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

#### **Project Information**

Project Name: PR-CRP-000670 Multi-use Center Autonomous Municipality of Moca

Responsible Entity: Puerto Rico Department of Housing (PRDOH)

Grant Recipient (if different than Responsible Entity): Municipality of Moca

**State/Local Identifier**: Puerto Rico (PR-CRP-000670)

Preparer: Javier Vélez Arocho, Diatom Environmental Services, LLC

#### **Certifying Officer Name and Title:**

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Consultant (if applicable): EcoDesign Studios

**Direct Comments to**: PRDOH (environmentcdbg@vivienda.pr.gov)

**Project Location**: Southeast corner of Calle Mario Medina and Calle Don Chemary, Moca, Puerto Rico. Coordinates: 18.392737, -67.111227. Parcel ID #s 070-033-023-61-000 and 070-033-023-37-001. See Figure 1 in Appendix A.

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: The municipality proposes the design and construction of a new one-story approximately 11,000 square foot building with a parking

area. Planning includes an area for a ballroom-style Activity Room that seats approximately 625 people. It is also planned that approximately 300 people be accommodated in banquet-style accommodations. The additional spaces required for the building are the main hall, the stage, and the corridors, respectively. In addition to the rooms with mobile walls and the activity room, other complementary spaces required are the kitchen, dining room, storage area, administration office, and bathrooms on each level. The new spaces will be adapted to various disciplines, such as music, art, dance, and other cultural activities. The halls will also be used for multiple sports classes and spaces for the exhibition of handicrafts. Due to the multi-functional nature of the spaces, it is considered that the rooms should have mobile walls. During times of emergency, the activity center will be used as a space for government agencies to provide services to citizens and as a location for the distribution of supplies and necessities. We propose constructing a resilient structure with a water tank, electric generator, or a renewable energy system that will continue to operate during an emergency and provide the necessary services to our citizens after the emergency.

Landscaping around the new building will include the section of Mario Medina Street that runs along the west side of the proposed site and the section of Don Chemary Street to the north of the site. Parking lots and access areas will be designed to be in harmony with the new structure. Currently, there is a structure that will have to be demolished.

Effects on the community if the project is not implemented are discussed under the No Action Alternative below.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: The proposed project is intended to revitalize and improve downtown Moca's infrastructure to meet our population's needs, primarily low-to-moderate income (LMI). This project will improve the public infrastructure, providing a new venue for cultural events and education while complying with ADA regulations without impacting greenfields or open spaces within the urban setting. The improvements will also add pedestrian crossings, allowing better access and continuity to the Urban Center of Moca. These improvements are part of the "City's Master Plan" to connect significant points of interest in the city within a 15-minute walk and to bring residents back to the urban center. The main objectives are to rehabilitate the urban area, promote a lively urban neighborhood, promote pedestrian safety, and create resiliency after damages caused by declared disasters Irma and María. The project's development will increase entertainment spaces, improve living conditions, and improve the local economy.

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

The proposed project is located in the Moca Urban Area on the southeast corner of Calle Mario Medina and Calle Don Chemary. The old baseball park is adjacent to the eastern border of the site. The 0.63 acre construction site lies in an impacted zone with urban and commercial spaces within downtown Moca. The surrounding neighborhood consists of open lands, residencies, and small businesses. Effects on the community if the project is not implemented are discussed under the No Action Alternative below.

There is currently one structure on the site. It will be demolished. It was built circa 1970 and serves a storage for municipal maintenance supplies and trucks. Most of the site is used as informal parking areas,

and was used as a storage/deposit area for urban fill as part of the construction of the adjacent baseball park.

## **Funding Information**

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

**Estimated Total HUD Funded Amount:** \$4,448,827.61

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$4,448,827.61

#### Compliance with 24 CFR 50.4, 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—note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	No formal compliance steps of mitigation required. The project will be achieved without adverse effects on the protected resource. No formal consultation, permit or agreement is required to establish compliance.	
STATUTES, EXECUTIVE ORDERS, A	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards  24 CFR Part 51 Subpart D	Yes No	The project is not located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone/Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones. The project is 36,163 feet from the civilian Rafael Hernandez International Airport and 386,072 feet from the military airport collocated with the Luis Munoz Marin International Airport. The project is in compliance with Airport Hazards requirements. See Figure 2 in Appendix A.	

Coastal Barrior Pesaureas		
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The project site is not located on a designated Coastal Barrier Resource System unit. The project is located 17,667 feet east of the nearest CBRS system in the Aguada-Aguadilla area. Thus, the project has no potential impact on CBRS Unit, and it is in compliance with the Coastal Barriers Resources Act. See Figure 3 in Appendix A.
Flood Insurance  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	Yes No	This project is located within Zone X and not located within the 100-year floodplain per Flood Insurance Map 72000C0165J, effective date November 18, 2009. This project is in compliance with Flood Disaster Protection Act and National Flood Insurance Reform Act. See Figure 4 in Appendix A.
STATUTES, EXECUTIVE ORDERS, A	ND REGULATION	NS LISTED AT 24 CFR 50.4 & 58.5
Clean Air  Clean Air Act, as amended, particularly section 176(c) & (d); 40  CFR Parts 6, 51, 93	Yes No	The project is located within an "attainment" area. The project site is in the Barrio Pueblo of the Municipality of Moca. The Municipio of Moca is not listed in the EPA Green Book "Puerto Rico Nonattainment/Maintenance Status for Each County by Year for all Criteria Pollutants" (See the List in Appendix B). During construction, the contractor will implement controls for fugitive dust. The project is in compliance with Clean Air Act.
Coastal Zone Management  Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The Project site is located 16,156 feet from the jurisdiction of the Coastal Zone Management Program. The proposed project does not affect a coastal zone as defined in the PR Coastal Zone Management Plan. The project is in compliance with the Coastal Zone Management Act. See Figure 5 in Appendix A.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	The proposed action will occur on an undeveloped lot with one existing building built around 1970. The building (an old house) consists of concrete walls and roof on a concrete slab foundation. The building has been recently used for storage and the fenced yard for vehicle and container storage.
		The site was originally used for agricultural activity of minor products and sugar cane. In the mid-twentieth century the town began to expand, and the fields were eliminated in its urbanization process. All remnants of the agricultural past have been eliminated from the site and its surroundings.
		The site had been previously impacted with urban fill as part of building the adjacent baseball park. There are

		some small piles of debris inside the fenced area. (see cultural resources report and photos in Appendix E).  A site visit did not find any indications of underground storage tanks, leaking equipment or containers, or past hazardous operations (see report in Appendix C).  Testing for contamination of debris, building material and soils in the storage will occur before demolition, removal, and subsequent construction.
		The NEPA Assistance Website was used to identify known contaminated landfills or other sites, properties, or emission sources within a 3,000 foot radius. See Figure 6 in Appendix A. According to the information, this radius has four RCRA sites. Records show two Clean Water Act sites within a 3,000 foot radius.
		None of these sites have violations for the last three years. See ECHO reports of these sites in Appendix C.
		With these conditions and the distance, there would not be any impacts to the project site.
		Per the U.S. Department of Housing and Urban Development's (HUD) CPD Notice 23-103, the recommended best practices and alternative options for radon testing are infeasible and impracticable in this case due to the following reason(s): The latest report for radon testing in Puerto Rico was prepared in 1995; there is no available science-based data on radon in PR over the last 10 years; radon testing is time consuming and highly expensive on the island; DIY radon test kits are unreliable in humid conditions and are not readily available in PR; local authorities in PR do not have the specialized monitoring equipment or staff needed to conduct testing. For more details, please see the attached Radon Memorandum in Appendix C.
Endangered Species  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The project site is a cleared unpaved site within a developed area of the Municipality of Moca. The Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website lists the Puerto Rican Boa as being able to be found in the area, but there are no critical habitats for them at this location. According to the USFWS, the nearest critical or proposed critical habitat is 53,038 feet to the northeast of the project
		location. See Figure 7 in Appendix A.  A site-specific review of endangered species was

		(47 Stat. 401, as amended: 16 U.S.C. 661 et seq.) and the Self-Certification guidelines in the 2014 USFW Caribbean Ecological Services Field Office Blanket Clearance Letter. The USFWS concurred with this determination on March 10, 2024. (See Appendix D).  If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines.  Refer to Figure 7 in Appendix A and the Endangered Species Package in Appendix D. This project is in compliance with the Endangered Species Act.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	While the project will provide resilience and new venue for events and the management of emergencies, the project does not involve the development, construction, or rehabilitation that will increase residential density or conversion.  The project includes an emergency generator with a integral 800 gallon diesel fuel tank. This Acceptable Separation Distance as calculated using the HUD ASD calculator is 45.53 feet (Appendix C). The planned location of the tank is approximately 100 feet away from the nearest existing building, the Centro Technologico Municipal (a non-residential building). The tank is planned to be approximately 13.52 feet from the southeast corner of the proposed building. This distance is inside the HUD ASD. Although not a residential project, the facility will include occupation. Mitigation will be required. Either the generator fuel tank will have to moved farther away form the building, or a barrier capable of resisting the thermal radiation between the tank and the building.  Examination of aerial views and street views show no other above ground storage tanks within the acceptable separation distance that would not be blocked by intervening public infrastructure. Thus, the project is in compliance with explosive and flammable hazard requirements.

Farmlands Protection		
Farmland Protection Policy Act of	Yes No	The proposed project consists of a new one-story approximately 11,000 square foot building with a parking.
1981, particularly sections 1504(b) and 1541; 7 CFR Part 658		The soil at the site is classified as MuD3 with 12 to 20 percent slopes and is severely eroded. This soil is classified as farmland of statewide importance. See soils report in Appendix F.
		The Farmland Protection Policy Act 7 Part 658.2(a) defines farmland. "Farmland does not include land already in or committed to urban development or water storage. Farmland "already in" urban development or water storage includes all such land with a density of 30 structures per 40-acre area. Farmland already in urban development also includes lands identified as "urbanized area" (UA) on the Census Bureau Map, or as urban area mapped with a "tint overprint" on the USGS topographical maps, or as "urban-built-up" on the USDA Important Farmland Maps."
		The site is in an area classified as urban by the U. Census (See figure in Appendix F). The project site is not used for agricultural purposes. The land use will not be converted from agricultural uses. The project complies with the Agricultural Land Protection Policy Act.
		See soils report in Appendix F.
Floodplain Management  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The proposed project is not located in the Federal Flood Risk Management Standard (FFRMS) floodplain. The extent of the FFRMS floodplain was determined using the 500-year floodplain as indicated on the ABFE Map (See Figure 8 in Appendix A). <a href="https://gis-r2-fema.hub.arcgis.com/pages/puertorico.">https://gis-r2-fema.hub.arcgis.com/pages/puertorico.</a>
		See Worksheet A10 in Appendix A and Figure 8 in Appendix B.
		This project is in compliance with Executive Order 11988, as amended by Executive Order 13690, Section 2: 24 CFR Part 55. See Figures 4 and 8 in Appendix A.
Historic Preservation  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The site was evaluated on October 4, 2023, March 15, 2024, and May 17, 2024 by an SOI Qualified Architect/Architectural Historian. Additionally, the site was evaluated on October 4, 2023, March 27, 2024, May 24, 2024, June 26, 2024, and June 17, 2024 by an SOI Qualified Archaeologist. (See Appendix E). SHPO concurred with a finding of <b>No Historic Properties</b>

		Affected within the project's Area of Potential on Effects on August 26, 2024.  Refer to the Section 106 Consultation Package in Appendix E. This project is in compliance with Historic Preservation requirements.
Noise Abatement and Control  Noise Control Act of 1972, as amended by the Quiet  Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	Although this is new construction, the proposed activities will not impact nearby communities. The proposed action will be conducted during normal construction hours (7:00 am to 4:00 pm) using equipment with internal noise suppression systems. Noise assessment is required only if the project is for new construction or rehabilitation for residential use. Thus, no noise assessment is required for this project and the project is in compliance with the Noise Control Act.
Sole Source Aquifers  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There are no EPA sole source aquifers in Puerto Rico. Furthermore, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements. See Figure 9 in Appendix A.
Wetlands Protection  Executive Order 11990, particularly sections 2 and 5	Yes No	The project does not require compliance with 8-step decision-making at 24 CFR Part 55.20 or the 5-step decision-making at 24 CFR 55.12(a). The proposed activities involve the construction of public infrastructure in a previously developed area. There is no wetland within 300 feet of project site and the proposed action is not likely to result in direct or indirect permanent impacts to wetlands. See Figure 10 in Appendix A.  The project is in compliance with Executive Order 11990.
Wild and Scenic Rivers  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	Puerto Rico has only three Wild and Scenic Rivers which are located in the boundary between the municipalities of Rio Grande and Luquillo and in Naguabo. The proposed project site is 459,795 feet west of these rivers. There will be no impact to Wild and Scenic Rivers and complies with Wild and Scenic rivers Act of 1968. See Figure 11 in Appendix A.

ENVIRONMENTAL JUSTICE	_	
Environmental Justice  Executive Order 12898	Yes No	The project will benefit low- and moderate-income communities. Thus, there will be no disproportionate
		impact on these communities. No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

**Environmental Assessment Factors** [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below are the qualitative and quantitative significance of the proposal's effects on the project area's character, features, and resources. 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 approval permits 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 identified.** 

**Impact Codes**: Use an impact code from the following list to determine each factor's impact.

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

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	According to the current qualification map, the land is considered "Dotacional" and Urban Land. This district is designed to construct ancillary buildings as part of the public infrastructure of the cities and towns around Puerto Rico. The site is currently used for municipal storage and equipment parking. The project is an infill of a mostly undeveloped parcel in downtown Moca. The buildings in the surrounding neighborhood are one to two-stories in height. The area includes municipal offices, technological school, baseball park, and parking lots.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The proposed action is constructing a new building with sidewalks and ramps near PR-125. Soils at the site are rated as very limited (See Appendix F). Soil issues may have to be addressed during the initial construction activities. Geotechnical studies have proposed that the expansive soils be improved to be reused as fill. The site is relatively flat with little current erosion issues. The proposed project consists of

		approximately 11,000 square feet of new building construction will impact the surface as follows: 90% concrete and 10% landscaping. In addition, the contractor must comply with the SWPPP permit for commercial projects of less than 5 acres. Surface water caused by a rain event will be re-directed to storm wells at low points with prevailing 1% slopes and discharged into the existing storm sewer system in front of the proposed project. The contractor must comply with the CES plan (Sediment and Erosion Control Plan) during construction, and after use, all surfaces must be covered with grass, concrete, asphalt, or crushed rock.
Hazards and Nuisances including Site Safety and Noise	2	Require contractors to provide health and safety plans and monitoring during construction. The project is well-located, and the design should comply with all applicable regulations to reduce natural and man-made risks to people or property damage to both the public and users of the project. They can be included as integral components of the proposed project design by the designer (engineering designs, and/or elevation or flood protection) and can be implemented with the proposed project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	The project will generate temporary work for the construction period. Additionally, additional municipal permanent staff will be added to provide maintenance services to revitalize the infrastructure. This infrastructure will improve livability conditions within Moca and represent the opportunity to create employment. The proposed project will assist in employment and income patterns; therefore, it leads to favorable developments for commercial, industrial, and institutional operations in the project area with better accessibility to the urban area.
Demographic Character Changes, Displacement	2	The proposed project will not significantly alter the demographic characteristics of the communities involved. Most of the proposed activities will promote the local economy and generate new job opportunities and new business opportunities by having access that integrates the community into the urban area. The proposed project will not create physical barriers or access difficulties that isolate a particular neighborhood or population group, nor will it hinder access to local services, facilities, and institutions, or other parts of the city. The project will not alter the tourist, historical, commercial, or residential uses since the proposed activities serve as an ancillary use of the commercial behavior of the area.
Environmental Justice	1	The project will benefit low- and moderate-income communities. Thus, there will be no disproportionate impact on these communities. No adverse environmental impacts were identified in the project's total

environmental review. The project is in compliance with Executive Order 12898.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIE	S AND SERV	TICES
Educational and Cultural Facilities	1	The proposed action will provide new performance arts space as well as spaces for music arts and sports classes.
Commercial Facilities	1	The proposed action will generate new business opportunities and commercial facilities in its surroundings. The proposed project would, in turn, increase the demand for local business services. Near the proposed project are restaurants, gas stations, supermarkets, passive parks, and rides, which will positively impact the proposed project since they provide essential and necessary services to the community in general.
Health Care and Social Services	2	The proposed project would have little effect on regional health facilities. Movement of pedestrians into the area will not affect that trend and therefore will not create the need for additional health care facilities. The project would not cause an increase in the demand for social services at the city or Island level.
Solid Waste Disposal / Recycling	2	The proposed action will result in a small amount of concrete debris from the demolition of the existing single family house/storage building. The construction of the new facility will result in the generation of construction debris. The management of construction debris in accordance with local regulations are included in the requirements for services the contractors will provide. During operations, the municipality of MOCA will provide disposal/recycling services. The overall impact in the management of solid waste in Moca will be minor.
Waste Water / Sanitary Sewers	2	The proposed action will generate wastewater, however, the capacity for treatment will be provided by the PR Aqueduct and Sewer Authority.
Water Supply	2	The proposed action will not have an impact on water supply within the Moca area. During construction, most of the consumption is supplied by non-potable water trucks and will not cause increases in water demand in the area. During operations the water would be provided by the PR Aqueduct and Sewer Authority.
Public Safety - Police, Fire and Emergency Medical	2	The new project is not expected to strain the effectiveness of these local services. The proposed actions will increase livability in the area, but will not have an impact in the Emergency Medical Services.
Parks, Open Space and Recreation	1	The activities of the proposed project take place next to the center of Moca. The proposed activity will have a positive impact on the surrounding open spaces and recreational facilities. The proposed

		project involves the development of a community service for open space and recreation directly impacting the commercial activities of small and medium businesses adjacent to the proposed project.
Transportation and Accessibility	1	The proposed project would improve accessibility in the area by providing much needed well-planned entertainment infrastructure. This will include integrated off-street parking.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project is not expected to cause any water quality problems at or around the construction site. Construction activities must implement the best management practices and will not imply discharges or sewage effluents to surface water bodies. During operation, stormwater will be directed to the existing gradient without impacting surface waters. Construction activities will be carried out in an urbanized area of the municipality. Currently, the site consists of open channels and open ground since the site was previously developed, it has been deprived of its original state. Therefore, unique natural features are not expected to be affected or impact the proposed project.
Vegetation, Wildlife	2	Construction activities will take adjacent to the PR-123 of the municipality of Moca, and it is not anticipated that trees, vegetation, or native plant community habitats will be adversely affected. The contractor will comply with the Planting and Reforestation Plan of the current Joint Regulation.
Other Factors	2	N/A

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERGY		
Climate Change Impacts	2	The activities of the proposed project take place next to the center of Moca. Paving the site will have a minor increase in the area's urban heat island effect. There would be no changes to the site configuration or structure that would specifically address the possibility and uncertainty of rising sea levels or the possibility of increases in rainfall intensity. The activities of the proposed project take place next to the center of Moca. The proposed activity will have a positive impact on the surrounding open spaces and recreational facilities fostering the use of public transportation reducing additional emissions from individual cars.

engines, it will not impact the power grid. The building include energy efficient equipment and luminaries.	Energy Efficiency	1	
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#### Additional Studies Performed:

None

#### Field Inspection (Date and completed by):

Site visit June 7, 2024 by Javier Velez Arocho

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

- 1. USFWS National Wetland Inventory
- 2. Puerto Rico Planning Board MIPR map interphase
- 3. DRNA Department of Natural and Environmental Resources
- 4. USFWS Endangered Species Act Puerto Rico Reference Map
- 5. NEPAssist National Environmental Policy Act

#### **List of Permits Obtained:**

None.

