of the existing warehouse, and the applicant will place the batteries inside a room on this structure.

#### **Construction Activities**

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

In the applicant's experience, the hired company to do the greenhouse will install 13 pipes on each side, or 26 lines total, in a 1x1ft—hole of 2ft. in depth where they will stand using concrete. In between the pipes or poles, there will be eight to ten feet apart and are going to be anchored to the concrete poles. These pipes are eight or ten feet tall, and they will install the arches and the plastic for the roof, which is the last part of the installation. Inside, the crops will be on the ground using a rototiller to turn the soils and cultivate the site.

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

There will be no additional workspace area; the greenhouse construction is fast (around two days). If they need a workspace to drop off materials, the applicant has a 20 by 40 ft. warehouse he can use as storage. A separate room will be built to keep the inverter for the solar energy system - solar batteries.

#### Do you have any construction plans or site plans for the project?

The applicant does not have plans or site plans for the project; he will be using the same system and similar structure he already has on the property.

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

There will be no installations or improvements of site infrastructure and utilities. The waters run naturally, a vehicle can be used inside the property, and everything is already done.

Any tree clearing required for the construction or installation of the project? No tree clearing in the project area, just some pruning.

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

No ground disturbance is expected, but we might need to use a trimmer for some pruning.

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?

The natural debris from the construction will be reused in the greenhouse as soil for the crops. If there is any other type of debris, it will be disposed of as trash in a can or bag to be picked up by the garbage truck, which regularly comes around the neighborhood.

**Were alternative sites identified or evaluated prior to site selection?** The applicant has another alternative, but it is in another property he is leasing.

#### **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 had been done on the property. The applicant did academic research on the soil in college, but he no longer has it.

#### **Additional Notes**

No answer on first attempt, please refer to the document "Informal Transcript of Visit Scheduling".

# 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.

No suitable habitat for any federal or state listed species is present within the proposed project location options and no tree clearing or vegetation removal is proposed as a part of construction activities; therefore, project activities will have *no effect* to any federal listed species or designated critical habitat and *no impact* on state listed species. See the attached Threatened and Endangered Species Technical Memorandum.

#### **TECHNICAL MEMORANDUM**

| For:  | Puerto Rico Department of Housing<br>CDBG-DR & CDBG-MIT Program<br>ReGrow Environmental Assessment |
|-------|--|
| From: | Susan Fischer, Wildlife Ecologist  |
| Date: | April 4, 2023  |
| Re:   | Threatened and Endangered Species Review for Carrterra 128, KM. 59.2 BO Buenos Aires,<br>Lares     |

**Project Name:** PR-RGRW-00220, Ricardo Alberto Echevarria Del Rio **Site Address:** Carrterra 128, KM. 59.2 BO Buenos Aires, Lares **GPS Coordinates:** 66.875055°W 18.290659°N

This Threatened and Endangered Species Review evaluates the installation of two new side-by-side greenhouses. This parcel is located at Carrterra 128, KM. 59.2 BO Buenos Aires, Lares, 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.

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 vittate*)
- 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:

• Brown Pelican (*Pelecanus occidentalis*)

A site inspection on March 10, 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 overgrown pasture area with occasional shrubs. 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 the Puerto Rican boa; 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 greenhouses on the parcel will result in *no effect* to all state and federally protected species with the potential to occur in the area.

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

Sincerely,

Sutish

Susan Fischer Wildlife Ecologist SWCA Environmental Consultants

# 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.

# <image>

# Local office

Caribbean Ecological Services Field Office

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

NOTFORCONSULTATION

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/P4LZ33NYWZC4XK4U4ZU2AB45BE/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 species<sup>1</sup> 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 Fisheries<sup>2</sup>).

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<br>brunnescens<br>Wherever found<br>No critical habitat has been designated for this species.<br>https://ecos.fws.gov/ecp/species/5512 | Endangered |
| Puerto Rican Parrot Amazona vittata<br>Wherever found<br>No critical habitat has been designated for this species.<br>https://ecos.fws.gov/ecp/species/3067                             | Endangered |
| Reptiles  | /          |
| NAME  | STATUS     |
| Puerto Rican Boa Chilabothrus inornatus<br>Wherever found<br>No critical habitat has been designated for this species.<br><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 <u>Bald and Golden Eagle Protection Act</u> 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-</u> <u>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.

NOTFORCONSULTATION



Figure B 7-1: Critical Habitat Map Applicant ID: PR-RGRW-00220 Site Parcel

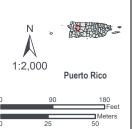
Project Footprint (Options) Buffer (100-ft) Critical Habitat - Final