#### Public Outreach [24 CFR 50.23 & 58.43]:

This project includes a Finding of No Significant Impact and a Notice of Intent for Release of Funds that were issued for public review in compliance with HUD NEPA requirements.

#### **Cumulative Impact Analysis** [24 CFR 58.32]:

Cumulative impacts result from the incremental effect of the proposed action when added to other past, present, and reasonably foreseeable future actions, regardless of what entity (government or private) undertakes such other actions. Cumulative impacts are not expected to be significant. The following cumulative impacts could be expected. The project will impermeabilize the project site and could increase the stormwater flow reaching the Culebrinas River. To minimize this impact, the project design will comply with Planning Board Regulation 13 to maintain the current stormwater flow into the river. Construction activities could increase the amount of sediment reaching the Culebrinas River. To minimize this impact, erosion and sedimentation control measures will be implemented during construction. The areas that will be exposed will be seeded with grass and landscape treatment.

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

Before the proposed project, the property was idle and used for unpaved parking and storage. The site is located within one of the main entrances to the Municipality of Moca and needs immediate attention to improve the attractiveness of the community. The need is to improve the site and provide new entertainment and cultural infrastructure to allow residents to use the downtown area while promoting economic development. This project will also help the economy and tourism development and beautify and improve the areas near the urban center of the municipality. There were no other sites within the downtown area of a suitable size for the desired facility and integrated parking.

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

Currently, the Municipality maintains the existing idle space and baseball park, which need to be improved. This project reflects the municipality's intention to provide quality conditions in the downtown area and services to its residents. Under the No Action, the new building would not be built, there would be no new space for cultural and educational activities for the community. The no-action alternative would not improve the condition of the downtown area or improve the services to the town's residents and tourists. The site would continue to be used for unimproved parking and vehicle and container storage.

#### **Summary of Findings and Conclusions:**

This project will serve all levels of residents by providing a much-needed government building designed for cultural and emergency services. It will also help attract visitors from other areas, likely increasing the municipality's economic activities. Because the site was previously impacted, there will be no significant environmental impact due to this action. Providing the appropriate public services and improves landscape conditions without impacting ecological resources in the area. Therefore, this project will have social, economic, and environmental benefits in the coming years.

#### 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 mitigation plan should clearly identify the staff responsible for implementing and monitoring mitigation measures.

Law, Authority, or Factor	Mitigation Measure
Erosion	Plan for Erosion and Sedimentation Control
Vegetation	OGPE's Planting and Reforestation Plan of Regulation (Joint Regulation 2021)
Stormwater	Comply with Planning Board Regulation 13 to maintain the current stormwater flow
Contamination	Testing for contamination of debris, building material and soils in the storage will occur before demolition, removal, and subsequent construction.
Explosives and Flammable Hazards	The project includes an emergency generator with an integral 800 gallon diesel fuel tank. The tank is planned to be approximately 13.52 feet from the southeast corner of the proposed building. Either the generator fuel tank will have to moved to a distance of 46 feet from the building, or a barrier capable of resisting the thermal radiation between the tank and the building.
Endangered Species	If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines.

Determination:	
Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human of	
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.	
Preparer Signature: Mylord J January	Date: <b>10/18/2024</b>
Name/Title/Organization: Cliff Jarman, Senior Environmental Scientist,	Tetra Tech Inc.
Certifying Officer Signature:	Date: October 29, 2024
Name/Title: Mónica M. Machuca Ríos / Permits and Environmental Complian	ce Specialist

The Responsible Entity must retain this original, signed document and related supporting material on file 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



#### Figure 1: Project Location

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: Google Earth, CRIM, PR SHPO, NSPS NRIS

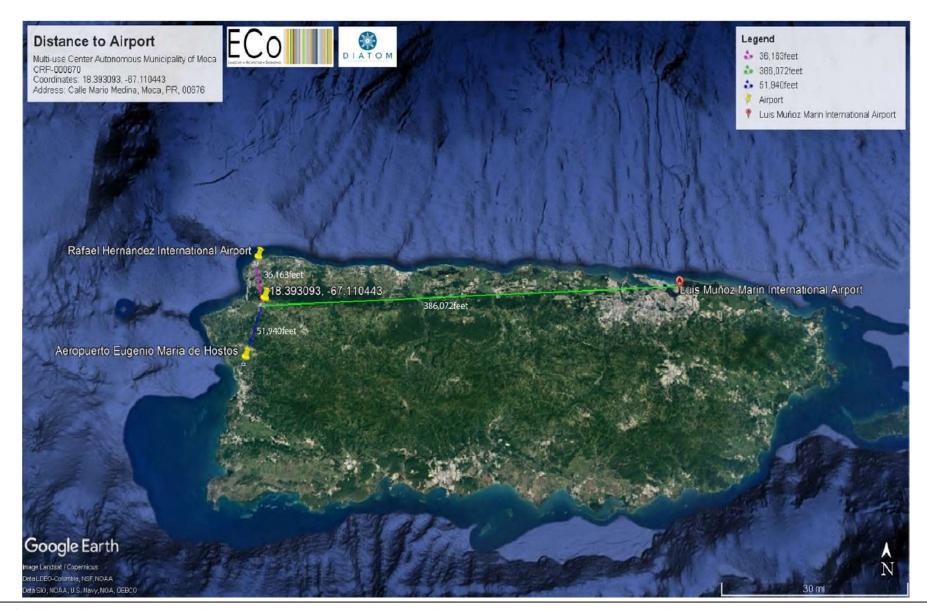
Website: https://www.google.com/maps

Author: Tetra Tech Inc.

Site polygon







#### Figure 2: Airport Hazards

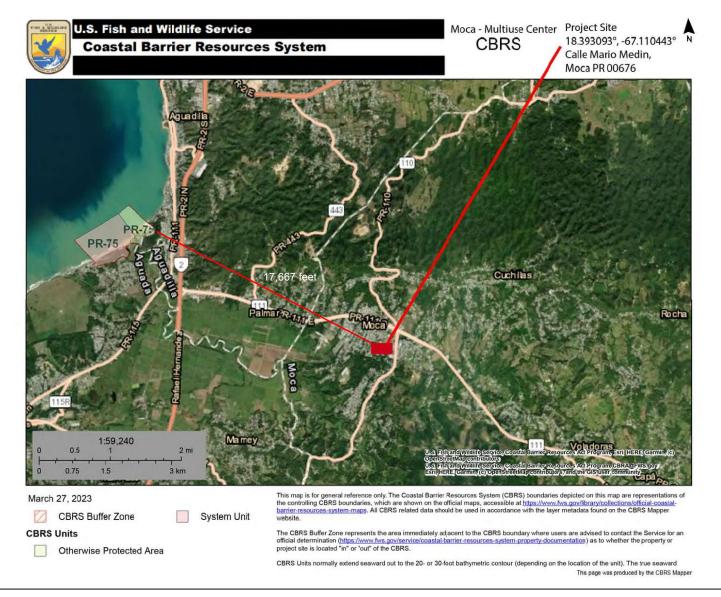
Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: Google Earth, CRIM, PR SHPO, NSPS NRIS

Website: https://www.google.com/maps





#### **Figure 2: Coastal Barrier Resources**

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: USFWS

Website: https://fwsprimary.wim.usgs.gov/CBRSMapper-v2/



#### National Flood Hazard Layer FIRMette **FEMA** Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone. **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF Area with Flood Risk due to Levee Zone D FLOOD HAZARD NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS - - - Channel, Culvert, or Storm Sewer STRUCTURES IIIIIII Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation Puerto Rico Unincorporated Areas AREA OF MINIMAL FLOOD HAZARD --- Coastal Transect Municipio de Moca Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary --- Coastal Transect Baseline OTHER Profile Baseline **FEATURES** Hydrographic Feature eff. 11/18/2009 Digital Data Available MAP PANELS The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The baseman shown complies with FFMA's baseman accuracy standards The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/23/2024 at 12:53 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for 1:6,000 unmapped and unmodernized areas cannot be used for

Basemap Imagery Source: USGS National Map 2023

Figure 4: Floodplain Insurance Map

250

500

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

1.000

1,500

2,000

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: FEMA

Website: https://msc.fema.gov/portal/search





#### Figure 5: Coastal Zone Management

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: PR DRNA

Website: https://www.drna.pr.gov/historico/oficinas/arn/re cursosvivientes/costasreservasrefugios/pmzc/pmzc/pmzc2009/PMZCPR%20espanol%202009-final.pdf



## Letter ANSI A Landscape

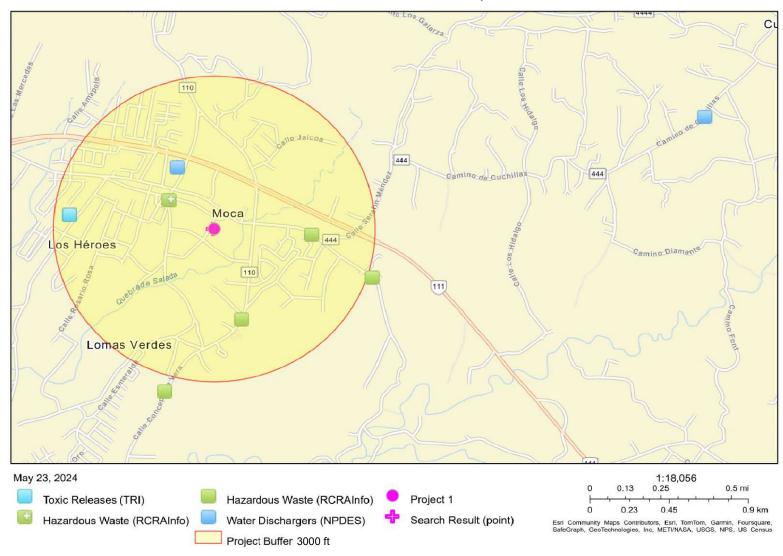


Figure 6: NEPAssist Map (Buffer Distance 3000 feet)

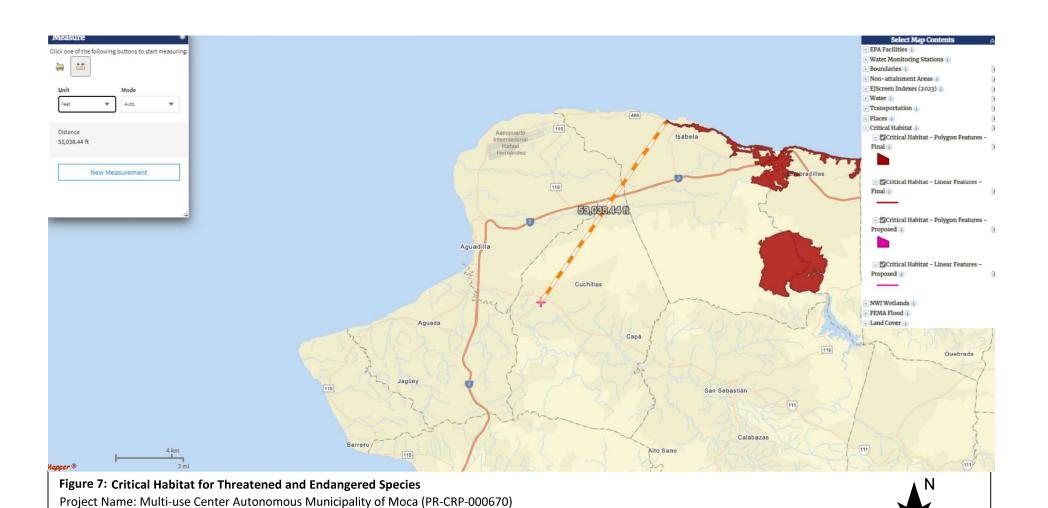
Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: NEPAssist Mapper, EPA

Website: https://www.nepassisttool.epa.gov





Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Website: Critical Habitat for Threatened & Endangered Species [USFWS] (arcgis.com)

Source: USFWS

## Multi-use Center Autonomous Municipality of Moca CRP-000670

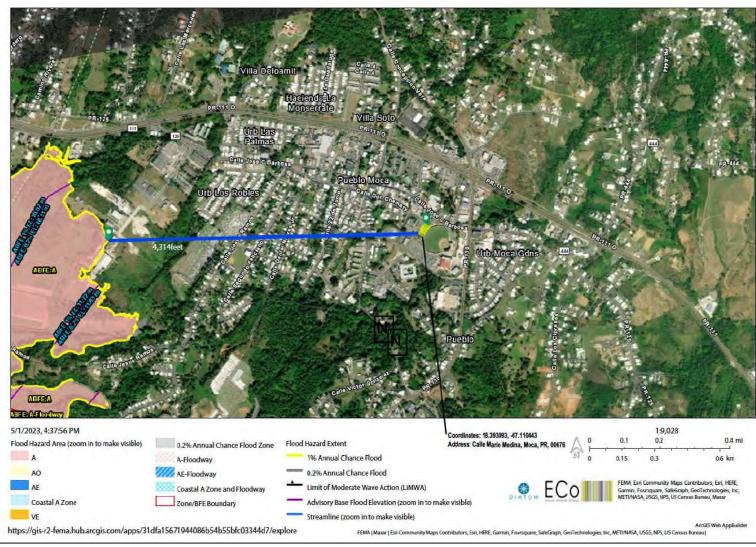


Figure 8: ABFE Map

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

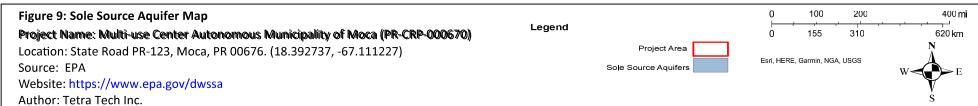
Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: FEMA, ESRI

Website: https://www.arcgis.com/









## PR-CRP-000670 Centro Multiuso Distrito Moca

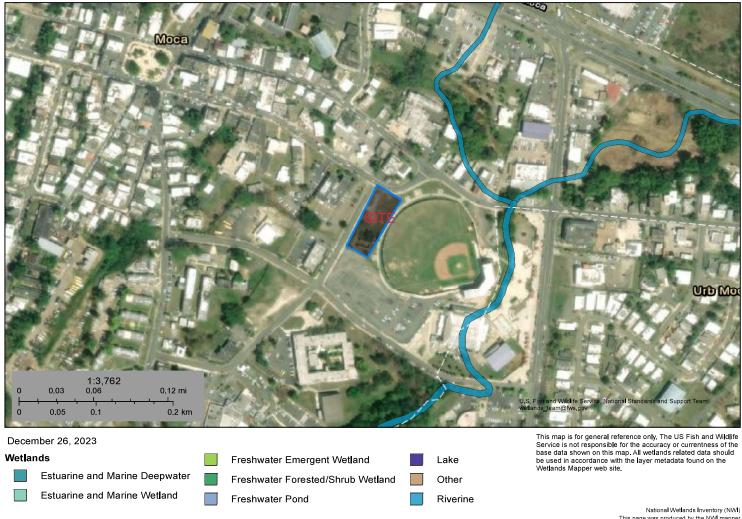


Figure 10: Wetlands Map

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: USFWS NWI

Website: National Wetlands Inventory (usgs.gov)

Author: Tetra Tech Inc.

This page was produced by the NWI mapper



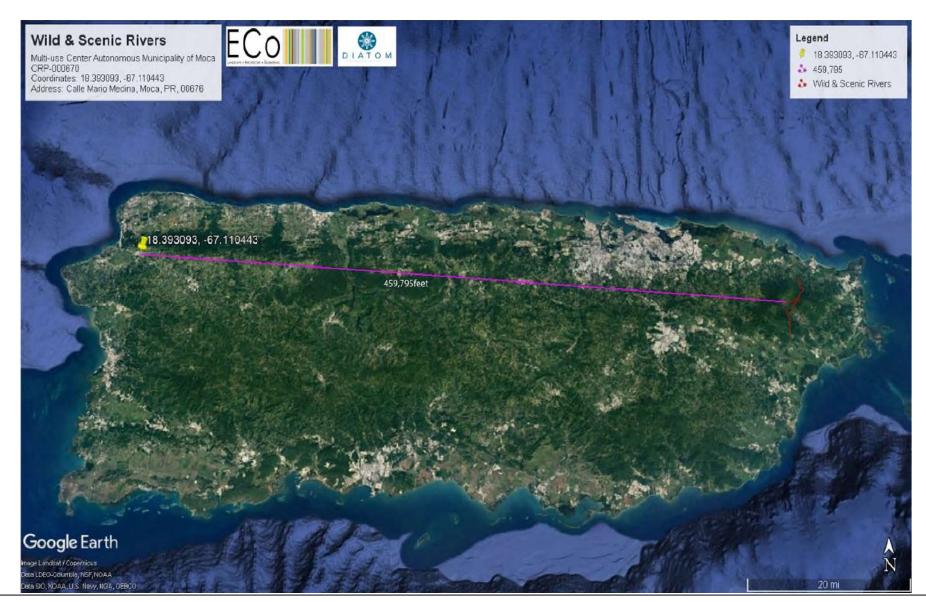


Figure 11: Wild and Scenic Rivers

Project Name: Multi-use Center Autonomous Municipality of Moca (PR-CRP-000670)

Location: State Road PR-123, Moca, PR 00676. (18.392737, -67.111227)

Source: Google Earth

Website: https://www.google.com/maps



Appendix B



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 29, 2024

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

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

Change the State:

PUERTO RICO 

✓ GO

Important	Notes		Download	National Datas	et: dbf   xls	Data	a dictionary	(PDF)
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
<b>PUERTO</b>	RICO							
Arecibo Municipio		Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23 24	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	22,921	72/021
	Sulfur		18192021222324	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18192021222324	//		Part	23,802	72/061
Calinas	Sulfur	Guayama-	18192021222324	//		Part	23,401	72/123
1	Sulfur	San Juan, PR	18192021222324	//		Part	147,963	72/127
Toa Baja Municipio	Q-1C	San Juan, PR	18192021222324	//		Part	52,441	72/137

Important Notes

Discover. Connect. Ask.

Appendix C

	Field	Visit Ch	eckli	st	& Site Evaluati	on			
Project Name:	PR-CRP-000670	PR-CRP-000670 named Multi-use Center						18.393093	
First Name:	Autonomous	Last N	lame:	Mu	nicipality of Moca	Longitu	de:	-67.1	110443
Street Address:	State Road PR-123	•				Apt/Sui	ite:		
City:	Moca					State:	PR	Zip:	00676
Date of Visit:	June 7, 2023				Field Visit Conducted By:		Javie	er Vélez <i>i</i>	Arocho
	EXISTING ENVIR	RONMEN	TAL C	ON	IDITIONS ON & A	ROUN	D S	ITE	
Lev	ee/Flood Control	Structur	es (Le	eve	es, T-walls, pump	ing st	atio	ns, et	c.)
			Sit	te Sp	ecific			Area	
Observations	The proposed project consists of approximately 14,995 square feet of new construction will impact the surface as follows: 90% concrete and 10% landscaping.				14,995 square feet				
	Toxic	Chemica	als &	Rac	lioactive Materia	ls			
Petroleum or Chem	nical Storage								
			Sit	te Sp	ecific			Area	
•	ce or indication of an ge tank (UST) may be	There are no indications of underground storage tanks (UST).			Area looks clean				
If yes, are they in u	se?	N/A			N/A				
Are there any out-ofuel tanks?	of-service underground	N/A			N/A				
Is there any eviden property are leaking	ice that any AST on the ng?	N/A			N/A				
Polychlorinated Bip	ohenyls (PCB):	1				1			
ground or pole mo	ice or indication of quipment (transformer - unted, capacitor, or nt) present on site?	electrica	no indica I equipn	ition nent	ecific or evidence of leaking like transformers or c equipment present.			Area N/A	
		Haza	rdou	s O	perations				
			Sit	te Sp	ecific			Area	
operations utilizing substances at or in site?	ce of manufacturing or producing hazardous close proximity to the				e of manufacturing te or nearby.			N/A	
operations located to the property use	ce or indication that past on or in close proximity ed hazardous substances erials that may have been nvironment?			ion o r nea	f past operations onsite arby.		N/A		

#### Notes/Observations:

The proposed project is not expected to cause any water quality problems at or around the construction site. Construction activities must implement the best management practices and will not imply discharges or sewage effluents to surface water bodies. During operation, stormwater will be directed to the existing gradient without impacting surface waters. Construction activities will be carried out in an urbanized area of the municipality. Currently, the site consists of open channels and open ground since the site was previously developed, it has been deprived of its original state. Therefore, unique natural features are not expected to be affected or impact the proposed project.

#### Photograph 1



Photograph 2





## **Detailed Facility Report**

**Facility Summary** 

**MOCA SS 2461** 

CALLE BALDORIOTY Y BARBOSA, MOCA, PR 00676

FRS (Facility Registry Service) ID: 110007817924

EPA Region: 02

**Latitude:** 18.395604 **Longitude:** -67.117345

**Locational Data Source: RCRAINFO** 

Industries: --

**Indian Country:** N

## **Enforcement and Compliance Summary**

1	
Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	

## **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

**Other Regulatory Reports** 

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Toxic Releases (TRI): No Information

Other, (PRR000003905)

Safe Drinking Water Act (SDWA): No Information

## **Compliance and Emissions Data Reporting Interface**

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

Facility/System Characteristics

## **Facility/System Characteristics**

System	Statute	<b>I</b> dentifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude	
FRS		110007817924					N	18.395604	-67.117345	
RCRAInfo	RCRA	PRR000003905	Other	Inactive ()			N	18.395604	-67.117345	

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County		
FRS		110007817924	MOCA SS 2461	CALLE BALDORIOTY Y BARBOSA, MOCA, PR 00676	Moca Municipio		
RCRAInfo	RCRA	PRR000003905	MOCA SS 2461	CALLE BALDORIOTY Y BARBOSA, MOCA, PR 00676	Moca Municipio		

## Facility SIC (Standard Industrial Facility NAICS (North American Classification) Codes

Identifier System SIC Code SIC Description No data records returned

**Industry Classification System)** Codes

**I**dentifier

**NAICS Code** 

**NAICS Description** 

No data records returned

## **Facility Tribe Information**

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

**Lead Agency** 

No data records returned

**Enforcement and Compliance** 

## **Compliance Monitoring History**

Last 5 Years

System Statute Source ID **Activity Type** 

**Compliance Monitoring Type** 

Date

Finding (if applicable)

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a>> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

## **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000003905	No	05/18/2024	0	05/17/2024

## Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRR000003905)		07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23	01/01- 03/31/24	04/01- 06/30/24
	Facility-Level Status	No Violation Identified		No Violation Identified									
	Violation Agency												

## **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions**

Last 5 Years

Statute	System	Law/ Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost	
---------	--------	-----------------	--------------	----------------------	-------------	----------------	--------------	--------------------------	-------------------------	----------------------------	--------------------------------	--	--------------------------------	--------------	------------------------	--

No data records returned

#### **Environmental Conditions**

#### **Watersheds**

12-Digit WBD (Watershed	WBD (Watershed Boundary	State Water Body Name	Beach	Beach	Pollutants	Watershed with ESA
Boundary Dataset) HUC	Dataset) Subwatershed Name	(ICIS (Integrated	Closures	Closures	Potentially	(Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic
Database))	Database))	System))	Year	Two Years	Impairment	Species?

No data records returned

## **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report	Assessment	Assessment Unit	Water	Cause Groups	Drinking	Ecological	Fish Consumption	Recreation	Other	
State	Cycle	Unit ID	Name	Condition	Impaired	Water Use	Use	Use	Use	Use	

No data records returned

## **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Nonattainment Status Applicable Area? Standard(s)		Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)					
No data records returned									

**Pollutants** 

## **Toxics Release Inventory History of Reported Chemicals Released**

### or Transferred in Pounds per Year at Site

TRI Year Air Surface Water Off-Site Transfers to POTWs (Publicly Underground Disposal to Total On-Site Total Off-Site Facility ID Emissions Discharges Owned Treatment Works) Injections Land Releases Transfers

No data records returned

No data records returned

### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

Index Type Supplemental (default)

**EJScreen Community Report** 

#### **Download Data**

Census Block Group ID: 720994202002	US (Percentile)			State (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	5	5	6	1	1	3
Particulate Matter 2.5		N/A			N/A	
Ozone		N/A			N/A	
Diesel Particulate Matter	5	4	8	57	44	57
Air Toxics Cancer Risk	54	53	55	85	57	<b>9</b> 0
Air Toxics Respiratory Hazard Index	38	35	40	84	58	<b>9</b> 90
Toxic Releases to Air	99	<b>9</b> 9	<b>9</b> 9	98	<b>9</b> 2	<b>9</b> 99
Traffic Proximity	99	<b>9</b> 94	<b>9</b> 9	86	55	86
Lead Paint	<b>9</b> 94	82	<b>9</b> 4	70	45	70
Risk Management Plan (RMP) Facility Proximity	97	93	<b>9</b> 9	65	53	78
Hazardous Waste Proximity	72	65	79	16	13	28

Census Block Group ID: 720994202	002 US (	Percentile)		State	(Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Superfund Proximity	88	83	89	3	3	6	
Underground Storage Tanks (UST)	0	<b>9</b> 91	<b>9</b> 96	0	68	81	
Wastewater Discharge	<b>1</b> 99	<b>9</b> 99	99	80	71	82	
Map Display Based on:  Display Map Layer	US OS	State Der of Ind	dexes				
		С	) Facility	1-mile Radiu	s 🔲	Facility (	Census Block Group
+							K21
_							
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		/					
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Earthstar Geographics | Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologi... Powered by Esri <a href="http://www.esri.com/">http://www.esri.com/</a>

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### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for

U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (U.S. Census)				
Total Persons	6,854			
Population Density	2,209/sq.mi.			
Housing Units in Area	3,071			

General Statistics (ACS (American Community Surv	ey))
Total Persons	6,362
Percent People of Color	100%
Households in Area	2,443
Households on Public Assistance	118
Persons With Low Income	4,491
Percent With Low Income	71%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.395604
Center Longitude	-67.117345
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)						
Less than \$15,000	1,037 (42.45%)					
\$15,000 - \$25,000	374 (15.31%)					
\$25,000 - \$50,000	625 (25.58%)					
\$50,000 - \$75,000	269 (11.01%)					
Greater than \$75,000	138 (5.65%)					

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	378 (6%)
Minors 17 years and younger	1,643 (24%)
Adults 18 years and older	5,211 (76%)
Seniors 65 years and older	1,189 (17%)

Race Breakdown (U.S. Census) - Persons (%)					
White	6,106 (89%)				
African-American	364 (5%)				
Hispanic-Origin	6,812 (99%)				
Asian/Pacific Islander	11 (0%)				
American Indian	8 (0%)				
Other/Multiracial	364 (5%)				

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)						
Less than 9th Grade	684 (14.45%)					
9th through 12th Grade	293 (6.19%)					
High School Diploma	1,381 (29.17%)					
Some College/2-year	648 (13.69%)					
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,205 (25.45%)					



## **Detailed Facility Report**

**Facility Summary** 

PR PUBLIC HOUSING RES JOSE N GANDARA

192 CALLE BLANCA E CHICO, MOCA, PR 00676

FRS (Facility Registry Service) ID: 110006537783

EPA Region: 02 **Latitude: 18.39429** 

**Longitude:** -67.113605

**Locational Data Source: FRS** 

Industries: --

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	-
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Toxic Releases (TRI): No Information

Other, (PRR000013680)

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Safe Drinking Water Act (SDWA): No Information

### **Compliance and Emissions Data Reporting Interface**

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

Facility/System Characteristics

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110006537783					N	18.39429	-67.113605
RCRAInfo	RCRA	PRR000013680	Other	Inactive ()			N	18.392639	<b>-</b> 67.113569

### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110006537783	PR PUBLIC HOUSING RES JOSE N GANDARA	192 CALLE BLANCA E CHICO, MOCA, PR 00676	Moca Municipio
RCRAInfo	RCRA	PRR000013680	PR PUBLIC HOUSING RES JOSE N GANDARA	192 CALLE BLANCA E CHICO, MOCA, PR 00676	Moca Municipio

### Facility SIC (Standard Industrial Facility NAICS (North American Classification) Codes

Identifier System SIC Code SIC Description

No data records returned

**Industry Classification System)** Codes

**I**dentifier **NAICS Code**  **NAICS Description** 

No data records returned

### **Facility Tribe Information**

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

**Enforcement and Compliance** 

### **Compliance Monitoring History**

Last 5 Years

**Lead Agency** Statute Source ID System Finding (if applicable) **Activity Type Compliance Monitoring Type** Date

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a>> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000013680	No	05/18/2024	0	05/17/2024

### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRR000013680)		07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23	01/01- 03/31/24	04/01- 06/30/24
	Facility-Level Status	No Violation Identified											
	Violation Agency												

### **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

### **Formal Enforcement Actions**

Last 5 Years

Statute	System Law/ Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
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No data records returned

#### **Environmental Conditions**

#### **Watersheds**

12-Digit WBD (Watershed	WBD (Watershed Boundary	State Water Body Name	Beach	Beach	Pollutants	Watershed with ESA
Boundary Dataset) HUC	Dataset) Subwatershed Name	(ICIS (Integrated	Closures	Closures	Potentially	(Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic
Database))	Database))	System))	Year	Two Years	Impairment	Species?

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report	Assessment	Assessment Unit	Water	Cause Groups	Drinking	Ecological	Fish Consumption	Recreation	Other
State	Cycle	Unit ID	Name	Condition	Impaired	Water Use	Use	Use	Use	Use

No data records returned

### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status	Nonattainment Status Applicable	Within Maintenance Status	Maintenance Status Applicable				
	Area?	Standard(s)	Area?	Standard(s)				
	No data records returned							

**Pollutants** 

### **Toxics Release Inventory History of Reported Chemicals Released**

### or Transferred in Pounds per Year at Site

TRI Year Air Surface Water Off-Site Transfers to POTWs (Publicly Underground Disposal to Total On-Site Total Off-Site Facility ID Emissions Discharges Owned Treatment Works) Injections Land Releases Transfers

No data records returned

No data records returned

### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

#### Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

Index Type Supplemental (default)

EJScreen Community Report

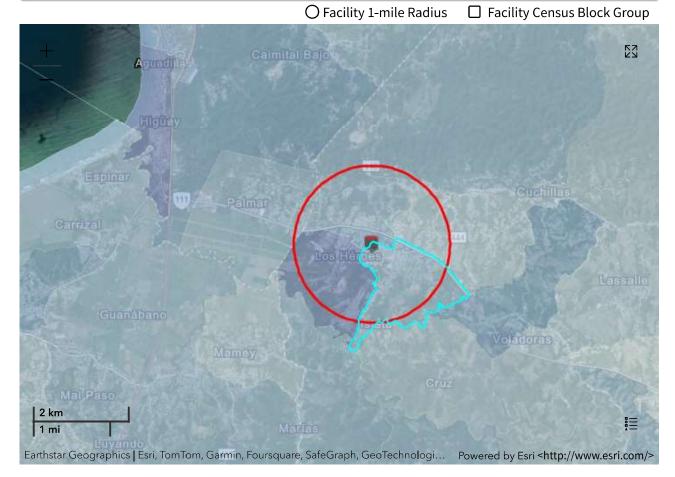
#### Download Data

Census Block Group ID: 720994202003	US (I	Percentile)		State	State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max		
Count of Indexes At or Above 90th Percentile	4	5	6	0	1	3		
Particulate Matter 2.5		N/A			N/A			
Ozone		N/A			N/A			
Diesel Particulate Matter	4	4	7	40	44	57		
Air Toxics Cancer Risk	52	35	55	45	0	<b>9</b> 0		
Air Toxics Respiratory Hazard Index	33	35	40	46	58	<b>9</b> 0		
Toxic Releases to Air	99	<b>9</b> 9	<b>9</b> 9	86	<b>9</b> 2	<b>9</b> 9		
Traffic Proximity	95	<b>9</b> 94	<b>9</b> 99	59	54	86		
Lead Paint	0	81	<b>9</b> 4	0	45	70		
Risk Management Plan (RMP) Facility Proximity	88	93	<b>9</b> 8	41	52	69		
Hazardous Waste Proximity	60	65	78	10	13	24		

Census Block Group ID: 720994202003	US (I	Percentile)		State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Superfund Proximity	80	83	88	4	3	4	
Underground Storage Tanks (UST)	<b>1</b> 92	91	<b>9</b> 96	71	68	81	
Wastewater Discharge	<b>9</b> 9	<b>9</b> 99	<b>9</b> 9	66	71	82	

Map Display Based on: O US O State

Display Map Layer Summary - Number of Indexes



### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for

U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (U.S. Census)					
Total Persons	7,000				
Population Density	2,262/sq.mi.				
Housing Units in Area	3,131				

General Statistics (ACS (American Community Survey))						
Total Persons	6,688					
Percent People of Color	100%					
Households in Area	2,539					
Households on Public Assistance	134					
Persons With Low Income	4,730					
Percent With Low Income	71%					

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.39429
Center Longitude	-67.113605
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Commu	nity Survey)) - Households (%)
Less than \$15,000	1,043 (41.1%)
\$15,000 - \$25,000	412 (16.23%)
\$25,000 - \$50,000	653 (25.73%)
\$50,000 - \$75,000	267 (10.52%)
Greater than \$75,000	163 (6.42%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	389 (6%)
Minors 17 years and younger	1,681 (24%)
Adults 18 years and older	5,319 (76%)
Seniors 65 years and older	1,188 (17%)

Race Breakdown (U.S. Census) - Persons (%)							
White	6,311 (90%)						
African-American	343 (5%)						
Hispanic-Origin	6,960 (99%)						
Asian/Pacific Islander	11 (0%)						
American Indian	9 (0%)						
Other/Multiracial	326 (5%)						

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)								
Less than 9th Grade	665 (13.57%)							
9th through 12th Grade	300 (6.12%)							
High School Diploma	1,363 (27.82%)							
Some College/2-year	709 (14.47%)							
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,370 (27.96%)							



## **Detailed Facility Report**

**Facility Summary** 

LIFESTYLE FOOTWEAR INC

PR-125 KM 3.8 INDUSTRIAL PK, MOCA, PR 00676

FRS (Facility Registry Service) ID: 110007822570

EPA Region: 02

**Latitude:** 18.392427 **Longitude:** -67.105932

Locational Data Source: RCRAINFO

Industries: Leather and Allied Product Manufacturing

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	03/25/2015
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

### **Regulatory Information**

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information

**Resource Conservation and Recovery Act (RCRA):** Active

VSQG, (PRR000012096)

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

**Compliance and Emissions Data Reporting Interface** 

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

Facility/System Characteristics

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007822570					N	18.392427	-67.105932
RCRAInfo	RCRA	PRR000012096	VSQG	Active (H )			N	18.392427	-67.105932

### **Facility Address**

System	Statute Identifier		Facility Name	Facility Address	Facility County	
FRS		110007822570	LIFESTYLE FOOTWEAR INC	PR-125 KM 3.8 INDUSTRIAL PK, MOCA, PR 00676	Moca Municipio	
RCRAInfo	RCRA	PRR000012096	LIFESTYLE FOOTWEAR INC	ROAD 125 KM 3.8 INDUSTRIAL PK, MOCA, PR 00676	Moca Municipio	

### Facility SIC (Standard Industrial Facility NAICS (North American Classification) Codes

Identifier System SIC Code SIC Description

No data records returned

## **Industry Classification System) Codes**

System **I**dentifier **NAICS Code NAICS Description** RCRAInfo PRR000012096 31621 Footwear Manufacturing

### **Facility Tribe Information**

Tribe Name EPA Tribal ID Distance to Tribe (miles) Reservation Name

No data records returned

#### **Enforcement and Compliance**

### RCRA (Hazardous Waste (Resource Conservation and Recovery Act ) Compliance Pipeline (Compliance Monitoring >> Violations >> **Enforcement Actions) (10 Years)**

This table shows how violations relate to compliance monitoring (CM) activities and enforcement. Currently available for RCRA only. Full CM history available below.

Compliance Monitoring					Viol	ations		Enforcement Actions				
Source ID	Compliance Monitoring Type	Compliance Monitoring Agency	Compliance Monitoring Date	Violation Type	Violation Agency	Violation Determined Date	Return to Compliance Date	Enforcement Type	Enforcement Action Date	Penalty Assessed	Comp Action Cost	
PRR000012096	Compliance Evaluation Inspection	State	03/25/2015	262.C: Generators - Pre-transport  265.I: TSD IS- Container Use and Management  265.I: TSD IS- Container Use and Management	PR PR PR PR PR	05/04/2015 05/04/2015 05/04/2015 05/04/2015 05/04/2015	10/09/2015 10/09/2015 10/09/2015 10/09/2015 10/09/2015	Initial 3008(A) Compliance Final 3008(A) Compliance Order Written Informal	10/09/2015 10/09/2015 05/15/2015	\$17,000		

Entries in italics are not counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA's Annual Results.

### **Compliance Monitoring History**

ast 5 Years

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable	)
---	---

#### No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000012096	No	05/18/2024	0	05/17/2024

### **Three-Year Compliance History by Quarter**

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRR000012096)		07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23	01/01- 03/31/24	04/01- 06/30/24
	Facility-Level Status		No Violation Identified	No Violation Identified		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified		
	Violation Agency												

### **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

#### No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### **Formal Enforcement Actions**

Last 5 Years

No data records returned

#### **Environmental Conditions**

#### **Watersheds**

12-Digit WBD (Watershed	WBD (Watershed Boundary	State Water Body Name	Beach	Beach	Pollutants	Watershed with ESA
Boundary Dataset) HUC	<b>Dataset) Subwatershed Name</b>	(ICIS (Integrated	Closures	Closures	Potentially	(Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic
Database))	Database))	System))	Year	Two Years	Impairment	Species?