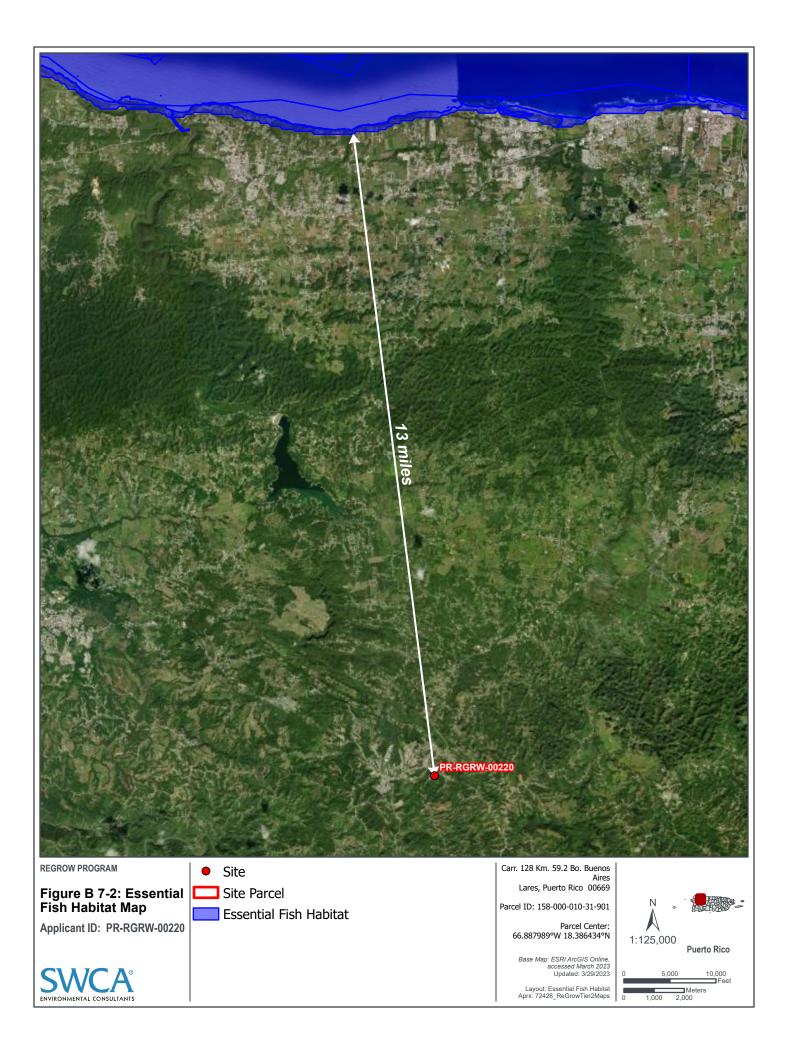
SWCA® ENVIRONMENTAL CONSULTANTS

Critical Habitat - Proposed National Wildlife Refuges 7

Lares, Puerto Rico 00669 Parcel ID: 158-000-010-31-901 Parcel Center: 66.875055°W 18.290659°N

Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/29/2023 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 equipment (solar batteries) and the construction and installation of two new greenhouses. The batteries for the solar system will be located in an existing shed, on which the panels are mounted. Any electrical connections from the solar panels will be above ground. 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?
  - $\Box$  Yes  $\rightarrow$  Continue to Question 2.
  - 🛛 No

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

- 2. Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site? You may use the links below to determine important farmland occurs on the project site:
  - Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey <u>http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</u>
  - Check with your city or county's planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
  - Contact NRCS at the local USDA service center <u>http://offices.sc.egov.usda.gov/locator/app?agency=nrcs</u> or your NRCS state soil scientist <u>http://soils.usda.gov/contact/state\_offices/</u> for assistance
  - □ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
  - $\Box$  Yes  $\rightarrow$  Continue to Question 3.
- 3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
  - Complete form <u>AD-1006</u>, "Farmland Conversion Impact Rating" and contact the state soil scientist before sending it to the local NRCS District Conservationist.
  - Work with NRCS to minimize the impact of the project on the protected farmland. When you
    have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil
    Scientist or his/her designee informing them of your determination.

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

□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.



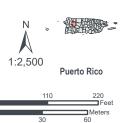
Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-00220



Site Parcel Project Footprint (Options) Farmland of statewide importance

Lares, Puerto Rico 00669 Parcel ID: 158-000-010-31-901 Parcel Center: 66.875055°W 18.290659°N

Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/29/2023 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

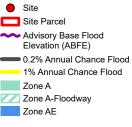
#### Include all documentation supporting your findings in your submission to HUD.

A review of the Advisory Base Flood Elevation (ABFE) map, Community Panel 72000C0570H and 72000C0590H (effective date 4/19/2005, shows the project site is in Flood Zone X. The project is not located in the 100-year floodplain or ABFE special flood hazard area; therefore, no further action is required.



Figure B 10-1: Advisory Base Flood Elevation For 100-Year Floodplain Map Applicant ID: PR-RGRW-00220

Applicant ID: PR-RGRW-0022



Coastal A Zone Coastal A Zone and Floodway Zone AE-Floodway Zone AO Zone VE

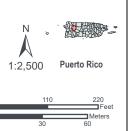
Zone X (500-year floodplain) Zone/BFE Boundary Carr. 128 Km. 59.2 Bo. Buenos Aires Lares, Puerto Rico 00669

Parcel ID: 158-000-010-31-901

Parcel Center: 66.875055°W 18.290659°N

Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/29/2023

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

#### **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: The SHPO and the applicant

#### $\rightarrow$ 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 applicant stated in their CDBG-DR application they would construct two, greenhouses next to each other in a linear fashion each 104 feet by 30 feet (ft) but have subsequently decided to place them parallel to each other as shown in the accompanying figures; the total project footprint will be approximately 6,240 square feet (sq. ft, 580 square meters [sq. m]), built on a platform with posts secured by concrete footers extending approximately 2 feet deep into ground. There will be 13 footings on each side (52 total) which will be installed in a 1 ft by 1 ft hole that will reach a maximum depth of 2 ft. The Program has determined that the direct APE for this project is the location of the combined greenhouse bases plus a 15-meter buffer to allow for some variation in final construction placement and the visual APE is the viewshed of the proposed project.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

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

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted 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 the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District, but the project site is approximately 0.21 mi southeast of the Lares Centros Urbanos. It is also 0.36 mi southeast of the San Jose Church (Catholic) that has a pending determination for El Registro Nacional de Lugares Históricos (RNLH) status, and 0.51 miles to the southwest of Hacienda Los Torres (RNLH#06000896) which has been listed under Criteria C, and is recommended eligible under Criteria A. None of these cultural properties are located within visual sight of the proposed greenhouse site and therefore no adverse effects to them will result.