No data records returned

#### **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report	Assessment	Assessment Unit	Water	Cause Groups	Drinking	Ecological	Fish Consumption	Recreation	Other	
State	Cycle	Unit ID	Name	Condition	Impaired	Water Use	Use	Use	Use	Use	

No data records returned

### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status	Nonattainment Status Applicable	Within Maintenance Status	Maintenance Status Applicable
	Area?	Standard(s)	Area?	Standard(s)
No data records returned				

**Pollutants** 

# Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI		Air	Surface Water	Off-Site Transfers to POTWs (Publicly	Underground	Disposal to	Total On-Site	Total Off-Site
Facility ID	Year	Emissions	Discharges	Owned Treatment Works)	Injections	Land	Releases	Transfers

No data records returned

### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

### e-Manifest Hazardous Waste History (Public)

#### Hazardous Waste Shipped in Kilograms by Year (Through 2/17/2024)

Source ID	Waste Description	2021	2022	2023	2024
PRR000012096	Hazardous Waste	1,197	2,314	1,984	
PRR000012096	Acute Hazardous Waste	0	0	0	
PRR000012096	Pharmaceutical Hazardous Waste	0	0	0	

<sup>&</sup>quot;Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

#### Community

### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

Index Type	Supplemental (default)	E

**EJScreen Community Report** 

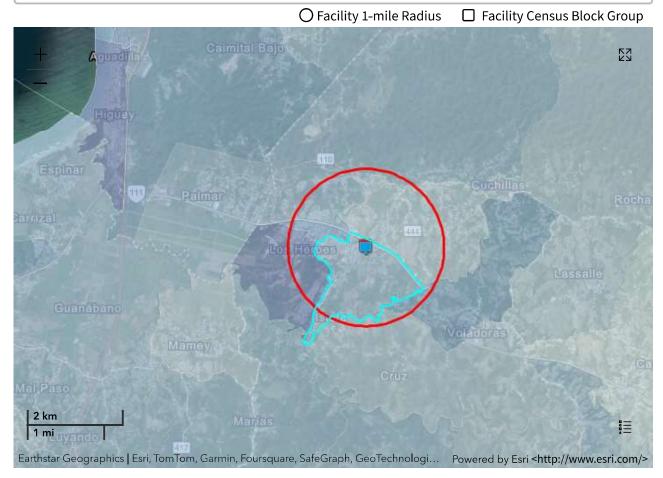
#### **Download Data**

Census Block Group ID: 720994202003	US (I	Percentile)		State	(Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	4	4	6	0	1	3
Particulate Matter 2.5		N/A			N/A	
Ozone		N/A			N/A	
Diesel Particulate Matter	4	4	5	40	43	57
Air Toxics Cancer Risk	52	35	55	45	0	<b>9</b> 0
Air Toxics Respiratory Hazard Index	33	35	40	46	60	<b>9</b> 90
Toxic Releases to Air	99	<b>9</b> 99	<b>9</b> 9	86	92	<b>9</b> 9
Traffic Proximity	95	95	<b>9</b> 99	59	57	86
Lead Paint	0	80	<b>9</b> 94	0	43	72
Risk Management Plan (RMP) Facility Proximity	88	92	<b>9</b> 8	41	50	69

Census Block Group ID: 720994202003	US (I	Percentile)		State (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Hazardous Waste Proximity	60	65	78	10	13	24
Superfund Proximity	80	83	88	4	3	4
Underground Storage Tanks (UST)	92	89	<b>9</b> 7	71	66	85
Wastewater Discharge	<b>9</b> 99	<b>9</b> 9	<b>9</b> 9	66	71	82

Map Display Based on: US State

Display Map Layer Summary - Number of Indexes



### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for

U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (U.S. Census)	
Total Persons	6,911
Population Density	2,234/sq.mi.
Housing Units in Area	3,106

General Statistics (ACS (American Community Survey))	
Total Persons	6,151
Percent People of Color	100%
Households in Area	2,289
Households on Public Assistance	125
Persons With Low Income	4,395
Percent With Low Income	72%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.392427
Center Longitude	-67.105932
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Comm	unity Survey)) - Households (%)
Less than \$15,000	852 (37.22%)
\$15,000 - \$25,000	418 (18.26%)
\$25,000 - \$50,000	618 (27%)
\$50,000 - \$75,000	210 (9.17%)
Greater than \$75,000	191 (8.34%)

Age Breakdown (U.S. Census) - Persons (%)				
Children 5 years and younger	383 (6%)			
Minors 17 years and younger	1,594 (23%)			
Adults 18 years and older	5,317 (77%)			
Seniors 65 years and older	1,180 (17%)			

Race Breakdown (U.S. Census) - Persons (%)	Race Breakdown (U.S. Census) - Persons (%)								
White	6,266 (91%)								
African-American	310 (4%)								
Hispanic-Origin	6,876 (99%)								
Asian/Pacific Islander	11 (0%)								
American Indian	9 (0%)								
Other/Multiracial	315 (5%)								

Education Level (Persons 25 & older) (ACS (American Compersons (%)	munity Survey)) -
Less than 9th Grade	586 (13.38%)
9th through 12th Grade	269 (6.14%)
High School Diploma	1,045 (23.86%)
Some College/2-year	750 (17.12%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,402 (32.01%)



## **Detailed Facility Report**

**Facility Summary** 

**MOCA STP** 

STATE RD 110 KM 11.8, MOCA, PR 00716

FRS (Facility Registry Service) ID: 110007804402

**EPA Region:** 02

Latitude: 18.387843 Longitude: -67.109709

**Locational Data Source: RCRAINFO** 

**Industries:** Utilities **Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Toxic Releases (TRI): No Information

Other, (PRD000689828)

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Safe Drinking Water Act (SDWA): No Information

### **Compliance and Emissions Data Reporting Interface**

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

#### Facility/System Characteristics

### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude	
FRS		110007804402					N	18.387843	-67.109709	
RCRAInfo	RCRA	PRD000689828	Other	Inactive ()			N	18.387843	<del>-</del> 67.109709	

### **Facility Address**

System	Statute	<b>I</b> dentifier	Facility Name	Facility Address	Facility County	
FRS		110007804402	MOCA STP	STATE RD 110 KM 11.8, MOCA, PR 00716	Moca Municipio	
RCRAInfo	RCRA	PRD000689828	MOCA STP	STATE RD 110 KM 11.8, MOCA, PR 00716	Moca Municipio	

### Facility SIC (Standard Industrial Facility NAICS (North American Classification) Codes

System Identifier SIC Code SIC Description

No data records returned

## **Industry Classification System) Codes**

**I**dentifier **NAICS Code NAICS Description** RCRAInfo PRD000689828 22132 Sewage Treatment Facilities

### **Facility Tribe Information**

Tribe Name EPA Tribal ID Distance to Tribe (miles) **Reservation Name** 

No data records returned

#### **Enforcement and Compliance**

### **Compliance Monitoring History**

Statute Source ID System **Activity Type Compliance Monitoring Type** Finding (if applicable) **Lead Agency** Date

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a>> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD000689828	No	05/18/2024	0	05/17/2024

### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRD000689828)		07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23	01/01- 03/31/24	04/01- 06/30/24
	Facility-Level Status		No Violation Identified										
	Violation Agency												

### **Informal Enforcement Actions**

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

### **Formal Enforcement Actions**

Last 5 Years

No data records returned

#### **Environmental Conditions**

#### **Watersheds**

12-Digit WBD (Watershed	WBD (Watershed Boundary	State Water Body Name	Beach	Beach	Pollutants	Watershed with ESA
Boundary Dataset) HUC	Dataset) Subwatershed Name	(ICIS (Integrated	Closures	Closures	Potentially	(Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic
Database))	Database))	System))	Year	Two Years	Impairment	Species?

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report	Assessment	Assessment Unit	Water	Cause Groups	Drinking	Ecological	Fish Consumption	Recreation	Other	
State	Cycle	Unit ID	Name	Condition	Impaired	Water Use	Use	Use	Use	Use	

No data records returned

### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status	Nonattainment Status Applicable	Within Maintenance Status	Maintenance Status Applicable
	Area?	Standard(s)	Area?	Standard(s)
		No data records re	turned	

**Pollutants** 

### **Toxics Release Inventory History of Reported Chemicals Released**

### or Transferred in Pounds per Year at Site

Surface Water Off-Site Transfers to POTWs (Publicly Air Underground Disposal to Total On-Site **Total Off-Site** Facility ID **Emissions** Discharges Owned Treatment Works) Injections Land Releases **Transfers** 

No data records returned

### **Toxics Release Inventory Total Releases and Transfers in Pounds** by Chemical and Year

**Chemical Name** 

No data records returned

Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

**EJScreen Community Report Index Type** Supplemental (default)

#### **Download Data**

Census Block Group ID: 720994202003	US (I	Percentile)		State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Count of Indexes At or Above 90th Percentile	4	5	6	0	1	1	
Particulate Matter 2.5		N/A			N/A		
Ozone		N/A			N/A		
Diesel Particulate Matter	4	4	5	40	45	57	
Air Toxics Cancer Risk	52	35	54	45	0	85	
Air Toxics Respiratory Hazard Index	33	35	38	46	61	84	
Toxic Releases to Air	99	<b>9</b> 99	<b>9</b> 99	86	93	<b>9</b> 8	
Traffic Proximity	95	95	<b>9</b> 9	59	57	86	
Lead Paint	0	81	<b>Q</b> 94	0	45	72	
Risk Management Plan (RMP) Facility Proximity	88	<b>9</b> 92	<b>9</b> 7	41	50	65	
Hazardous Waste Proximity	60	65	79	10	13	28	

Census Block Group ID: 720994202003	US (I	Percentile)		State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Superfund Proximity	80	83	89	4	4	6	
Underground Storage Tanks (UST)	<b>1</b> 92	<b>9</b> 2	<b>9</b> 7	71	70	85	
Wastewater Discharge	<b>9</b> 9	<b>9</b> 99	<b>9</b> 9	66	74	82	



### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for

U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic</a>.

General Statistics (U.S. Census)	
Total Persons	6,939
Population Density	2,220/sq.mi.
Housing Units in Area	3,121

General Statistics (ACS (American Community Survey))	
Total Persons	6,498
Percent People of Color	100%
Households in Area	2,407
Households on Public Assistance	127
Persons With Low Income	4,778
Percent With Low Income	74%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.387843
Center Longitude	-67.109709
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Communication)	ty Survey)) - Households (%)
Less than \$15,000	903 (37.52%)
\$15,000 - \$25,000	430 (17.86%)
\$25,000 - \$50,000	680 (28.25%)
\$50,000 - \$75,000	210 (8.72%)
Greater than \$75,000	184 (7.64%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	409 (6%)
Minors 17 years and younger	1,685 (24%)
Adults 18 years and older	5,254 (76%)
Seniors 65 years and older	1,108 (16%)

Race Breakdown (U.S. Census) - Persons (%)						
White	6,301 (91%)					
African-American	308 (4%)					
Hispanic-Origin	6,897 (99%)					
Asian/Pacific Islander	12 (0%)					
American Indian	7 (0%)					
Other/Multiracial	311 (4%)					

Education Level (Persons 25 & older) (ACS (American Compersons (%)	munity Survey)) -
Less than 9th Grade	589 (12.77%)
9th through 12th Grade	283 (6.13%)
High School Diploma	1,173 (25.43%)
Some College/2-year	751 (16.28%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,393 (30.2%)



## **Detailed Facility Report**

**Facility Summary** 

MOCA

CALLE CAAZAN LASAYE, FRENTE PLAZA PUBLICA, MOCA, PR 00676

FRS (Facility Registry Service) ID: 110064630314

EPA Region: 02 Latitude: 18.396067 Longitude: -67.113161

Locational Data Source: NPDES

Industries: -Indian Country: N

#### **Enforcement and Compliance Summary**

Statute	CWA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	03/26/2021
Compliance Status	Unknown
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	

#### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired; Compliance Tracking

Partially Off (PRR040025)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

 $Known\ Data\ Problems\ < https://epa.gov/resources/echo-data/known-data-problems > https://epa.gov/resources/echo-data/known-data/$ 

Facility/System Characteristics

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110064630314					N	18.396067	-67.113161
ICIS-NPDES	CWA	PRR040025	Non-Major: General Permit Covered Facility	Expired; Compliance Tracking Partially Off	Urban Stormwater (Small MS4)	06/30/2021	N	18.396067	-67.113161

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110064630314	моса	CALLE CAAZAN LASAYE, FRENTE PLAZA PUBLICA, MOCA, PR 00676	
ICIS-NPDES	CWA	PRR040025	MOCA	CALLE CAAZAN LASAYE, FRENTE PLAZA PUBLICA, MOCA, PR 00676	Moca Municipio

#### **Facility SIC (Standard Industrial** Classification) Codes

#### **Facility NAICS (North American Industry** Classification System) Codes

NAICS Code SIC Description **NAICS Description** 

No data records returned

No data records returned

#### **Facility Industrial Effluent Guidelines**

#### **Facility Tribe Information**

•			•			
Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No data records ret	urned		No data	records returned	d

**Enforcement and Compliance** 

#### **Compliance Monitoring History** Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	PRR040025	ICIS-NPDES	Offsite Record Review	Urban Stormwater (MS4) - Desk Audit	EPA	03/26/2021	

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR040025	No	12/31/2023	0	05/17/2024

#### Three-Year Compliance History by Quarter

9	Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
	cw	A (Source ID: PRR040025)	01/01- 03/31/21	04/01- 06/30/21	07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23
		Facility-Level Status	Unknown											
		Quarterly Noncompliance Report History	Undetermined											

#### **Informal Enforcement Actions** Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
	-,	000,000	1)   0   1   1   1   1   1   1   1   1   1	====,,	2410

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### Formal Enforcement Actions | Last 5 Years

Statute System	Law/	Source	Type of	Case	Lead	Case	Issued/ Filed	Settlements/	Settlement/	Federal Penalty	State/ Local Penalty	Penalty Amount	SEP	Comp
statute system	Section	ID	Action	No.	Agency	Name	Date	Actions	Action Date	Assessed	Assessed	Collected	Value	Action Cost

No data records returned

#### **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100030111	Rio Culebrinas at mouth	-	No	No		No

#### **Assessed Waters From Latest State Submission (ATTAINS)**

9	State	Report Cycle	Assessment Unit <b>I</b> D	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
	PR	2020	PRWR95A	RIO CULEBRINAS	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY)   NUTRIENTS   PATHOGENS   PESTICIDES   TURBIDITY	Not Supporting	Not Supporting		Not Supporting	

#### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)			
No data records returned							
No data records returned							

**Pollutants** 

## Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI Facility ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

## CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings

DMR and TRI Multi-Year Loading Report

NPDES ID

Description

No data records returned

Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

Index Type Supplemental (default)

**EJScreen Community Report** 

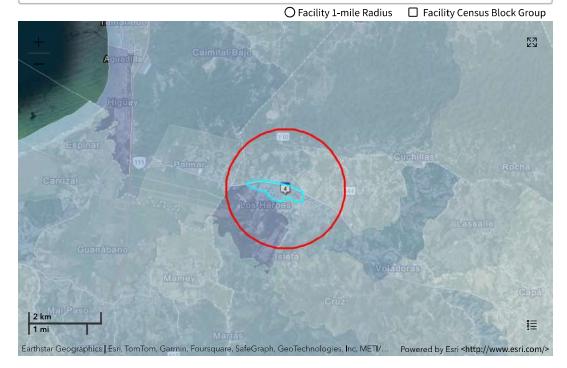
#### Download Data

					DOWING	Jau Data	
Census Block Group ID: 720994202002	US (	Percentile)		State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Count of Indexes At or Above 90th Percentile	5	5	6	1	1	3	
Particulate Matter 2.5	-	N/A	-		N/A	-	
Ozone		N/A			N/A		
Diesel Particulate Matter	5	4	7	57	43	57	
Air Toxics Cancer Risk	54	52	55	85	56	<b>9</b> 0	
Air Toxics Respiratory Hazard Index	38	35	40	84	57	<b>9</b> 0	
Toxic Releases to Air	99	<b>9</b> 9	<b>9</b> 9	98	<b>9</b> 92	<b>9</b> 9	
Traffic Proximity	99	<b>9</b> 94	99	86	54	86	

Census Block Group ID: 720994202002	US (I	Percentile)		State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Lead Paint	<b>9</b> 94	79	<b>9</b> 94	70	43	70	
Risk Management Plan (RMP) Facility Proximity	<b>9</b> 97	93	98	65	52	69	
Hazardous Waste Proximity	72	64	78	16	13	24	
Superfund Proximity	88	82	88	3	3	4	
Underground Storage Tanks (UST)	0	<b>9</b> 90	<b>9</b> 96	0	67	81	
Wastewater Discharge	<b>9</b> 99	<b>0</b> 99	<b>9</b> 9	80	70	82	

Map Display Based on: US State

Display Map Layer Summary - Number of Indexes



#### Demographic Profile of Surrounding Area (1-Mile Radius)

6,765

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic></a>.

Population Density	2,054/sq.mi.
Housing Units in Area	3,037
General Statistics (ACS (American Community Survey))	
Total Persons	6,212
Percent People of Color	100%
Households in Area	2,375
Households on Public Assistance	123
Persons With Low Income	4,357
Percent With Low Income	70%

General Statistics (U.S. Census)

Total Persons

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	370 (5%)
Minors 17 years and younger	1,605 (24%)
Adults 18 years and older	5,160 (76%)
Seniors 65 years and older	1,183 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	6,088 (90%)
African-American	330 (5%)
Hispanic-Origin	6,727 (99%)
Asian/Pacific Islander	12 (0%)
American Indian	10 (0%)
Other/Multiracial	327 (5%)

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.396067
Center Longitude	-67.113161
Land Area	100%
Water Area	0%

Education Level (Persons 25 & older) (ACS (American Community Surve	ey)) - Persons (%)
Less than 9th Grade	638 (13.97%)
9th through 12th Grade	282 (6.17%)
High School Diploma	1,271 (27.83%)
Some College/2-year	660 (14.45%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,267 (27.74%)

Income Breakdown (ACS (American Community Survey)) -	Households (%)
Less than \$15,000	983 (41.35%)
\$15,000 - \$25,000	382 (16.07%)
\$25,000 - \$50,000	602 (25.33%)
\$50,000 - \$75,000	255 (10.73%)
Greater than \$75,000	155 (6.52%)



## **Detailed Facility Report**

**Facility Summary** 

INFORMATION MAGNETICS CARIBE INC

PR-125 KM 1.0, MOCA, PR 00676

FRS (Facility Registry Service) ID: 110002466554

**EPA Region:** 02

Latitude: 18.393504 **Longitude:** -67.118972

**Locational Data Source: TRIS** 

**Industries:** Computer and Electronic Product Manufacturing

**Indian Country:** N

### **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	11/24/1992
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Other, (PRD091144469)

### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Safe Drinking Water Act (SDWA): No Information

#### **Compliance and Emissions Data Reporting Interface** (CEDRI):

No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

#### Facility/System Characteristics

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110002466554					N	18.393504	-67.118972
TRI	EP313	00716NFRMTROAD1	Toxics Release Inventory	Last Reported for 1989			N	18.393504	-67.118972
RCRAInfo	RCRA	PRD091144469	Other	Inactive ( )			N	18.398281	-67.131337

### **Facility Address**

System	Statute	<b>I</b> dentifier	Facility Name	Facility Address	Facility County
FRS		110002466554	INFORMATION MAGNETICS CARIBE INC	PR-125 KM 1.0, MOCA, PR 00676	Moca Municipio
TRI	EP313	00716NFRMTROAD1	INFORMATION MAGNETICS CARIBE INC	RD 125 KM 10, MOCA, PR 00718	Moca Municipio
RCRAInfo	RCRA	PRD091144469	INFORMATION MAGNETICS CARIBE INC	RD 125 KM 1.0, MOCA, PR 00716	Moca Municipio

## **Classification**) Codes

System Identifier SIC Code SIC Description

No data records returned

Facility SIC (Standard Industrial Facility NAICS (North American **Industry Classification System) Codes** 

System	Identifier	NAICS Code	NAICS Description
TRI	00716NFRMTROAD1	334112	Computer Storage Device Manufacturing
RCRAInfo	PRD091144469	334613	Blank Magnetic and Optical Recording Media Manufacturing

### **Facility Tribe Information**

**Lead Agency** 

EPA Tribal ID Distance to Tribe (miles) **Reservation Name** Tribe Name

No data records returned

Date

Finding (if applicable)

#### **Enforcement and Compliance**

Source ID

Statute

### **Compliance Monitoring History**

System

Last 5 Years

**Activity Type** 

**Compliance Monitoring Type** No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a>> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>.

### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD091144469	No	05/18/2024	0	05/17/2024

### **Three-Year Compliance History by Quarter**

Statute	Statute Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRD091144469)		07/01- 09/30/21	10/01- 12/31/21	01/01- 03/31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23	10/01- 12/31/23	01/01- 03/31/24	04/01- 06/30/24	
	Facility-Level Status		No Violation Identified											

### **Informal Enforcement Actions**

Statute	System	Source ID	Type of Action	Lead Agency	Date
---------	--------	-----------	----------------	-------------	------

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### Formal Enforcement Actions | Last 5 Years

Statute	System	Law/ Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost	
---------	--------	--------------	--------------	----------------------	-------------	----------------	--------------	--------------------------	-------------------------	----------------------------	--------------------------------	--	--------------------------------	--------------	------------------------	--

No data records returned

#### **Environmental Conditions**

#### **Watersheds**

12-Digit WBD (Watershed	WBD (Watershed Boundary	State Water Body Name	Beach	Beach	Pollutants	Watershed with ESA
Boundary Dataset) HUC	Dataset) Subwatershed Name	(ICIS (Integrated	Closures	Closures	Potentially	(Endangered Species
(RAD (Reach Address	(RAD (Reach Address	Compliance Information	Within Last	Within Last	Related to	Act)-listed Aquatic
Database))	Database))	System))	Year	Two Years	Impairment	Species?

No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

Chaha	Report	Assessment	Assessment Unit	Water	Cause Groups	Drinking	Ecological	Fish Consumption	Recreation	Other
State	Cycle	Unit <b>I</b> D	Name	Condition	Impaired	Water Use	Use	Use	Use	Use

No data records returned

### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status	Nonattainment Status Applicable	Within Maintenance Status	Maintenance Status Applicable		
	Area?	Standard(s)	Area?	Standard(s)		

No data records returned

#### **Pollutants**

# Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

TRI	Vaau	Air	Surface Water	Off-Site Transfers to POTWs (Publicly	Underground	Disposal to	Total On-Site	Total Off-Site
Facility ID	Year	Emissions	Discharges	Owned Treatment Works)	Injections	Land	Releases	Transfers

No data records returned

### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chem	ical Name
No data red	cords returned

#### Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

#### **Potential Environmental Justice Concerns**

**US Territory** 

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

#### **EJScreen Indexes Shown**

#### **Related Reports**

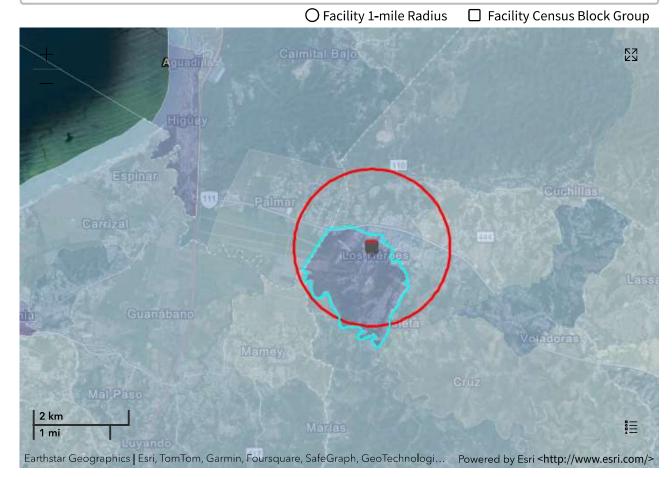
L. J. T.	Constant (defects)
Index Type	Supplemental (default)

**EJScreen Community Report** 

#### **Download Data**

Census Block Group ID: 720994202004	US (Percentile)			State (Percentile)			
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max	
Count of Indexes At or Above 90th Percentile	6	5	6	1	1	3	
Particulate Matter 2.5		N/A			N/A		
Ozone		N/A			N/A		
Diesel Particulate Matter	5	4	9	50	45	60	
Air Toxics Cancer Risk	53	35	55	71	0	<b>9</b> 90	
Air Toxics Respiratory Hazard Index	36	35	40	71	60	<b>9</b> 90	
Toxic Releases to Air	<b>1</b> 99	<b>9</b> 99	<b>9</b> 9	<b>9</b> 6	<b>9</b> 92	<b>9</b> 9	

Census Block Group ID: 720994202004	US (I	Percentile)		State (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg 1-mile M		Facility Census Block Group	1-mile Avg	1-mile Max
Traffic Proximity	<b>9</b> 92	<b>9</b> 94	<b>1</b> 99	51	56	86
Lead Paint	<b>9</b> 91	83	<b>9</b> 4	60	47	70
Risk Management Plan (RMP) Facility Proximity	<b>9</b> 5	93	<b>9</b> 8	58	54	69
Hazardous Waste Proximity	68	65	79	15	13	28
Superfund Proximity	86	83	89	4	4	6
Underground Storage Tanks (UST)	<b>9</b> 6	91	<b>9</b> 6	81	69	81
Wastewater Discharge	<b>9</b> 9	<b>9</b> 9	<b>9</b> 9	81	73	82



### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries

and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographic">https://epa.gov/help/reports/dfr-data-dictionary#demographic></a>.

General Statistics (U.S. Census)			
Total Persons	7,089		
Population Density	2,265/sq.mi.		
Housing Units in Area	3,172		

General Statistics (ACS (American Community Survey))					
Total Persons	6,672				
Percent People of Color	100%				
Households in Area	2,545				
Households on Public Assistance	122				
Persons With Low Income	4,760				
Percent With Low Income	71%				

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.393504
Center Longitude	-67.118972
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Con	nmunity Survey)) - Households (%)
Less than \$15,000	1,075 (42.26%)
\$15,000 - \$25,000	393 (15.45%)
\$25,000 - \$50,000	664 (26.1%)
\$50,000 - \$75,000	275 (10.81%)
Greater than \$75,000	137 (5.39%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	410 (6%)
Minors 17 years and younger	1,722 (24%)
Adults 18 years and older	5,367 (76%)
Seniors 65 years and older	1,183 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	6,323 (89%)
African-American	375 (5%)
Hispanic-Origin	7,044 (99%)
Asian/Pacific Islander	12 (0%)
American Indian	8 (0%)
Other/Multiracial	371 (5%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)		
Less than 9th Grade	706 (14.25%)	
9th through 12th Grade	307 (6.2%)	
High School Diploma	1,452 (29.3%)	
Some College/2-year	673 (13.58%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,249 (25.21%)	

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > ASD Calculator

# Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

**Note:** Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

### **Acceptable Separation Distance Assessment Tool**

Is the container above ground?	Yes: ☑ No: □
Is the container under pressure?	Yes: ☐ No: ☑
Does the container hold a cryogenic liquified gas?	Yes: No:
Is the container diked?	Yes: □ No: ☑
What is the volume (gal) of the container?	800
What is the Diked Area Length (ft)?	
What is the Diked Area Width (ft)?	
Calculate Acceptable Separation Distance	
Diked Area (sqft)	
ASD for Blast Over Pressure (ASDBOP)	

TOD TOT DIAGE OVER THESSAILS (TODDOT)	
ASD for Thermal Radiation for People (ASDPPU)	252.02
ASD for Thermal Radiation for Buildings (ASDBPU)	45.35
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

#### **Providing Feedback & Corrections**

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using the **Contact Us** (https://www.hudexchange.info/contact-us/) form.

#### **Related Information**

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)



#### Memorandum to File

Date: October 3, 2024

From: Clifford Jarman

Senior Environmental Scientist

CDBG-DR Program

Cofford & James

City Revitalization Program

Puerto Rico Department of Housing

**Application Number: PR-CRP-000670** 

Project: Multi-Use Center Autonomous Municipality of Moca

#### Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-CRP-000670 under the City Revitalization Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

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

CDBG-DRProgram
City Revitalization Program
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Infeasibility and Impracticability of Radon Testing
Page 2 of 2

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

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

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

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

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

## Radon Attachments



August 20, 2024

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

Vía email: guerrero.carmen@epa.gov

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

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

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

Specifically, we are seeking for possible availability of the following

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

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August 20, 2024

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

Via email: silvina.cancelos@upr.edu

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

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CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2.7.2

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

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

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

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

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

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

llmn ( Rodfiguez, Esq.

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

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

Sincerely.

Mmy Rodriguez, Esq.

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



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

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August 20, 2024

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

Via email: anais.rodriguez@dma.pr.gov

#### RE: Request for Information regarding available data on radon testing

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

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

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

. Rodríguez Rodríguez, Esq.

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Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Wilfam O. Rodríguez Fodríguez, Esq.

Secretary

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



August 20, 2024

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

Vía email: drcarios,mellado@salud.pr.gov

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

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

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August 20, 2024

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

Vía email: hsweyers@usgs.gov

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

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

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

incerely,

/illiam o. Rodríguez Rodríguez, Esq.

Secretary

Mr. Raúl Hernández Doble, <u>rhernandez2@salud.pr.gov</u>

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Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely,

William & Rodriguez Rodriguez, Esc

Cc:

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

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

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

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

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

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

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

#### Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



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

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

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

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

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

Dear Ms. Medina Smaine,

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

Best regards,

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

\_\_\_\_

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

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

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

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

Good afternoon, Ms. Medina

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

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

Phone: (787)765-2929 ext. 3210

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

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

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

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

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

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

#### Saludos.

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

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

\_\_\_

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

Sent: Friday, September 6, 2024 15:04

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

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

<a arrivera@vivienda.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Reyes, Brenda

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

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

#### Estimada Melanie Medina

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

#### Atentamente

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





September 23, 2024

#### VIA EMAIL

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

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

Dear Honorable Secretary Rodríguez Rodríguez:

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

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

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

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

Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the atternath of 2017 Hurricanes irms and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian, Lares, Cales, Arecibo, Morovis, Camuy, and Hatilio and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm systems. Locations measuring above the EPA Action Level 64 of ACI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMS). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels.

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

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

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 185 GUAYNABO, PR 00968

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

Sincerely,

CARMEN GUERRERO

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

PEREZ -04'0 Carmen R. Guerrero Pérez Director

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

Melany Medina: mmedina@vivienda.pr.gov
Elaine Dume Mejis <u>Edume@vivienda.pr.gov</u>
Luz S Colon Ortiz: <u>Ledone@vivienda.pr.gov</u>
Aldo A. Rivera-Vazquez: <u>partivera@vivienda.pr.gov</u>
Cesar O. Rodriguez: <u>cesarrodriguez@drna.pr.gov</u>
Marita Rosa Olivares: <u>maritzarosaolivares@drna.pr.gov</u>

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

Appendix D

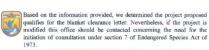


#### **Transmittal Letter**

March 6, 2024

Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622

Email: caribbean\_es@fws.gov



Reviewer RUIZ

DAMARIS ROMAN
PUIZ

Date: 2024,03,08 10:44:12 -04'00'

ROBERT TAWES Digitally signed by ROBERT TAWES Date: 2024,03,10 17:21:41 -04:00'

Acting Caribbean ES Field Supervisor

RE: **USFWS Endangered Species Act Certifications** City Revitalization Program February 2024

We are submitting the following Self-Certifications for projects under the CDBG-DR City Revitalization Program. Attached are included the Self-Certifications that certify that the projects are in compliance and are not likely to adversely affect federally-listed species.

The following table includes the projects that are in compliance with the Blanket Clearance Letter for the Endangered Species act of 1973, as amended, and the Fish and Wildlife Coordination Act.

Project Number	Project Name
PR-CRP-000338	Mejoras a la Plaza de la Identidad
PR-CRP-000341	Remodelación Plaza Angel Mislán
PR-CRP-000521	Demolición y Construcción Plaza del Mercado
PR-CRP-000670	Centro Multiuso Distrito Moca
PR-CRP-000742	Plaza de Recreo
PR-CRP-000744	Centro de Desarrollo Artístico y Cultural de
FR-CRF-000/44	Sabana Grande
PR-CRP-000807	Mejoras a Plaza Pública y Plaza del Mercado,
& PR-CRP-001111	Vieques
PR-CRP-000892	Lajas Activity Center
PR-CRP-000902	Elderly Service Center
DD CDD 001011	Mejoras al Estacionamiento Público del Municipio
PR-CRP-001011	de Naguabo

For more information, please contact the Permits and Environmental Compliance Division at <a href="mailto:environmentcdbg@vivienda.pr.gov">environmentcdbg@vivienda.pr.gov</a> or at (787)274.2527 ext. 4320.

Sincerely,

Permits and Environmental Compliance Division Office of Disaster Recovery



#### **Self-Certification**

http://www.fws.gov/caribbean/ES/Index.html

#### **Endangered Species Act Certification**

The U.S. Fish and Wildlife Service, Caribbean Ecological Services Field Office developed a Blanket Clearance Letter in compliance with Endangered Species Act of 1973, as amended, and the Fish and Wildlife Coordination Act for federally funded projects.

The Service determined that projects in compliance with the following criteria are not likely to adversely affect federally listed species.

The Puerto Rico Department of Housing (PRDOH) certifies that the following project, Centro Multiuso Distrito Moca (PR-CRP-000670), consisting of the design and construction of a new two-story structure with an approximate area of 14, 995 square feet with parking area. It will include a ballroom-style hall with seating capacity of about 625 persons or 300 persons in banquet-style accommodations, the stage, and corridors, respectively. In addition to classrooms with mobile walls and the main activity room, other complementary spaces are the kitchen, dining room, storage area, administration office, and bathrooms on each level. The spaces will be adapted to various disciplines, such as music, art, dance, and other cultural activities. The halls will also be used for classes of various sports, and spaces for the exhibition of art crafts. During emergency events, the activity center will be used as operation center to provide services to citizens and, distribution of supplies and necessities. It will be a resilient structure with a water cistern, electric generator, or a renewable energy system. A small structure on sit will be demolished. The project is located at Mario Medina St and Don Chemary St, Moca, PR 00676; coordinates 18.392691, -67.111233; complies with:

	•
Check	Project Criteria
	1. Street resurfacing.
	2. Construction of gutters and sidewalks along existing roads.
	3. Reconstruction or emergency repairs of existing buildings, facilities, and homes.

4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.
5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.
6. Rebuilding of demolished single-family homes or buildings, provided that the new construction is within the existing footprint of the previous structure and/or within pre- existing grassed or paved areas, and that the lighting associated to the new facilities are not visible directly or indirectly from a beach.
7. Activities within existing Right of Ways (ROWs) of roads, bridges, and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
9. Construction of electric underground systems in existing towns and communities, provided that the property is not a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
10. Construction of facilities on vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.

	11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.
--	---

Ángel G. López-Guzmán Deputy Director

Permits and Environmental Compliance Division

Office of Disaster Recovery

Address: P.O. Box 21365 San Juan, PR 00928 Telephone and Ext: 787-274-2527 ext. 4320 Email: <a href="mailto:environmentcdbg@vivienda.pr.gov">environmentcdbg@vivienda.pr.gov</a>

Feb. 29,2024

Date

## **Attachment 1**

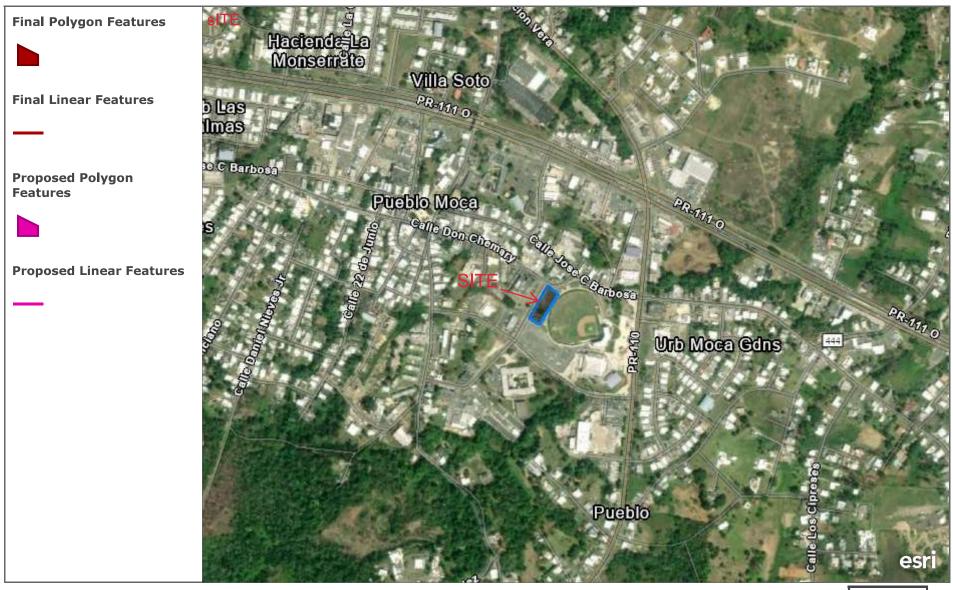
Location Map
Critical Habitat Map
Wetlands Map

#### **Location Map**









A specific geographic area(s) that contains features essential for the conservation of a threatened or endangered species and that may require special management and protection.

Maxar | Esri Community Maps Contributors, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS, US Census Bureau

600ft



#### PR-CRP-000670 Centro Multiuso Distrito Moca



December 26, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

## **Attachment 2**

IPaC Report



#### United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

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

In Reply Refer To: June 01, 2023

Project code: 2023-0088487

Project Name: PR-CRP-000670 named Multi-use Center Autonomous Municipality of Moca

Subject: Consistency letter for the project named 'PR-CRP-000670 named Multi-use Center

Autonomous Municipality of Moca' for specified threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination

key titled Caribbean Determination Key (DKey).

#### Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On June 01, 2023, Javier Velez-Arocho used the Caribbean DKey; dated February 08, 2023, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-CRP-000670 named Multi-use Center Autonomous Municipality of Moca'. The project is located in Moca County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@18.39295085">https://www.google.com/maps/@18.39295085</a>,-67.1111035476729,14z



The following description was provided for the project 'PR-CRP-000670 named Multi-use Center Autonomous Municipality of Moca':

The municipality requests the design of a new two-story structure with an approximate area of 14,995 square feet with a parking area. Consider a place for a ballroom-style Activity Room that seats approximately 625 people. It is also requested to accommodate about 300 people in banquet-style accommodations. The additional spaces required for the building are the main hall, the stage, and the corridors, respectively. In addition to the classrooms with mobile walls and the activity room, other complementary spaces required are the kitchen, dining room, storage area, administration office, and bathrooms on each level. The new spaces will be adapted to various disciplines, such as music, art, dance, and other cultural activities. The halls will also be used for multiple sports classes and spaces for the exhibition of handicrafts. Due to the multi-functional nature of the spaces, it is considered that the rooms should have mobile walls. During times of emergency, the activity center will be used as a space for government agencies to provide services to citizens and as a location for the distribution of supplies and necessities. We propose constructing a resilient structure with a water tank, electric generator, or a renewable energy system that will continue to operate during an emergency and provide the necessary services to our citizens after the emergency.