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.

Multiple Section 106 surveys have been performed in the 0.5 mile review area, with the closest being Survey 05-19-09-04, approximately 800 ft (245 m) to the northeast, performed for the reconstruction of a basketball court with Community Development Block Grant (CDBG) funds at Urb. Monte Bello in 2009. The study states a recommendation of No Historic Properties Affected. Other surveys performed further away include: Código SHPO#01-27- 16-02 for the Federal Communications Commission (FCC) at Tekcel Lares Village in 2016; Survey 06-21-12-01 for the Wind Retrofit Project by FEMA at Lares in 2012; Survey 11-05-10-05 for the modernization of 21st Century Schools, Sunday School, Aponte Collazo, Lares in 2010; and Survey 11-18-09-11 for structural element replacement to a municipal parking building in 2009. All of these survey reports state a finding of No Historic Properties Affected. Survey 12-03-14-02 utilizing CBDG funding evaluated 63 proposed parking spaces and a new market square in 2014; it returned a finding of Needs Additional Information.

#### 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.

#### □ <u>No Adverse Effect</u>

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

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

Click here to enter text.

#### □ <u>Adverse Effect</u>

#### Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <u>36 CFR 800.5</u>] Click here to enter text.

#### Provide any comments below:

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

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



#### **GOVERNMENT OF PUERTO RICO**

STATE HISTORIC PRESERVATION OFFICE

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

April 14, 2023

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

SHPO: 04-04-23-08 PR-RGRW-00220 RICARDO ALBERTO ECHEVARRÍA DEL RÍO LOCALIZADO EN LA CARR. 128 KM. 59.2 BO. BUENOS AIRES, LARES, PUERTO RICO

Dear Ms. Poche,

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

Our records support your finding of **no historic properties affected** within the project's area of potential effects. Please note that should the Agency discover other historic properties at any point during project implementation, you should notify the SHPO immediately.

If you have any questions concerning our comments, do not hesitate to contact our Office.

Sincerely,

ach Manhi

Carlos A. Rubio-Cancela State Historic Preservation Officer

CARC/GMO/IMC



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA OFICINA DEL GOBERNADOR

STATE HISTORIC PRESERVATION OFFICE

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



April 4, 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-00220 – Ricardo Alberto Echevarria Del Rio – Carretera 128 KM. 59.2, Bo Buenos Aires, Lares, 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 Ricardo Alberto Echevarria Del Rio at Carretera 128 KM. 59.2 in Bo. Buenos Aires in the municipality of Lares. The proposed project includes the purchase of equipment (solar batteries) and the construction and installation of two new greenhouses to the northeast of the applicant's residence. 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,

fauren D. Yoch

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

Attachments

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



Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

Case ID: PR-RGRW\_00220

City: Lares

| Project Location: Carretera. 128 KM. 59.2 Bo Buenos Aires, Lares Puerto Rico, 00669      |   |  |  |  |
|--|---|--|--|--|
| Project Coordinates: 18.290659, -66.875056 (as provided by applicant during field visit) |   |  |  |  |
| <b>TPID</b> (Número de Catastro): 158-000-010-31-901                                     |   |  |  |  |
| Type of Undertaking:   |   |  |  |  |
| Substantial Repair/Improvements  |   |  |  |  |
| ⊠ New Construction   |   |  |  |  |
| Construction Date (AH est.): House ca. 1980;   | Property Size (acres): 2.75 acres               |  |  |  |
| House, detached garage and shed ca. 2000   | Greenhouses (total): 0.143 acres (6,240 sq. ft) |  |  |  |
|  |   |  |  |  |

| SOI-Qualified Architect/Architectural Historian: Erin Edwards, M.P.S. |  |  |
|---|--|--|
| Date Reviewed: March 23, 2023   |  |  |
| SOI-Qualified Archaeologist: Delise Torres-Ortiz and Rob Lackowicz    |  |  |
| Date Reviewed: March 24, 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 the purchase of equipment (solar batteries) and the construction and installation of two new greenhouses to the northeast of the applicant's residence. The applicant stated in their CDBG-DR application they would construct two greenhouses next to each other in a linear fashion each 104 feet by 30 feet (ft) but have subsequently decided to place them parallel to each other as shown in the accompanying figures; the total project footprint will be approximately 6,240 square feet (sq. ft, 580 square meters [sq. m]), built on a platform with posts secured by concrete footers extending approximately 2 feet deep into ground. There will be 13 footings on each side (52 total) which will be installed in a 1 ft by 1 ft hole that will reach a maximum depth of 2 ft. Ground disturbance will be limited to these activities and some tree pruning, however there will be no tree clearing. Water for irrigation will be provided using the applicant's existing rainwater catchment system transported to the site by vehicle, no utility installation will be required. The batteries for the solar system will be placed inside an existing shed on which solar panels are already mounted. Any electrical connections from the solar panels will be aboveground. The applicant owns the property; therefore, no acquisition is required.