Landscaping and beautification around the new building will include the section of Mario Medina Street that runs along the west side of the proposed site and the section of Don Chemary Street to the north of the site. Accommodate parking lots and access areas in harmony with the new structure. Currently, there is a structure that will have to be demolished. The center of the project is located at the following coordinates, 18.393093°/-67.110443°.

Based on your answers and the assistance of the Service's Caribbean DKey, you determined the proposed Action will have "No Effect" on the following species:

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	No effect

Thank you for informing the Service of your "No Effect" determination(s) for this project. No further consultation/coordination for this project is required for these species. However, be aware that reinitiation of consultation may be necessary if later modifications are made to the project so that it no longer meets the criteria or outcome described above, or if new information reveals effects of the action that could affect listed species or critical habitat in a manner or to an extent not previously considered, or if a new species is listed.

This letter serves as documentation of your consideration of the federally listed species as required under section 7 of the ESA. However, effects to the other federally listed species or critical habitat as listed below from the "IPaC print-out for the project" (see below) should be considered as part of your ESA review for the project.

The Service will notify you within 30 calendar days if we determine that this proposed Action does not meet the criteria for a "No Effect" (NE) determination for Federally listed species in the Caribbean. If we do not notify you within that timeframe, you may proceed with the Action under the terms of the NE concurrence provided here. This verification period allows the Caribbean Ecological Services Field Office to apply local knowledge to evaluate the Action, as we may identify a small subset of actions having unanticipated impacts. In such instances, the Caribbean Ecological Services Field Office may request additional information to verify the effects determination reached through the DKey.

**Note:** Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to handle or move these species**. If relocation of the species is needed, please contact either the Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean\_es@fws.gov) to determine whether the consultation needs to be reinitiated.

If the proposed project is located within species range where a DKey has not been developed for those species, please follow the established guidance for initiating section 7 consultation Caribbean Ecological Services Field Office.

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

#### **Action Description**

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

#### 1. Name

PR-CRP-000670 named Multi-use Center Autonomous Municipality of Moca

#### 2. Description

The following description was provided for the project 'PR-CRP-000670 named Multi-use Center Autonomous Municipality of Moca':

The municipality requests the design of a new two-story structure with an approximate area of 14,995 square feet with a parking area. Consider a place for a ballroom-style Activity Room that seats approximately 625 people. It is also requested to accommodate about 300 people in banquet-style accommodations. The additional spaces required for the building are the main hall, the stage, and the corridors, respectively. In addition to the classrooms with mobile walls and the activity room, other complementary spaces required are the kitchen, dining room, storage area, administration office, and bathrooms on each level. The new spaces will be adapted to various disciplines, such as music, art, dance, and other cultural activities. The halls will also be used for multiple sports classes and spaces for the exhibition of handicrafts. Due to the multi-functional nature of the spaces, it is considered that the rooms should have mobile walls. During times of emergency, the activity center will be used as a space for government agencies to provide services to citizens and as a location for the distribution of supplies and necessities. We propose constructing a resilient structure with a water tank, electric generator, or a renewable energy system that will continue to operate during an emergency and provide the necessary services to our citizens after the emergency.

Landscaping and beautification around the new building will include the section of Mario Medina Street that runs along the west side of the proposed site and the section of Don Chemary Street to the north of the site. Accommodate parking lots and access areas in harmony with the new structure. Currently, there is a structure that will have to be demolished. The center of the project is located at the following coordinates, 18.393093°/-67.110443°.

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@18.39295085">https://www.google.com/maps/@18.39295085</a>,-67.1111035476729,14z



#### **QUALIFICATION INTERVIEW**

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

No

- 2. Is the proposed project within an urban developed area? (i.e., cities, downtowns, etc.) *Yes*
- 3. [Hidden Semantic] Does the proposed project intersect the Puerto Rican boa area of influence?

Automatically answered

Yes

#### **IPAC USER CONTACT INFORMATION**

Agency: Private Entity

Name: Javier Velez-Arocho

Address: 100 Ave Los Patriotas Unit 457

City: Lares State: PR

Zip: 00669-2634

Email javier@diatomenvironmental.com

Phone: 7874678887

#### LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

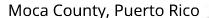
#### **IPaC**

## IPaC resource list

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

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

#### Location





#### Local office

Caribbean Ecological Services Field Office

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

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



## 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>.

1. 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:

## Reptiles

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus

**Endangered** 

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/6628

#### 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.

You are still required to determine if your project(s) may have effects on all above listed species.

## Bald & Golden Eagles

There are no documented cases of eagles being present at this location. However, if you believe eagles may be using your site, please reach out to the local Fish and Wildlife Service office.

Additional information can be found using the following links:

- Eagle Management <a href="https://www.fws.gov/program/eagle-management">https://www.fws.gov/program/eagle-management</a>
- Measures for avoiding and minimizing impacts to birds
   <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide conservation measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>

 Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

## What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science 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). To see 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 of bald and golden eagles 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 Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science 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 if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the <u>Eagle Act</u> should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

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

1. The Migratory Birds Treaty Act of 1918.

2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Eagle Management <a href="https://www.fws.gov/program/eagle-management">https://www.fws.gov/program/eagle-management</a>
- Measures for avoiding and minimizing impacts to birds
   <u>https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>
- Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

The <u>data</u> in this location indicates there are no migratory <u>birds of conservation concern</u> expected to occur in this area.

There may be migratory birds in your project area, but we don �� thave any survey data available to provide further direction. For additional information, please refer to the links above for recommendations to minimize impacts to migratory birds or contact your local FWS office.

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

Nationwide Conservation Measures 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. Additional measures or permits 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 Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science 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 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 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 Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.</u>

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 <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

#### 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 Engineers District</u>.

This location did not intersect any wetlands mapped by NWI.

**NOTE:** This initial screening does **not** replace an on-site delineation to determine whether wetlands occur. Additional information on the NWI data is provided below.

#### **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 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.



## **Attachment 3**

Conservation Measures

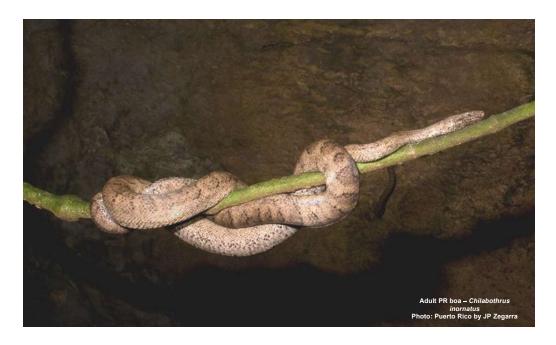


# U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

### Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

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

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



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

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

#### Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. The PR boa is considered more active at night. Thus, in order to maximize its detection, the species should be searched at nights prior to habitat disturbance.
- 5. Once the area has been searched for PR boas, vegetation should first be cleared by hand to the maximum extent possible. Vegetation should be cut about one meter above ground prior to the use of heavy machinery for land clearing. Cutting vegetation by hand will allow boas present on site to move away on their own to adjacent available habitat. Any stone walls or naturally occurring rock piles must be carefully dismantled by hand as these are refuges for the snake. This will allow any boas present to vacate the site without injury.
- 6. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 7. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #6). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at this area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 8. If a PR boa is captured by the PRDNER, record the name of the PRDNER staff and information on where the PR boa will be taken. This information should be reported to the Service.
- 9. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #7). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 10. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 11. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #6). If the PR boa was accidentally? killed as part of the project actions, please include information on what conservation measures had been implemented and what actions that will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 12. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

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

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

Appendix E

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination

Subrecipient: Municipio de Moca

Project Name: Multiuse Center (CMDM)

Project ID: PR-CRP-000670

Project Location: Calle Mario Medina esquina Calle Don Chemary, Moca PR 00676

Project Coordinates: 18.392737, -67.111227

TPID (Número de Catastro): 070-033-023-61-000 and 070-033-023-37-001

Type of Undertaking:

☐ Substantial Repair
☐ New Construction

Construction Date (AH est.): c1970

Property Size (acres): 0.63 acres

SOI-Qualified Architect/Architectural Historian: Arch. Edmundo R. Colón Izquierdo, Maria F. Lopez Schmid, Revised

Date Reviewed: October 4,2023, 3/15/2023, 5/17/2024 revised

SOI-Qualified Archaeologist: Ivor Hernández Llanes/ Roberto G. Muñoz-Pando, PhD, Revised

Date Reviewed: October 4, 2023; 3/27/2024; 5/24/2024; 6/26/2024; 7/17/2024 Revised

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)**

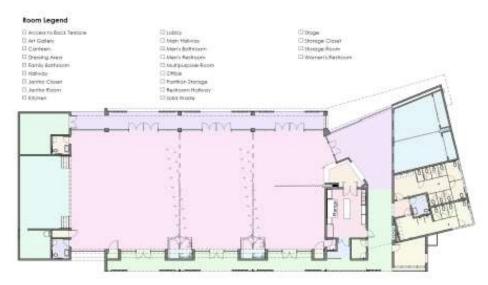
Moca's new Multiuse Center (CMDM) will become the municipality's new resilience and cultural hub. The project is a one story 11k square foot building that has a multipurpose hall, a kitchen and canteen, bathrooms, and a gallery. Additional to the building program, there is a power generator, an electrical substation, a cistern, and several parking spots on the site. This building is being demolished.

In times of emergency, the MDMC will be used as a Disaster Recovery Center that will host government agencies providing services to the community such as supplies distribution. The building will have emergency power generators as well as a water cistern that will permit the building to function during times of emergency.

There is currently one extant c1970 building on site that serves as storage for municipal maintenance supplies and trucks (Photo 1). The area around this building is fenced in. Most of the site is used as informal parking areas (Photo 2). This site had been previously impacted with urban fill as part of the building process for the adjacent baseball park. This building will be demolished as part of the scope of work.

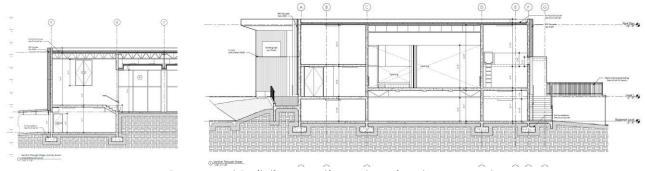
PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipio de Moca	
Project Name: Multiuse Center (CMDM)	Project ID: PR-CRP-000670

The main undertaking of this project is the building of the 10,970ft<sup>2</sup> multiuse center. A detailed room legend is provided here for reference.



Proposed Building Plan

The site has an approximated 2.5-meter grade change in its long axis. Therefore, a partial basement is proposed on the south side of the building (shown below) to accommodate additional storage space, adding an additional 1630 ft<sup>2</sup>. The ground disturbance for this excavation will be 58 feet long by 21 feet wide with a maximum of 5 feet below the existing grade.

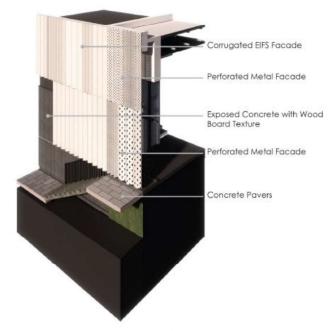


Proposed Building sections showing basement.

The building incorporates several sustainability measures. All exterior walls and roof are insulated to a minimum value of R30 using EPS or XPS insulation systems. Where the building façade is solid, a custom formed EIFS panel will provide both insulating and architectural

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO OEPARTMENT OF HOUSING
Subrecipient: Municipio de Moca	A#1
Project Name: Multiuse Center (CMDM)	Project ID: PR-CRP-000670

values. Where the building has glass openings, a custom perforated metal façade serves as both a shade cover and impact protection.



Wall Section Detail

Lastly, ground disturbances are several. The basement will be excavated 2' - 6" deep for the footings (shown below in light blue). Geotechnical studies revealed expansive soils that need to be improved as part of this project, these amended soils will be reused as fill. There will be excavations for footings, stormwater retention and a cistern. Footing and stormwater management excavations will be limited to 1.5 meters (5 feet) below the existing grade. The underground cistern will be located southeast of the side and the excavation will be about 50 feet by 40 feet with 10 feet in depth (shown below in dark blue).



3

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Municipio de Moca	"
Project Name: Multiuse Center (CMDM)	Project ID: PR-CRP-000670

A parking lot for about 14 vehicles including two for handicapped will be created on the south side of the lot. The cistern will be located under the parking lots on the southeast side of the lot as shown above in the ground floor plan.

Landscaping, hardscaping, and beautification are proposed for the site. Pavers will be added to the surrounding building area including a ramp on the west side of the lot. And planting areas will be along the west, north and south sides bordering the outside perimeter of the lot. Planting areas will include about 20 trees along the north and west of the site. The excavation for the trees will be about a foot deep.

#### **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 2550.48m² (0.63acres) and the visual APE is the viewshed of the proposed project, which has been defined as the properties and streets surrounding the site, which have an approximate area of 61,600 square meters (15.2 acres).

The direct APE is comprised of two parcels with cadaster numbers 070-033-023-61-000 and 070-033-023-37-001. The two portions of the combined parcels have an approximate area of 2550.48m<sup>2</sup> (0.63acres).

The Visual APE has been defined as the streets directly adjacent to the property, Mario Medina St. and Don Chemary St., the adjacent municipal baseball park site, as well as the extension of these where the project will be visible from. Additionally, the open areas and buildings across the street where the project is visible from has been added.

The site is not within the boundaries of a Traditional Urban Center.

### Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area should not affect any archaeological resources.

A review of the electronic files and paper files and site forms at the Puerto Rico State Historic Preservation Office (SHPO), and the electronic site map at the Division of Archaeology at the

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Municipio de Moca	
Project Name: Multiuse Center (CMDM)	Project ID: PR-CRP-000670

Institute of Puerto Rican Culture (ICP) revealed that there are two historic properties with potential for in situ archaeological resources in the SHPO registry within a quarter-mile radius study area centered on the proposed project.

### **Moca Historical Notes**

The history of the town of Moca begins with the original inhabitants of the place under the jurisdiction of the chiefdom of Aymamón, territory of Aymaco, although according to the historian Cayetano Coll y Toste, it follows that there were several chiefdoms in the region with their respective leaders to which this region could belong due to its relative proximity. (Coll y Toste 1907)

Under Spanish rule the town of Moca was founded on June 22, 1772 under the invocation of the Virgin of Monserrate, at the request of the neighbor José de Quiñones and "71 neighbors" asked Governor Miguel de Muesas for permission to found the town. The foundation of the town occurs at a time when a great demographic growth occurred on the island. According to the historian Fernando Picó towards the end of the eighteenth century, the population on the island had multiplied by six, not only by births but also by people from different regions of Europe and the Caribbean as a result of political changes. At this time most of the neighbors lived in the fields, there was a church, a jail, butcher, cemetery and eleven houses in the area of the playground with two shops that supplied food to the entire population. In 1775, Moca had 1,051 inhabitants, 121 farms planted with sugar cane, coffee, cotton and minor fruits. Half a century after the foundation there were 5,906 inhabitants (between different ethnicities and origins), and agricultural activity was on the rise, particularly the planting of Moca coffee was constituted with 12 neighborhoods: Pueblo, Aceitunas, Capá, Centro, Cerro Gordo, Cruz, Cuchillas, Marías, Naranjo, Plata, Rocha and Voladora. (Sociedad Cívico-Cultural Inc. Pro-Conmemoración del Bicentenario de Moca 1972) (Picó 1986).

CITY REVITALIZATION PROGRAM (CITY-REV)

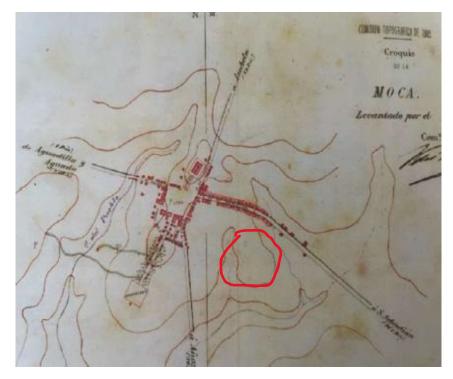


Subrecipient: Municipio de Moca

Project Name: Multiuse Center (CMDM)



Project ID: PR-CRP-000670



Topographic Map of Moca, 1886. Ejército Español. Approximate APE marked in Red.

Moca received the nineteenth century with a series of natural phenomena that caused considerable damage that affected the economic and social development of the town. In 1807 Hurricane San Agapito hit, in 1816, with Hurricane Santa Prisca the Culebrinas River overflowed, in 1824 the hurricane La Monserrate destroyed all the banana plantations and in 1899 the disastrous hurricane San Ciriaco destroyed all the plantations of the coast. Despite the weather conditions and the damage caused, in 1845 there were eight coffee plantations in Moca, two that were dedicated to cultivation and 680 coffee farms. In 1860 the Irurena estate of the Labadie Succession was founded. It can be established that the economy of Moca, from the middle of the century was directed to the local market where coffee was exported through intermediaries and sugar cane was milled in nearby mills. In 1868 the superior government of the island requested a detailed report on the conditions of the town with a view to suppressing it, however, the members of the Municipal Board prevented it with solid arguments about the progress achieved. In 1876, Aguadilla requested the annexation of Moca, but this had no effect. (Sánchez Babilonia 1984)

On August 14, 1898, the United States Army took possession of Moca and as in all of Puerto Rico, the legal conditions changed. The municipal administration was reorganized and in 1902 the legislature approved the consolidation of 20 municipalities. Moca, after two previous

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attempts, was annexed to Aguadilla. In 1905, Moca was again constituted as an independent municipality. From then on, there are changes of all kinds and of importance for the development of the town, including: the foundation of a music academy in 1908, work was done on an artesian well in the playground (although the activity had to be suspended because no water was found), the construction of the playground was completed in 1910, In 1919 the first telephone was installed, the first silent cinema named Loyalty in 1920, in 1928 the electric power was inaugurated and in 1967 the Cultural Center was inaugurated, among other events. (Sociedad Cívico-Cultural Inc. Pro-Conmemoración del Bicentenario de Moca 1972)



Aerial photo, 1939. The site was a cane plantation. Approximate APE marked in Red.

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Details of 2023 and 1975 aerial imagery indicating the extant building on the property. Approximate APE marked in Red.

In 1972, the population of Moca had amounted to 22,361 inhabitants, a total enrollment of 7,003 students, four ecclesiastical institutions, three financial institutions, five organizations civic-cultural and 1963 commercial establishments, among other development projects. Today Moca, the "Capital of the World", as it is recognized, has a population of 39,697 inhabitants according to the 2000 Census and continues to consist of 13 neighborhoods.

The maps and aerial pictures with the marked APE demonstrate that the project area had no buildings until 1970. There are no structures in the APE in the 1886 topographic map drawn by the Spanish. The 1939 aerial photograph shows that the area was a cane plantation. The 1975 and 2023 aerial photographs some buildings can be seen. Their construction must have disturbed the ground where the APE is located.

### <u>Archaeological Data</u>

Two historic properties with potential for in situ archaeological resources are located within 0.25 miles of the APE. "Iglesia Nuestra Señora de Monserrate" is located 0.23 miles northwest of the APE. Its SHPO ID # is MC0200005, its ICP ID # MA-14 and it is a 19<sup>th</sup> century one level religious structure from the Catholic Church. Its National Register of Historic Places (NRHP) status is pending. The other historic property is "Escuela Adolfo Babilonia Quiñones", SHPO ID # MC0200007 and ICP ID # MA-16. It is located 0.21 miles northwest of the APE. It was built in 1929 as a school for the town and its value is historic, infrastructure, and institutional. Its NRHP status is pending.