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM<br>REGROW PUERTO RICO PROGRAM<br>Section 106 NHPA Effect Determination | GOVERNMENT OF PUERTO RICO |
|--|---------------------------|
| Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO  |                           |
| Case ID: PR-RGRW_00220   | City: Lares               |

#### Area of Potential Effects

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

#### Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of existing information was conducted by a Program contracted Archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are no reported archaeological materials within a half-mile (mi) radius of the project location. Significant aboveground cultural properties have been identified within the review radius, discussed in the following section. The proposed project is in the municipality of Lares at an elevation of 1,092 feet (ft; 333 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the proposed project site is entirely situated within the Humatas clay, 40 to 60 percent slopes (HmF2) mapped soil series, with the western part of the property, including a portion of the 15 m APE, mapped within the Consumo clay, 40 to 60 percent slopes (CoF2) series. The project site is located in an opening on relatively level ground on a northward-trending hillside, transitioning from back to foot-slope. The closest freshwater source is a Rio Guajataca tributary located about 765 feet (230 m) west of the project area. The north coast is approximately 13.7 mi (22.0 km) from the project area.

#### Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that the project area is not within the boundaries of the National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District, but the project site is approximately 0.21 mi southeast of the Lares Centros Urbanos. It is also 0.36 mi southeast of

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM<br>REGROW PUERTO RICO PROGRAM<br>Section 106 NHPA Effect Determination | GOVERNMENT OF PUERTO RICO<br>DEPARTMENT OF HOUSING |  |  |
|--|--|--|--|
| Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO  |  |  |  |
| Case ID: PR-RGRW_00220   | City: Lares  |  |  |

the San Jose Church (Catholic) that has a pending determination for El Registro Nacional de Lugares Históricos (RNLH) status, and 0.51 miles to the southwest of Hacienda Los Torres (RNLH#06000896) which has been listed under Criteria C, and is recommended eligible under Criteria A. None of these cultural properties are located within visual sight of the proposed greenhouse site and therefore no adverse effects to them will result.

Multiple Section 106 surveys have been performed in the 0.5 mile review area, with the closest being Survey 05-19-09-04, approximately 800 ft (245 m) to the northeast, performed for the reconstruction of a basketball court with Community Development Block Grant (CDBG) funds at Urb. Monte Bello in 2009. The study states a recommendation of No Historic Properties Affected. Other surveys performed further away include: Código SHPO#01-27-16-02 for the Federal Communications Commission (FCC) at Tekcel Lares Village in 2016; Survey 06-21-12-01 for the Wind Retrofit Project by FEMA at Lares in 2012; Survey 11-05-10-05 for the modernization of 21<sup>st</sup> Century Schools, Sunday School, Aponte Collazo, Lares in 2010; and Survey 11-18-09-11 for structural element replacement to a municipal parking building in 2009. All of these survey reports state a finding of No Historic Properties Affected. Survey 12-03-14-02 utilizing CBDG funding evaluated 63 proposed parking spaces and a new market square in 2014; it returned a finding of Needs Additional Information.

The project is located south of Lares, in Buenos Aires municipio on a leveled hillside overlooking the Lares Centros Urbanos. The area is urban with heavy tropical vegetation and steep hills. The subject property has two houses and one open garage as well as an existing damaged greenhouse. At the northwest corner of the property is a small concrete masonry unit house that overlooks Highway 128. This house has a slab on grade foundation and a rectangular plan. Windows appear to be vinyl. The front elevation has four bays and three of those bays are covered with a decorative wrought iron security gate, and the fourth bay has the same decorative metal gate, but just over windows to act as security bars. The date of construction is estimated to be ca. 1980 based on form, condition, materials and it not being present in 1975 historic aerial imagery (https://www.historicaerials.com/viewer). At the southwest corner of the property is a twostory cement masonry unit house built on a raised foundation. The roof is flat and clad with elastomeric coating. There have been several additions to the house at the south elevation, and at the north elevation where an open-air garage is located. The date of construction is estimated to be ca. 2000 based on Google Earth historic imagery. East of the house is a metal frame shed likely built at the same or later time as the main house. The new areenhouse will be constructed northeast of the old greenhouse and will be surrounded by

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM<br>REGROW PUERTO RICO PROGRAM<br>Section 106 NHPA Effect Determination | GOVERNMENT OF PUERTO RICO |
|--|---------------------------|
| Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO  |                           |
| Case ID: PR-RGRW_00220   | City: Lares               |

trees. The trees will be trimmed, but not removed, and together with the distance to the Lares Centros Urbanos, the new greenhouse will not be visible.

#### Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect historic properties that compose the Area of Potential Effect. The project area is not within 0.2 mi of the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no reported archaeological materials within a half-mile radius of the proposed project location and the closest individual significant cultural property is the RNLH-nominated San Jose Church, 0.36 mi to the southeast and not visible from the subject property. The project activity will result in small land impacts totaling 0.14 acres. The closest freshwater body is approximately 765 feet (230 m) west of the project area. The construction of public roads and residential and commercial buildings/agricultural infrastructure has minimally 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                          | GOVERNMENT OF PUERTO RICO |
| Section 106 NHPA Effect Determination               |                           |
| Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO       |                           |
| Case ID: PR-RGRW_00220                              | City: Lares               |

#### 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 | Dule. |

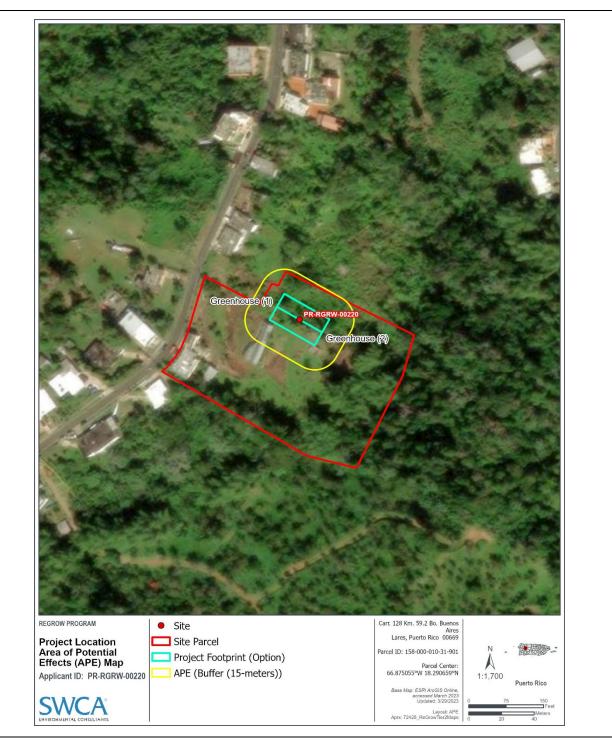


Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

Case ID: PR-RGRW\_00220

City: Lares

### Project (Parcel) Location – Area of Potential Effect Map (Aerial)





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

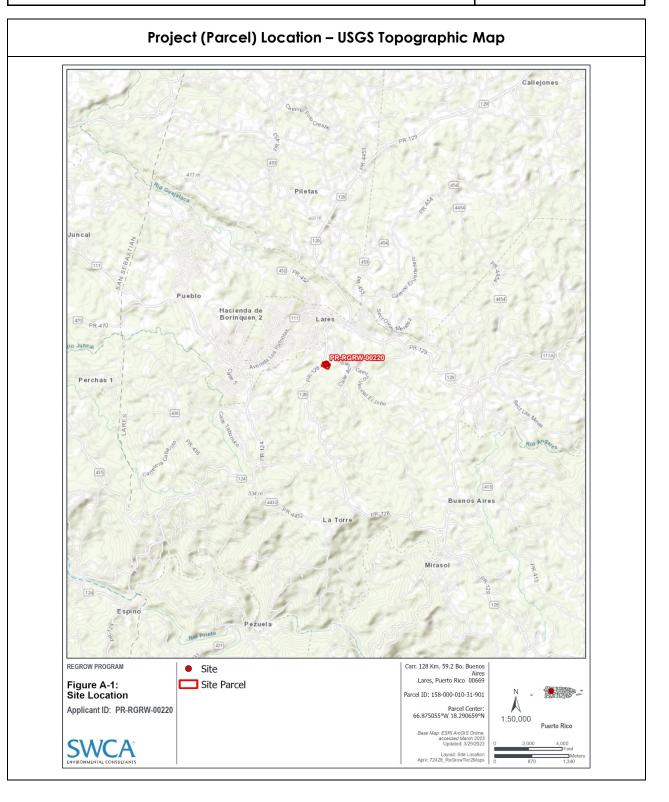
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Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