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Most of the APE is located on Moca clay (MuD3) soil with 12 to 20 percent slopes and which is severely eroded, making the soil conditions far less than ideal for archaeological deposits to be found therein.

Five archaeological resource surveys have been conducted within a 0.25-mile radius of this APE. Two of these surveys yielded positive results for archaeological materials and three of them yielded negative results for archaeological materials.

The three archaeological resource surveys that yielded negative results for archaeological materials are the following. In 1992, Rossana Santos Emmanuelli authored a Phase IB survey titled: "Mejoras al Sistema de Suministro de Agua," 0.20 miles northwest of the APE at its closest point. Its results were negative and its Institute of Puerto Rican Culture number (IPRC #) is ICP/CAT-A6-92-02-04. In 1989, Miguel Rodríguez López conducted a Phase IA-IB archaeological research study titled "Mejoras y Reconstrucción a Escuela Elemental Urbana," its closest point to the APE being 0.17 miles northwest. Its results were negative and its IPRC # is ICP/CATMC-89-01-01. In 2004, Fernando Alvarado Muñoz wrote a Phase IA-IB survey titled "Construcción Sistema sanitario en los sectores villa soto, Ave. La Moca y Loperana," 0.13 miles northeast of the APE at its closest point. Its results were negative and its State Historic Preservation Office number (SHPO ID #) is 03-04-04-02.

The following two archaeological resource surveys yielded positive results to archaeological materials. In 1998, Norma Medina Carrillo made a Phase IA archaeological resource survey titled "Acueducto Regional del Noroeste, Informe Preliminar" with ICPR # ICP/CAT-IS-98-06-08. It went through several municipalities, with its closest point to the APE being at 0.23 miles north, and it had positive archaeological results in the south of the Municipality of Aguada. Hence, it was recommended that the construction avoided the sensitive areas. The other positive results were found in another survey, Phase IA-IB, performed in 1994 by Eduardo Questell Rodríguez titled "Alcantarillado Sanitario Moca, Comunidades Isleta, Voladoras y Lomas Verdes. Sub-Troncal Isleta, Voladoras y Lomas Verdes." Its closest point to the APE was 0.14 miles east. The author wrote that a possible lithics workplace site was discovered. Flakes, nucleus, blades, and hammers were found as well as the point of a petaloid ax and precolonial ceramic fragments. A Phase II survey was recommended, but we did not find paperwork on the Phase II on the agencies. The area of the survey by Eduardo Questell Rodríguez is across the river from a tributary from where the survey was conducted, and the topography and soils seem to be completely different as stated before. Therefore, based on the data available, the area were the potential precolonial lithics worksite were found is significantly different and distant from the project area, making the probability of finding intact and significant archaeological resources in the APE low.

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Subrecipient: Municipio de Moca	"
Project Name: Multiuse Center (CMDM)	Project ID: PR-CRP-000670

### Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area is **not** within the boundaries of a National Register of Historic Places NRHP)- listed property, Traditional Urban Center, or Historic Zone. There are National Register listed properties inside the quarter mile buffer zone from the APE. The NRHP-eligible Traditional Urban Center of Moca, is located 0.19 miles to the northwest and is inside the quarter mile buffer zone from the APE. There are seven NRHP-eligible properties inside the quarter mile buffer zone from the APE. These NRHP-eligible properties are summarized below.

**Unidad de Salud Pública**, 0.12 miles northwest of the APE. Spanish Revival building constructed circa 1928. Located at 18.394493, -67.111426.

**Estación de Bomberos**, 0.14 miles southwest of the APE. Constructed ca. 1950 with second level addition on the front portion of the building. Located at 18.393416, -67.113440.

**Casa Criolla** en Calle Blanca E. Chico, Núm. 187, 0.19 miles northwest of the APE. Ca. 1950 Criollo wooden house with a side gable roof and full width balcony. Located at 18.394212, -67.113719.

**Escuela Adolfo Babilonia Quiñones**, 0.20 miles northwest of the APE, 18.395421, -67.112772.

Plaza José D. Quiñones, 0.22 miles northwest of the APE. Located at 18.394734, -67.113762.

**Parroquia Nuestra Señora de la Monserrate**, 0.23 miles to the northwest of the APE has classical architectural language with a belfry. Renovated in 1990, only the dome of the altar remains from the original. c1950. Located at 18.395422, -67.113268.

**Residencial José A. Gándara**, 0.17 miles southwest of the APE. This public housing complex was constructed in 1955, consisting of 11 buildings. Located at 18.391728, -67.113931.

A review of aerial imagery from Google Earth Pro, Earth Explorer, and of HistoricAerials.com shows that the extant building on site was constructed between 1958 and 1975, therefore the building is greater than 45 years in age. The c1970 building was originally a concrete house.

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The house has slab on grade concrete foundation, concrete walls, and a flat concrete roof with overhangs. The façade faces north and has a projecting L-shaped front porch to the right side supported by five simple concrete columns. The front door appears original, is to the right side of the façade wall, and is made of wood with recessed rectangular panels. A three light wood and glass transom is above the entrance door. The windows are metal jalousies.



Extant building on the property, view southeast.

The building is first present in 1975 aerial imagery, not visible in 1958. The 1975 footprint does not include the L-shaped front porch which was added between 1993 and 2004. Historic topographic maps were also reviewed to try and further narrow the date of construction; a house is present to the north on the 1964 (1967, ed) Mocha topographic map on USGS topoview.com, likely one that is visible in 1975, however the subject property is not depicted. Therefore, a date of circa 1970 has been determined for this property.



Details of 2023 and 1975 aerial imagery indicating the extant building on the property.

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The property is surrounded by a cyclone fence and has three metal shipping containers positioned forming a U-shape located to the south of the house. The metal containers appear on site from 2015 on. The house and metal containers will be demolished as part of the proposed undertaking.

This building does not comply with applicable NRHP criteria for being individually listed. The building has integrity of location, as it hasn't been moved since its original construction, and the materials remain the same. The building has had changes with the addition of a carport and terrace, that affects the integrity of design and craftmanship and feeling. The use of the building has changed from a residence to a storage facility. And the setting has also changed with the addition of adjacent metal containers, removal of vegetation, addition of a fence, and changes to the surrounding properties. The house has no association with a historic district. Furthermore, the building is not NRHP-eligible as it does not fulfill eligibility requirements:

Criterion A. The house is not associated with events, patterns, customs, practices, beliefs, or important trends related to the history of Moca and of Puerto Rico.

Criterion B. The building is not associated with significant people or with activities that in the past were important within local, state, or national history.

Criterion C. The building has no specific details, patterns, volumetric massing, or stylistic elements to be considered historically important. The house does not represent a significant and distinguishable entity. The building is not the work of a master, and it does not have high artistic value.

Criterion D. The house does not yield information important for the understanding of prehistory or history.

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#### **Determination**

The following historic properties have been identified within the APE:

- Direct Effect:
  - o N/A
- Indirect Effect:
  - N/A

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect any historic or archaeological properties within the Area of Potential Effects.

In the past, the site was used for agricultural activity of minor products and sugar cane. In the mid-twentieth century the town began to expand, and the fields were eliminated in its urbanization process. All remnants of the agricultural past have been eliminated from the site and its surroundings. Around the site there is a public middle school in front and a sports complex to the southeast. The overall area is being used as a parking lot, so the project does not visually affect the surrounding area. The one building on the site, was built within the past 30 years and holds no significant architectural value.

After analyzing the available data, the program determines that the precolonial and colonial potential of the area is considered low. Most of the APE is located on Moca clay (MuD3) soil with 12 to 20 percent slopes and which is severely eroded, making the soil conditions far less than ideal for archaeological deposits to be found therein. The archaeological resource survey by Eduardo Questell Rodríguez in 1994 (0.14 miles east of the APE) found a possible prehistoric lithics worksite and recommended that a Phase II survey be conducted. No evidence of such Phase II survey was found. However, the area were the potential precolonial lithics worksite was found is significantly different and distant from the project area, making the probability of finding intact and significant archaeological resources in the APE low.

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### Recommendation (Please keep on same page as SHPO Staff Section)

The Puerto Rico Department of Housing requests that the following determination is appropriate for the undertaking	
X No Historic Properties Affected	
□ No Adverse Effect	
Condition (if applicable): N/A	
□ Adverse Effect	
Proposed Resolution (if appliable)	
This Section is to be Completed by	-
The Puerto Rico State Historic Preservation Office has and:	reviewed the above information
☐ <b>Concurs</b> with the information provided.	
□ <b>Does not concur</b> with the information provided.	
Comments:	
Comments.	
	1
Carlos Rubio-Cancela	Date:
State Historic Preservation Officer	2010.



Subrecipient: Municipio de Moca

**Project Name:** Multiuse Center (CMDM) **Project ID:** PR-CRP-000670

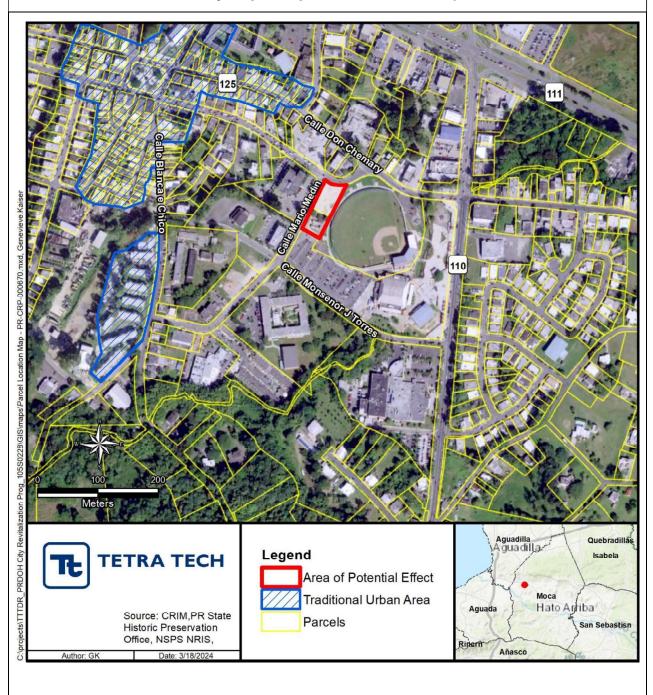
# Project (Parcel) Location – Area of Potential Effect Map (Aerial) Aguadilla Aguadilla Legend Isabela **TETRA TECH** Area of Potential Effect Traditional Urban Area Hato Arriba Source: CRIM,PR State Historic Preservation Parcels San Sebastisn Office, NSPS NRIS, Visual APE Añasco



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### Project (Parcel) Location - Aerial Map





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# Project (Parcel) Location - USGS Topographic Map Tratamiento 420 Quadrangle: Moca, Updated April 18, 2019 Metere Aguadilla A gua dilla. Quebradilla Isabela **TETRA TECH** Legend Area of Potential Effect Traditional Urban Area Hato Arriba Aguada Source: CRIM,PR State San Sebastisn Historic Preservation Office, NSPS NRIS, Añasco

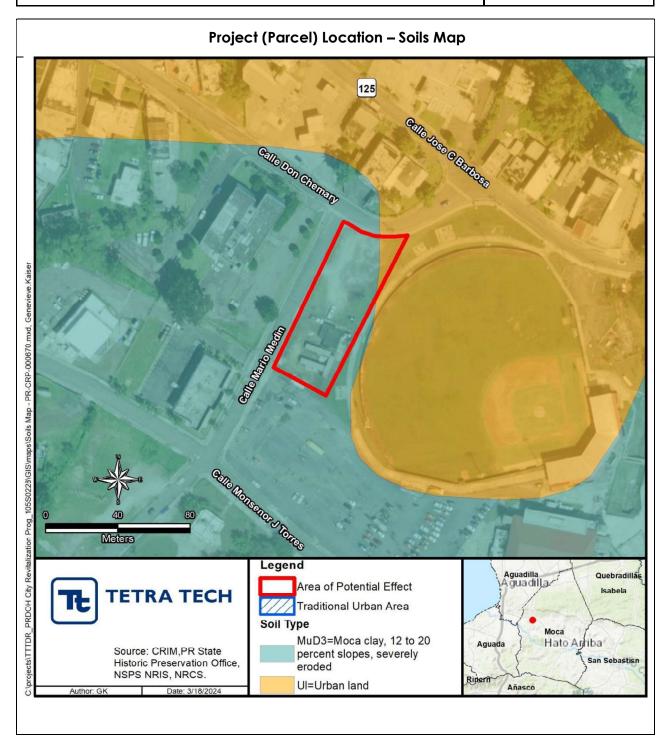
CITY REVITALIZATION PROGRAM (CITY-REV)

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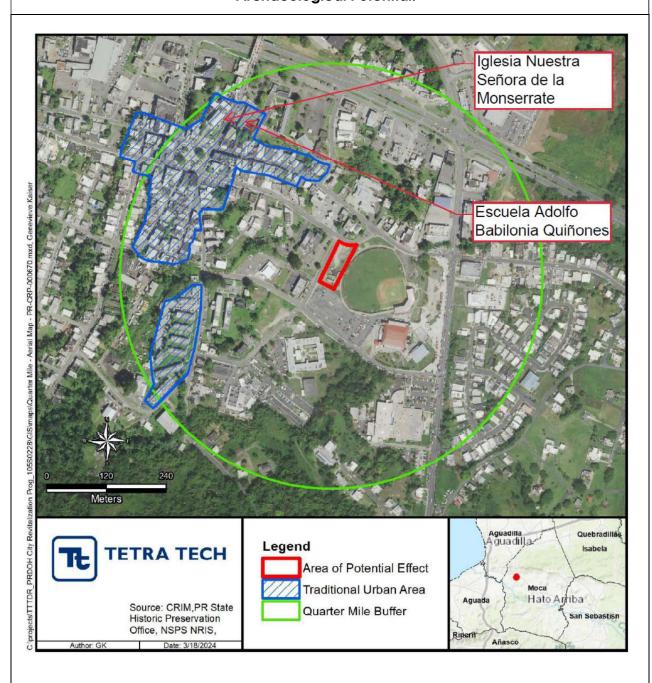




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# Project (Parcel) Location with Previously Recorded Historic Properties with Archaeological Potential.

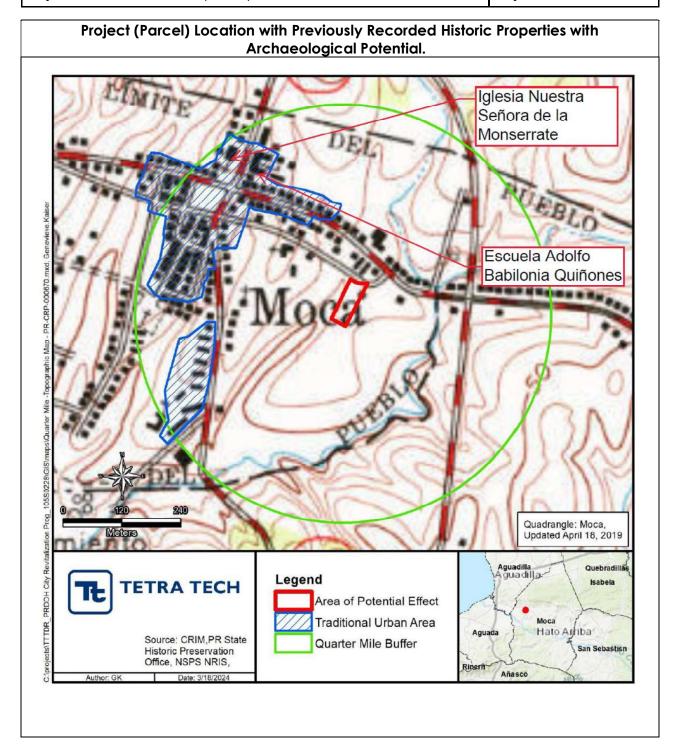




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CITY REVITALIZATION PROGRAM (CITY-REV)

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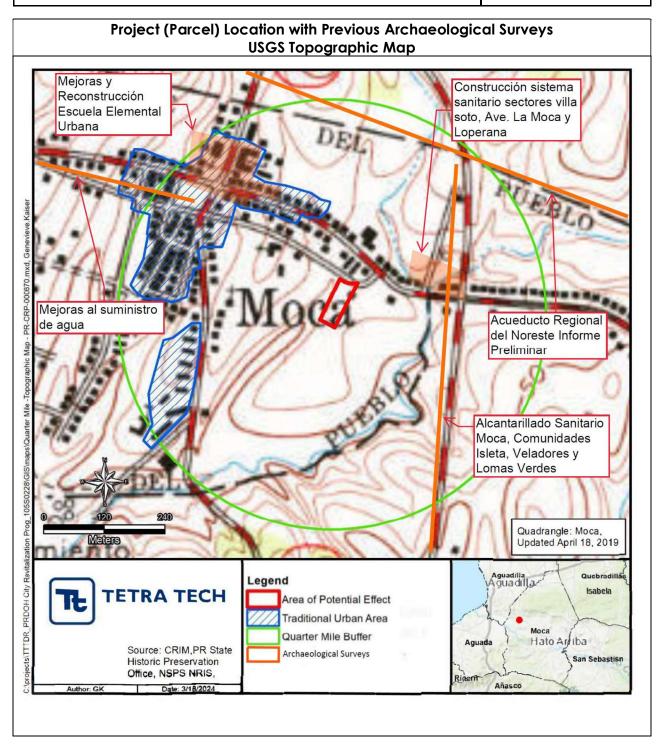
### Project (Parcel) Location with Previous Archaeological Surveys- Aerial Map Construcción sistema sanitario Mejoras y sectores villa soto, Ave. La Reconstrucción Moca y Loperana Escuela Elemental Urbana Mejoras al suministro Acueducto Regional del de agua Noreste Informe Preliminar Alcantarillado Sanitario Moca, Comunidades Isleta, Veladores y Lomas Verdes Meters Aguadilla QUa dilla Legend ects/TTTDR\_PRDOH City TETRA TECH Area of Potential Effect Traditional Urban Area Hato Arriba Quarter Mile Buffer Source: CRIM,PR State Archaeological Surveys San Sebastisn Historic Preservation Office, NSPS NRIS, Añasco Date: 3/18/2024

# PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination



Subrecipient: Municipio de Moca

Project Name: Multiuse Center (CMDM) Project ID: PR-CRP-000670





Subrecipient: Municipio de Moca

**Section 106 NHPA Effect Determination** 

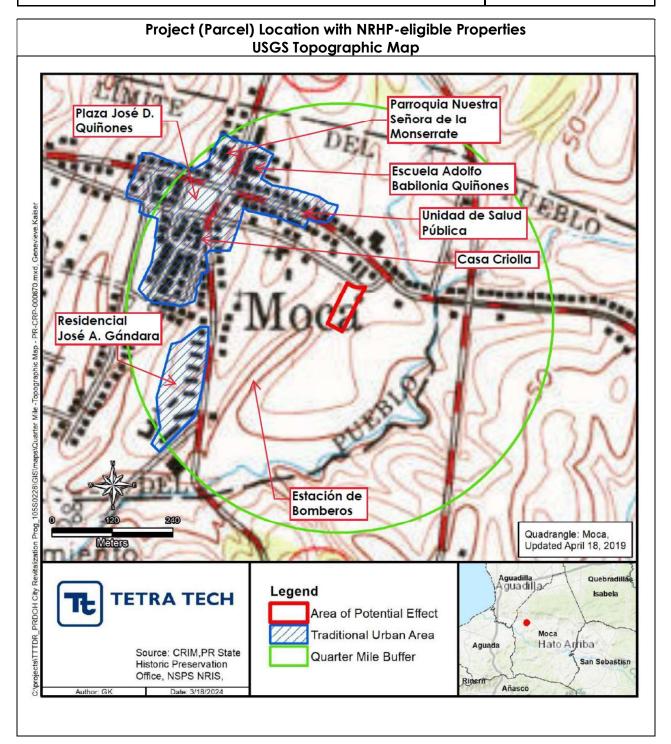
Project Name: Multiuse Center (CMDM) Project ID: PR-CRP-000670