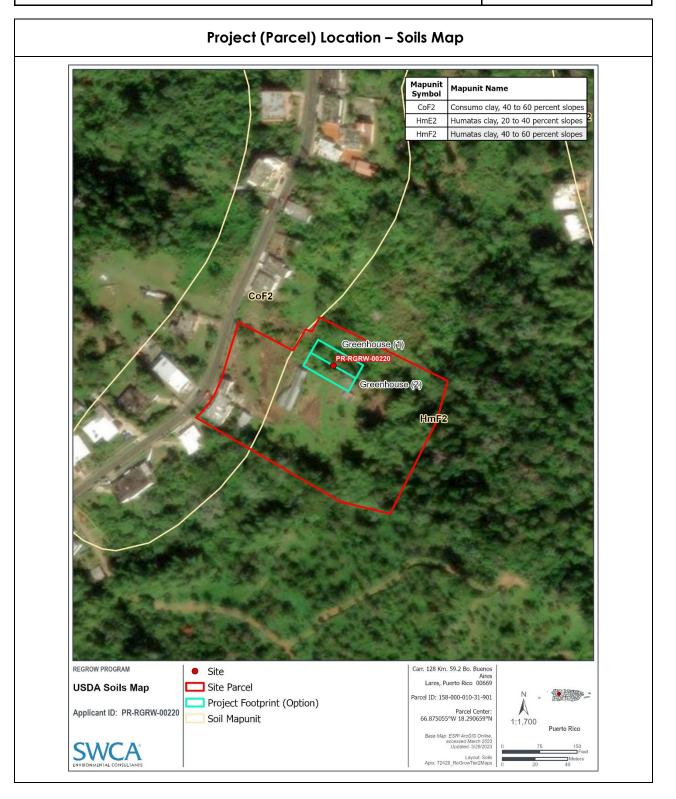
Case ID: PR-RGRW\_00220





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

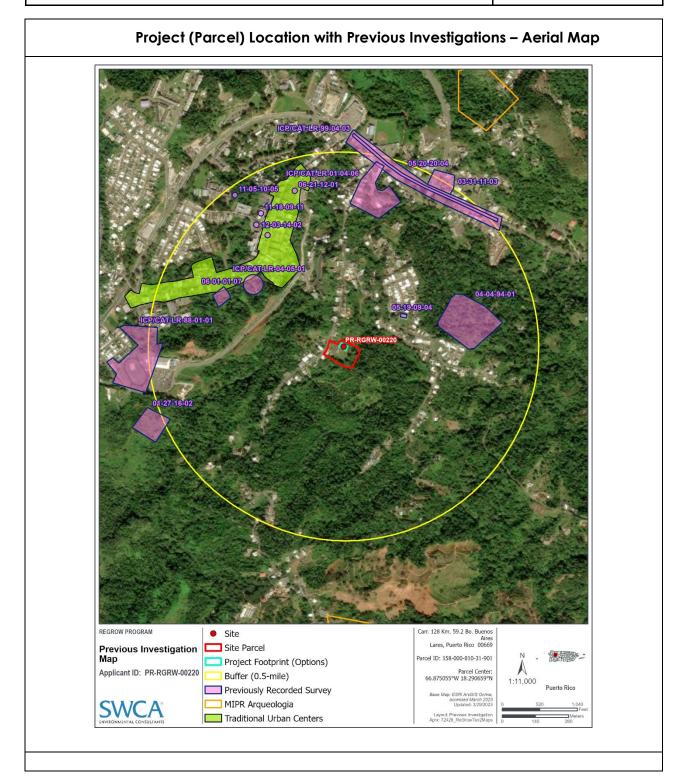
Case ID: PR-RGRW\_00220





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

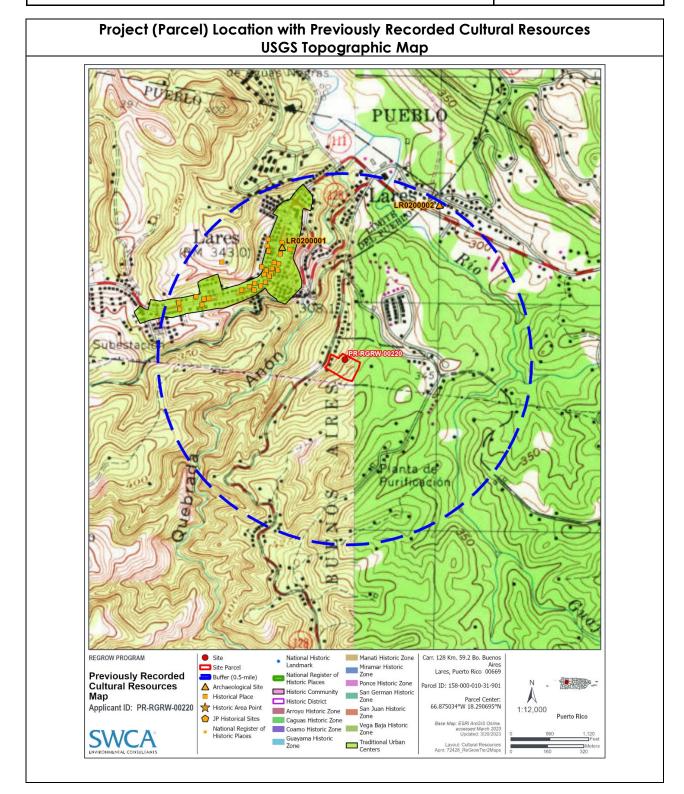
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Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

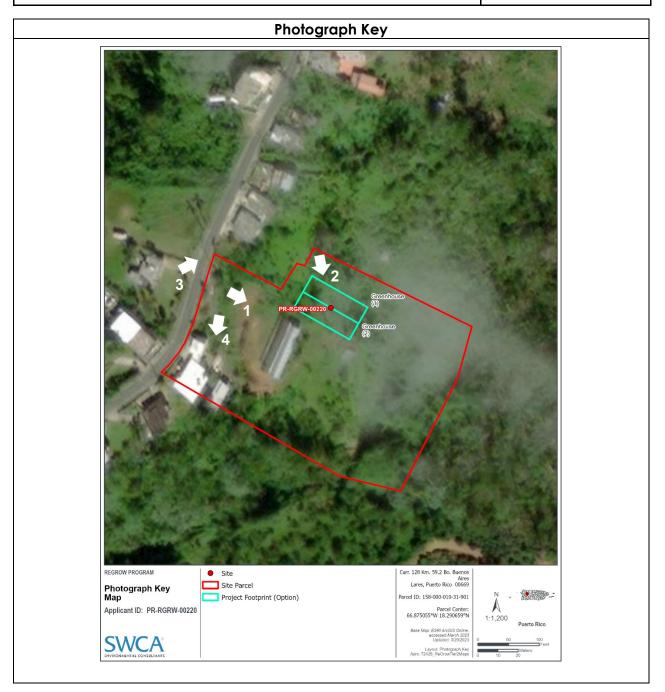
Case ID: PR-RGRW\_00220





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

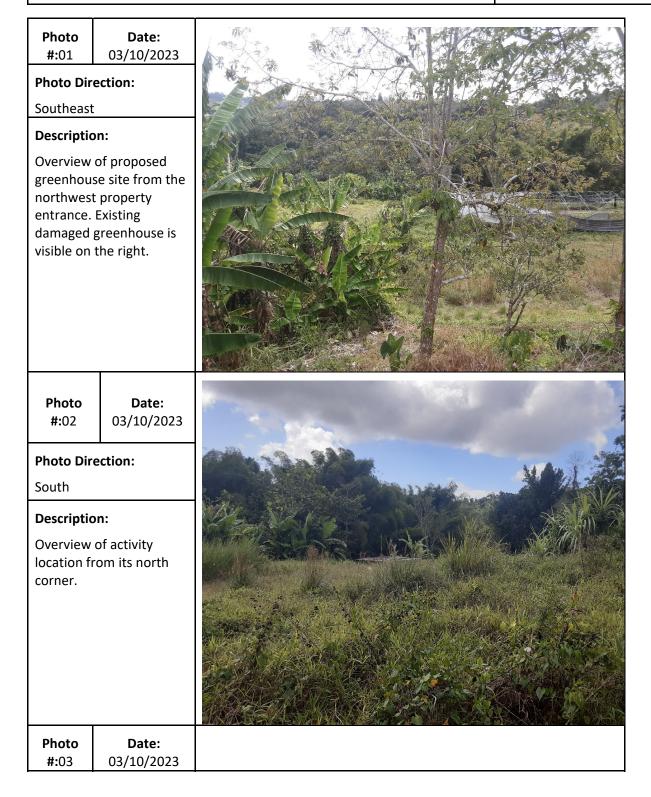
Case ID: PR-RGRW\_00220





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

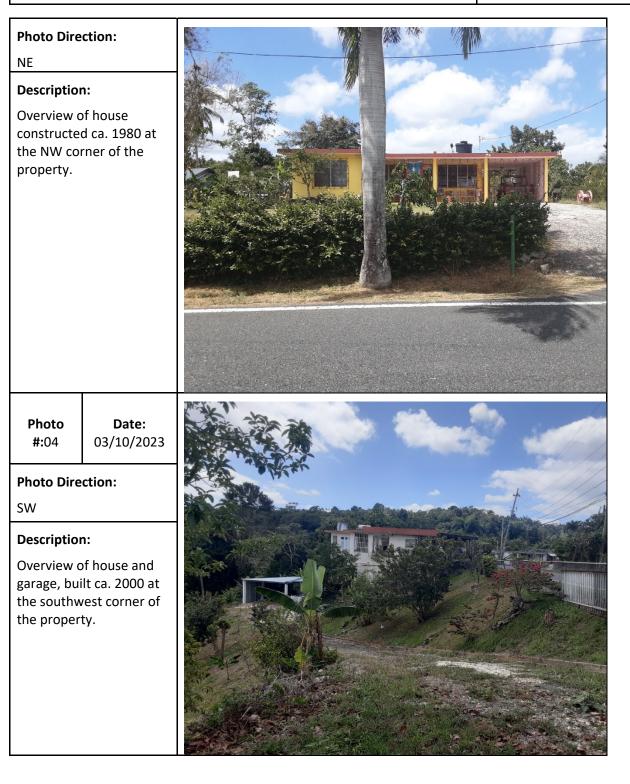
Case ID: PR-RGRW\_00220





Applicant: RICARDO ALBERTO ECHEVARRIA DEL RIO

Case ID: PR-RGRW\_00220







October 20, 2022

### Arch. Carlos A. Rubio Cancela

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

### **Re:** Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

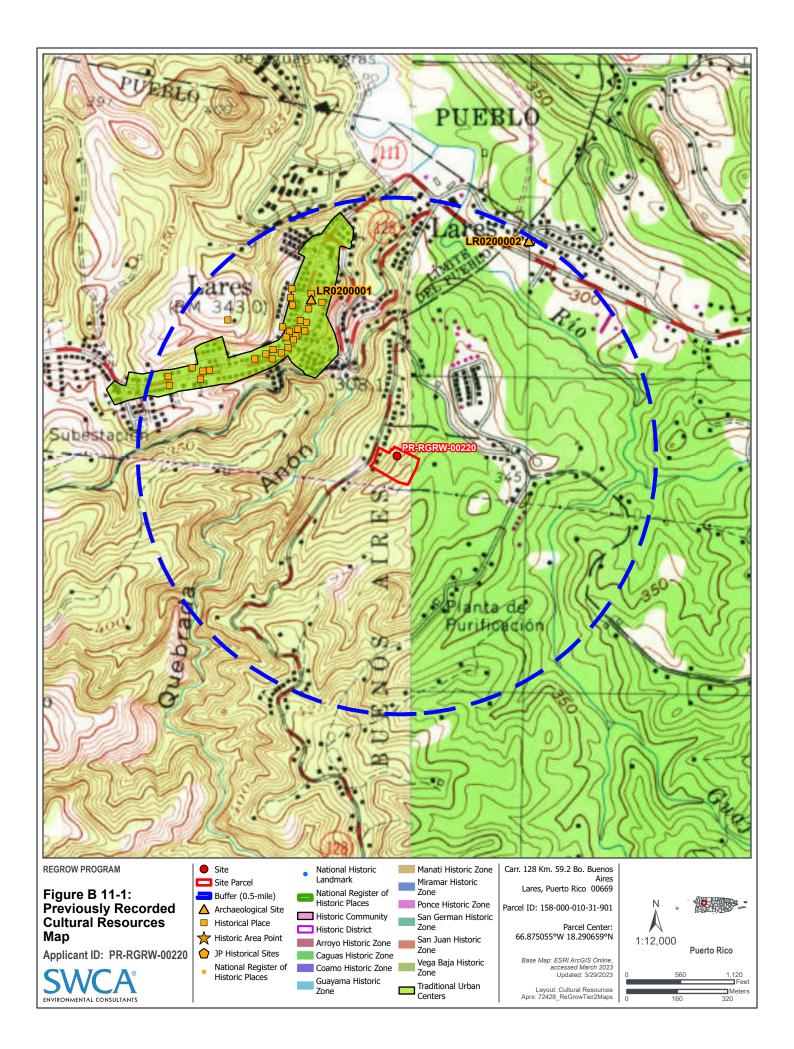
To comply with the environmental requirements established by HUD, the Department of Housing of Puerto Rico (PRDOH) contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

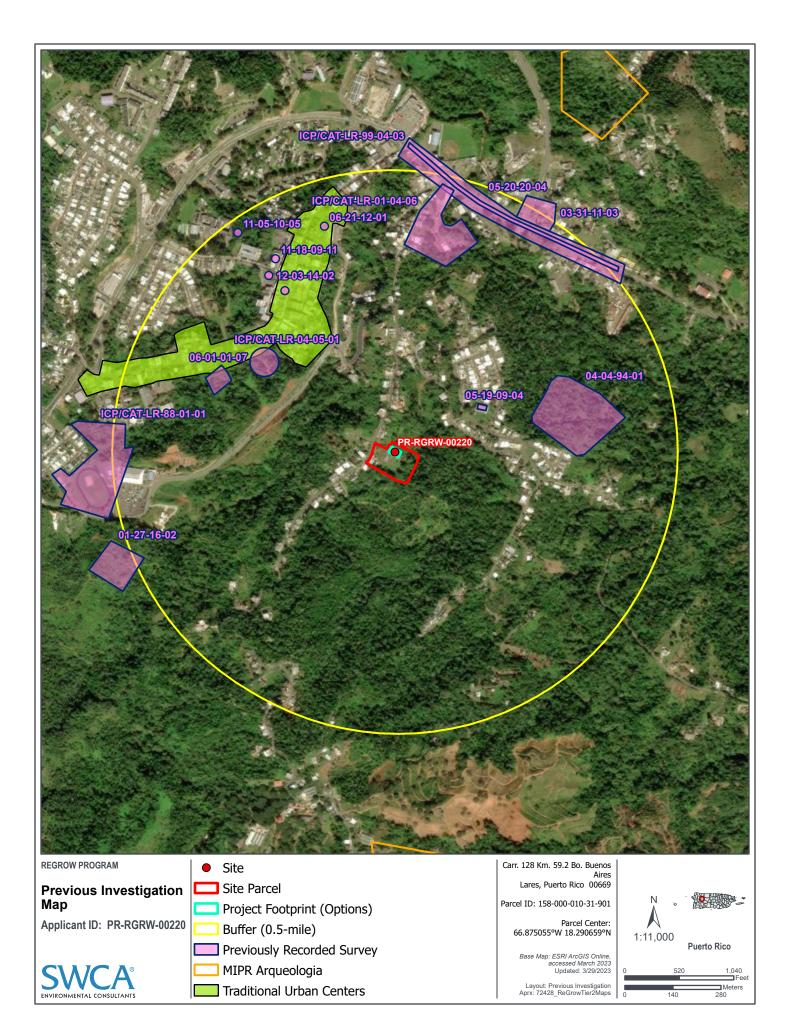
In line to expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

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

CDBG-DR FUNDS I HOUSING





# Attachment 12

# 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 area<sup>1</sup>?

🗆 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:

<sup>&</sup>lt;sup>1</sup> 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 purchase of equipment (solar batteries) and the construction and installation of two new 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)<sup>1</sup>?

 $\boxtimes$  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.

<sup>&</sup>lt;sup>1</sup> 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.



Мар Applicant ID: PR-RGRW-00220



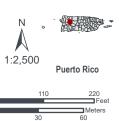


Wetland Freshwater Forested/ Shrub Wetland Freshwater Pond Lake Riverine

Parcel ID: 158-000-010-31-901 Parcel Center: 66.875055°W 18.290659°N

Base Map: ESRI ArcGIS Online, accessed March 2023 Updated: 3/29/2023

Layout: Wetlands Protection Aprx: 72428\_ReGrowTier2Maps



## 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 Lares. The closest Wild and Scenic River segment is located 71 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.

# Appendix C

Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds (FONSI/NOI-RROF) Appendix D Request for Release of Funds (HUD Form 7015.15) and Authority to Use Grant Funds (HUD Form 7015.16)