## Project (Parcel) Location with NRHP-eligible Properties - Aerial Map Parroquia Nuestra Plaza José D. Señora de la Quiñones Monserrate Unidad de Salud Pública Escuela Adolfo Babilonia Quiñones Casa Criolla Estación de **Bomberos** Residencial José A Gándara Meters cts/TTTDR\_PRDOH City Revital Aguadilla Aguadilla: Quebradilla Legend **TETRA TECH** Area of Potential Effect Traditional Urban Area Hato Arriba Source: CRIM,PR State Quarter Mile Buffer San Sebastisn Historic Preservation Office, NSPS NRIS,



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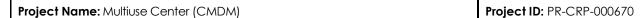
Project Name: Multiuse Center (CMDM) Project ID: PR-CRP-000670



CITY REVITALIZATION PROGRAM (CITY-REV)

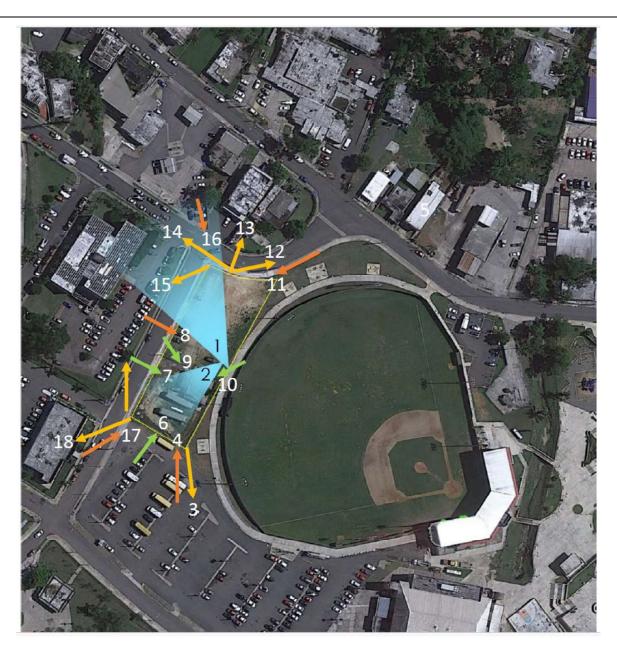
### Section 106 NHPA Effect Determination







### Photograph Key



CITY REVITALIZATION PROGRAM (CITY-REV)



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Photo # 1:

**Description (include direction):** View from the site to the northwest.

Date: 02/10/2023



Photo # 2:

**Description (include direction):** Left side elevation of structure on site, view to the southwest.

**Date:** 02/10/2023

CITY REVITALIZATION PROGRAM (CITY-REV)

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Photo # 3:

**Description (include direction):** View from the site to the south.

**Date:** 03/18/2024

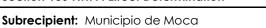


Photo # 4:

**Description (include direction):** View of the site to the north.

CITY REVITALIZATION PROGRAM (CITY-REV)

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Photo # 5:

**Description (include direction):** View of Mario Medina Street, view to the north.

Date: 03/18/2024



Photo # 6:

**Description (include direction):** View of the site to the northeast.

CITY REVITALIZATION PROGRAM (CITY-REV)

### Section 106 NHPA Effect Determination









Photo # 7:

**Description (include direction):** Structure on site, view to the southeast.

**Date:** 03/18/2024



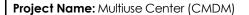
Photo # 8:

**Description (include direction):** View of the site to the southeast.

CITY REVITALIZATION PROGRAM (CITY-REV)

**Section 106 NHPA Effect Determination** 







Project ID: PR-CRP-000670



Photo # 9:

**Description (include direction):** Structure on site, view to the southeast.

**Date:** 03/18/2024



Photo # 10:

**Description (include direction):** Structure on site, view to the southwest.

CITY REVITALIZATION PROGRAM (CITY-REV)

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Photo # 11:

**Description (include direction):** View of Don Chemary Street, view to the southwest.

**Date:** 03/18/2024



Photo # 12:

**Description (include direction):** View of Don Chemary Street, view to the northeast.

CITY REVITALIZATION PROGRAM (CITY-REV)

**Section 106 NHPA Effect Determination** 



Subrecipient: Municipio de Moca

Project Name: Multiuse Center (CMDM) Project ID: PR-CRP-000670



Photo # 13:

**Description (include direction):** View from site of Don Chemary Street, view to the northeast.

**Date:** 03/18/2024



Photo # 14:

**Description (include direction):** View from site of Don Chemary Street, view to the northwest.

CITY REVITALIZATION PROGRAM (CITY-REV)

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Photo # 15:

**Description (include direction):** View from site of Mario Medina Street, view to the southwest.

GOVERNMENT OF PUERTO RICO

**Date:** 03/18/2024



Photo # 16:

**Description (include direction):** View of the site from Mario Medina Street, view to the southeast.

CITY REVITALIZATION PROGRAM (CITY-REV)

### **Section 106 NHPA Effect Determination**





GOVERNMENT OF PUERTO RICO



Photo # 17:

**Description (include direction):** View of the site from Mario Medina Street, view to the northeast.

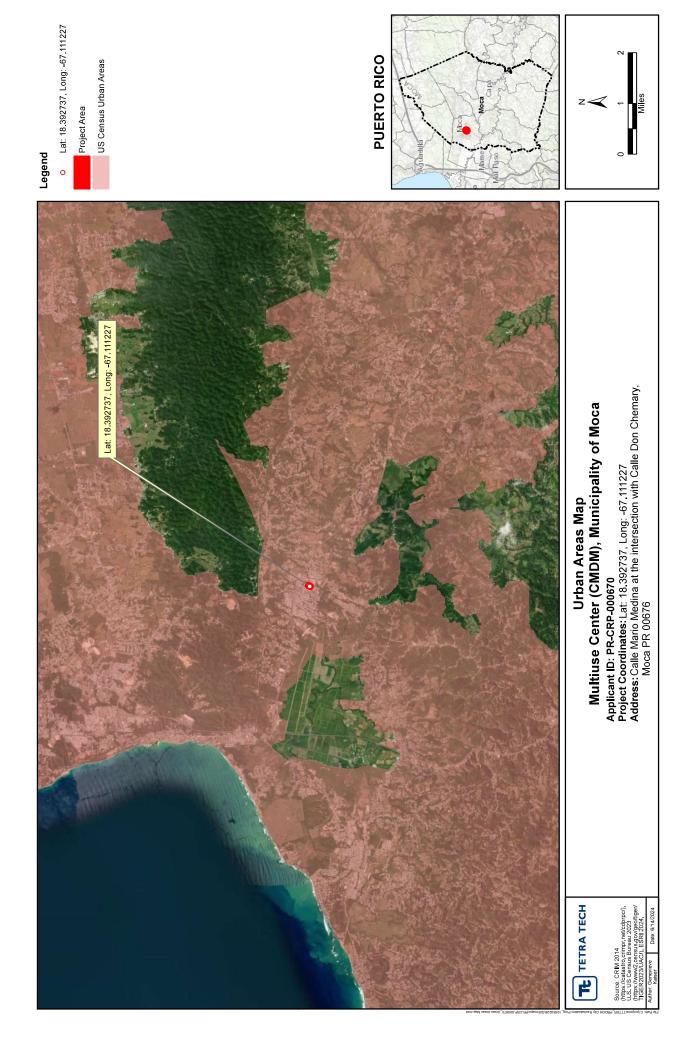
Date: 03/18/2024

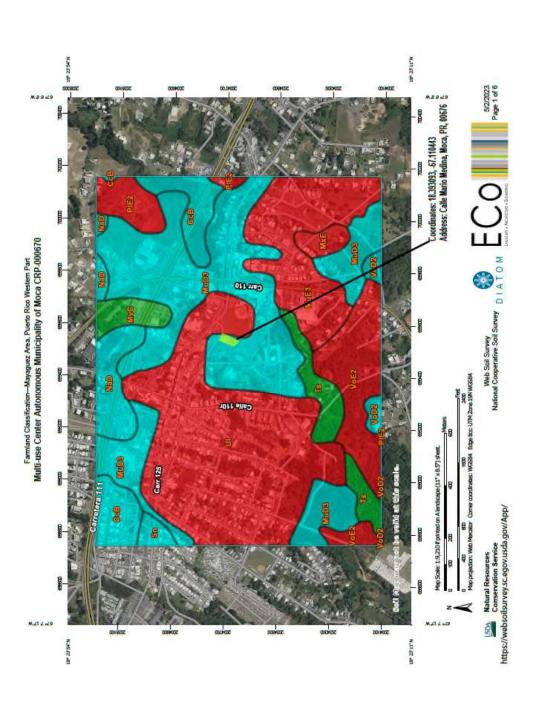


Photo # 18:

**Description (include direction):** View from the site to Mario Medina Street, view to the southwest.

Appendix F





#### Farmland Classification—Mayaguez Area, Puerto Rico Western Part (Estacionamiento y Plazoleta CRP-000870)

		IVIA				
Area of Interest (AOI) Area of Interest (AOI) Area of Interest (AOI) Area of Interest (AOI) Bills Soil Rating Polygons Not prime Tarmiand All areas are prime farmiand Prime farmiand if drained Prime farmiand if drained during the growing season Prime farmiand if Irrigated Area of the protected from flooding or not frequently flooded during the growing season Prime farmiand if Irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmiand if Irrigated and drained Hinne farmiand if Irrigated and either protected from flooding or not frequently flooded during the growing season	Prime farmland if subsolied, completely removing the root inhibiting soil layer Prime farmland if irrigated and the product of I (soil erodibility). At Collmate factor) does not exceed 60 Prime farmland if irrigated and reclaimed of excess saits and sodium Farmland of statewide importance. If drained Farmland of statewide importance, if drained farmland of statewide importance, if or the growing season Farmland of statewide importance, if my produced during the growing season Farmland of statewide importance, if irrigated	MA	AP LEGEND Familand of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season Familand of statewide importance, if infigated and drained familand of statewide importance, if infigated and either protected from flooding or not frequently flooded during the growing season Familand of statewide importance, if subsolled, completely removing the root inhibiting soil tayer Familand of statewide importance, if subsolled, completely removing the root inhibiting soil tayer Familand of statewide importance, if infigated and the product of 1 (soil endibility) x C (climate factor) does not exceed 60	Farmiand of statewide importance, if imigated and reclaimed of excess satis and sodium.  Farmiand of statewide importance, if drained or either protested from fooding or not frequently fooded during the growing season.  Farmiand of statewide importance, if warm enough, and either drained or either protected from fooding or not frequently flooded during the growing season.  Farmiand of statewide importance, if warm enough.  Farmiand of statewide importance, if warm enough.  Farmiand of statewide importance.  Farmiand of local importance.  Farmiand of local importance, if imigated	Soil Rad	Farmiand of unique importance Not rated or not available inting Lines Not prime farmiand Ali areas are prime farmiand Prime farmiand if drained Prime farmiand if prodected from flooding or not frequently floode during the growing season Prime farmiand if imigaled Trime farmiand if drained and either profected from flooding or not frequently floode during the growing season Prime farmiand if imigaled and dirained Prime farmiand if imigaled and either prodected from flooding or not frequently floode during the growing season

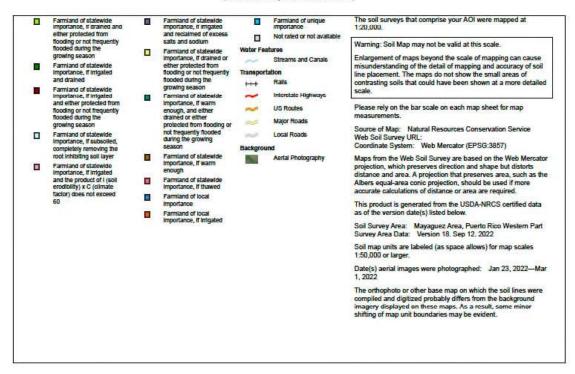
#### Farmland Classification—Mayaguez Area, Puerto Rico Western Part (Estacionamiento y Plazoleta CRP-000870)

-	Prime farmland if subsolled, completely removing the root inhibiting soil layer	~	Farmland of statewide importance, it drained and either protected from flooding or not frequently	~	Farmland of statewide importance, it impaled and recialmed of excess salts and sodium	~	Farmland of unique importance  Not rated or not available	Prime farmland if subsolled, completely removing the root inhibiting soil layer	
**	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed	~	flooded during the growing season Farmland of statewide importance, if irrigated	• •	Farmland of statewide importance, if drained or either protected from flooding or not frequently	Soll Rai	ting Points  Not prime farmland  All areas are prime	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does no	
~	Prime farmland if irrigated and reclaimed of excess salts and sodium	~	and drained Farmland of statewide Importance, if intigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide Importance, if subsoiled, completely removing the root inhibiting soil layer Farmland of statewide Importance, if intigated	Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer Farmland of statewide importance, if ringated	Farmland of statewide importance, if infigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if subsolied, completely removing the root inhibiting soil layer Farmland of statewide importance, if impated	flooded during the growing season Farmland of statewide importance, if warm	farmland Prime farmland if drained Prime farmland if	exceed 60 Prime farmland if  Irrigated and reclaimed  of excess salts and	
~	Farmland of statewide importance Farmland of statewide					flooded during the growing season	led during the drained or either not frequently to fing season protected from flooding or during the grow	protected from flooding or not frequently flooded during the growing season	Farmland of statewide Importance
-	Importance, if drained Farmland of statewide					portance, if subsoiled, during the growing		Prime farmland if Irrigated	Farmland of statewide importance, if drained
	Importance, if protected from flooding or not frequently flooded during the growing season	~				root inhibiting soil layer Farmland of statewide Importance, if intigated	root inhibiting soil layer Farmland of statewide	root inhibiting soil layer Farmland of statewide importance, if imgated importance, if warm enough	
~	Familand of statewide importance, if impated	miland of statewide erodibility) x C (climate	importance, if thawed Farmland of local Importance	growing season  Prime farmland if intgated and drained	the growing season Farmland of statewide Importance, if imgated				
			~	Farmland of local Importance, if impated	and eithe flooding o flooded d	Prime farmland if intigated and either protected from flooding or not frequently flooded during the growing season			
							Property and the second		

Natural Resources
Conservation Service

Web Soil Survey National Cooperative Soil Survey

#### Farmland Classification—Mayaguez Area, Puerto Rico Western Part (Estacionamiento y Plazoleta CRP-000870)



Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

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## **Farmland Classification**

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
CcB	Camaguey clay, 2 to 5 percent slopes	Farmland of statewide importance	20.6	5.4%
MuD3	Moca clay, 12 to 20 percent slopes, severely eroded	Farmland of statewide importance	113.9	30.0%
MuE3	Moca clay, 20 to 40 percent slopes, severely eroded	Not prime farmland	43.0	11.3%
MvC	Montegrande clay, 2 to 12 percent slopes	All areas are prime farmland	7.4	2.0%
MxE	Mucara clay, 20 to 40 Not prime farmland percent slopes		4.6	1.2%
NaD	Naranjo clay, 12 to 20 percent slopes	Farmland of statewide importance	15.9	4.2%
PIE2	Plata clay, 20 to 40 percent slopes, eroded	Not prime farmland	10.9	2.9%
Sn	Santoni clay	Farmland of statewide importance	3.2	0.8%
Ts	Toa silty day	All areas are prime farmland	14.4	3.8%
UI	Urban land	Not prime farmland	110.4	29.1%
VoD2	Voladora silty clay, 12 to 20 percent slopes, eroded	Farmland of statewide importance	3.9	1.0%
VoE2	Voladora silty clay, 20 to 40 percent slopes, eroded	Not prime farmland	31.4	8.3%
Totals for Area of Inter	rest	379.7	100.0%	

## Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

## **Rating Options**

Aggregation Method: No Aggregation Necessary

Aggregation is the process by which a set of component attribute values is reduced to a single value that represents the map unit as a whole.

A map unit is typically composed of one or more "components". A component is either some type of soil or some nonsoil entity, e.g., rock outcrop. For the attribute being aggregated, the first step of the aggregation process is to derive one attribute value for each of a map unit's components. From this set of component attributes, the next step of the aggregation process derives a single value that represents the map unit as a whole. Once a single value for each map unit is derived, a thematic map for soil map units can be rendered. Aggregation must be done because, on any soil map, map units are delineated but components are not.

For each of a map unit's components, a corresponding percent composition is recorded. A percent composition of 60 indicates that the corresponding component typically makes up approximately 60% of the map unit. Percent composition is a critical factor in some, but not all, aggregation methods.

The majority of soil attributes are associated with a component of a map unit, and such an attribute has to be aggregated to the map unit level before a thematic map can be rendered. Map units, however, also have their own attributes. An attribute of a map unit does not have to be aggregated in order to render a corresponding thematic map. Therefore, the "aggregation method" for any attribute of a map unit is referred to as "No Aggregation Necessary".

Tie-break Rule: Lower

The tie-break rule indicates which value should be selected from a set of multiple candidate values, or which value should be selected in the event of a percent composition tie.



#### MAP LEGEND

## Area of Interest (AOI) Background Area of Interest (AOI) Aerial Photography Soils Soil Rating Polygons Very limited Somewhat limited Not limited Not rated or not available Soil Rating Lines Very limited Somewhat limited Not limited Not rated or not available Soil Rating Points Very limited Somewhat limited Not limited Not rated or not available **Water Features** Streams and Canals Transportation Rails Interstate Highways **US Routes** Major Roads

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Mayaguez Area, Puerto Rico Western Part Survey Area Data: Version 19, Sep 13, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 23, 2022—Mar 1, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Local Roads

# **Small Commercial Buildings**

	_					
Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
MuD3	Moca clay, 12 to	Very limited	Moca (100%)	Slope (1.00)	9.6	91.2%
	20 percent slopes, severely eroded			Shrink-swell (0.50)		
UI	Urban land	Not rated	Urban land (100%)		0.9	8.8%
Totals for Area	of Interest	10.6	100.0%			

Rating	Acres in AOI	Percent of AOI
Very limited	9.6	91.2%
Null or Not Rated	0.9	8.8%
Totals for Area of Interest	10.6	100.0%

## Description

**ENG** - Engineering

Small commercial buildings are structures that are less than three stories high and do not have basements. The foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of 2 feet or at the depth of maximum frost penetration, whichever is deeper. The ratings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility (which is inferred from the Unified classification of the soil). The properties that affect the ease and amount of excavation include flooding, depth to a water table, ponding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect the specified use. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Somewhat limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

The map unit components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as listed for the map unit. The percent composition of each component in a particular map unit is presented to help the user better understand the percentage of each map unit that has the rating presented.

Other components with different ratings may be present in each map unit. The ratings for all components, regardless of the map unit aggregated rating, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

# **Rating Options**

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified

Tie-break Rule: Higher