

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

# Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

#### **Project Information**

**Project Name:** PR-SBF-07553

**HEROS Number:** 900000010380398

State / Local Identifier:

**Project Location:** , Vega Baja, PR 00693

#### **Additional Location Information:**

The project is located at latitude 18.44572, longitude -66.380647 at the address given above. Tax ID

Number: 035-069-111-22-001

#### Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This project entails the award of a small business recovery grant to Eddie N. Rodriguez Colon Hnc Eds School Supply & More, an Other General Merchandise Stores business, at Urbanizacion Bracilia Calle 2 No. C-29, Vega Baja, PR 00693. The specific scope of work for this project includes the purchase of equipment including an affixed replacement Air Conditioner, computer, printer brother, printer lexmark, and a printer HP color.

#### **Level of Environment Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(iii)

#### **Funding Information**

<b>Grant Number</b>	<b>HUD Program</b>	Program Name	
B-17-DM-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DE-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DP-72-	Community Planning and	Community Development Block Grants	\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-19-DP-78-	Community Planning and	Community Development Block Grants	\$0.00
0002	Development (CPD)	(Disaster Recovery Assistance)	

**Estimated Total HUD Funded Amount:** \$6,537.03

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$6,537.03

#### Mitigation Measures and Conditions [CFR 1505.2(c)]:

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Flood Insurance	For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.	N/A	
Floodplain Management	Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is required.	N/A	

#### **Determination:**

	This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR
<b>\</b>	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF</b> and <b>obtain "Authority to Use Grant Funds"</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

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		categorically excluded OF ntal Assessment accordation 58.35(c)).	, , ,	• •	•
Prepar	er Signature:	fine of the second		Date: March 4	1, 2024
Name	/ Title/ Organizatior	: Ricardo Espiet Lopez	/ / Department o	f Housing - Puerto F	lico
Respoi	nsible Entity Agency	Official Signature:	J. Loung	Date:M_	arch 12, 2024
Name/	' Title:	I. Lorenzo, Permits and	Environmental Con	npliance Specialist	

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

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# Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

## **Project Information**

**Project Name:** PR-SBF-07553

**HEROS Number:** 900000010380398

**Responsible Entity (RE):** Department of Housing - Puerto Rico, P.O. Box 21365 San

Juan PR, 00928

**State / Local Identifier:** 

**RE Preparer:** Ricardo Espiet Lopez

Certifying Office IVELISSE LORENZO

r:

**Grant Recipient (if different than Responsible Ent** 

ity):

**Point of Contact:** 

Consultant (if applicabl HORNE LLP

e):

**Point of Contact:** Paige Pilkinton

**Project Location:** , VEGA BAJA, PR 00693

#### **Additional Location Information:**

The project is located at latitude 18.44572, longitude -66.380647 at the address given above. Tax ID Number: 035-069-111-22-001

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

## Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This project entails the award of a small business recovery grant to Eddie N. Rodriguez Colon Hnc Eds School Supply & More, an Other General Merchandise Stores business, at Urbanizacion Bracilia Calle 2 No. C-29, Vega Baja, PR 00693. The specific scope of work for this project includes the purchase of equipment including an affixed replacement Air Conditioner, computer, printer brother, printer lexmark, and a printer HP color.

Maps, photographs, and other documentation of project location and description:  $\underline{PR\text{-}SBF\text{-}07553\ IUGF.pdf}$ 

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:

#### **Determination:**

	This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR
<b>√</b>	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF</b> and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

#### **Approval Documents:**

PR-SBF-07553-SIG-PAGE.pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

# **Funding Information**

Grant / Project	HUD Program	Program Name	Funding
Identification			Amount
Number			
B-17-DM-72-0001	Community Planning and	Community Development Block Grants	\$0.00
	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DE-72-0001	Community Planning and	Community Development Block Grants	\$0.00
	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DP-72-0001	Community Planning and	Community Development Block Grants	\$0.00
	Development (CPD)	(Disaster Recovery Assistance)	
B-19-DP-78-0002	Community Planning and	Community Development Block Grants	\$0.00
	Development (CPD)	(Disaster Recovery Assistance)	

Estimated Total HUD Funded, Assisted or Insured Amount:

\$6,537.03

**Estimated Total Project Cost:** 

\$6,537.03

# Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORD	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	☐ Yes ☑ No	The nearest airport RPZ/CZ is approximately 91,906.9 feet away. The project site is not within 15,000 feet of a
		military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is 8,009.5 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance	☑ Yes □ No	Flood Map Number 72000C0285J, effective on 11/18/2009: The structure or insurable property is located in a

Reform Act of 1994 [42 USC 4001-		FEMA-designated Special Flood Hazard
4128 and 42 USC 5154a]		Area. The community is participating in
1223 4114 12 030 313 44]		the National Flood Insurance Program.
		For loans, loan insurance or guarantees,
		the amount of flood insurance coverage
		must at least equal the outstanding
		principal balance of the loan or the
		maximum limit of coverage made
		available under the National Flood
		Insurance Program, whichever is less.
		For grants and other non-loan forms of
		financial assistance, flood insurance
		coverage must be continued for the life
		of the building irrespective of the
		transfer of ownership. The amount of
		coverage must at least equal the total
		project cost or the maximum coverage
		limit of the National Flood Insurance
		Program, whichever is less. With flood
		insurance the project is in compliance
		with flood insurance requirements.
STATUTES, EXECUTIVE ORI	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	☐ Yes ☑ No	Based on the project description, this
Clean Air Act, as amended,		project includes no activities that would
particularly section 176(c) & (d); 40		require further evaluation under the
CFR Parts 6, 51, 93		Clean Air Act. The project is in
CTR Farts 0, 31, 33		compliance with the Clean Air Act.
Coastal Zono Management Act	☐ Yes ☑ No	The project is located 4,897.6 feet from
Coastal Zone Management Act	LI TES LE INO	
Coastal Zone Management Act,		the coastal zone. This project is not
sections 307(c) & (d)		located in or does not affect a Coastal
		Zone as defined in the state Coastal
		Management Plan. The project is in
		compliance with the Coastal Zone
		Management Act.
Contamination and Toxic	☐ Yes ☑ No	Site contamination was evaluated as
Substances		follows: None of the above. On-site or
24 CFR 50.3(i) & 58.5(i)(2)]		nearby toxic, hazardous, or radioactive
		substances that could affect the health
		and safety of project occupants or
		conflict with the intended use of the
		property were not found. The project is
		in compliance with contamination and
		toxic substances requirements. The
		environmental field observation did not

		attached anvironmental field
		attached environmental field
		observation report.
Endangered Species Act	☐ Yes ☑ No	This project will have No Effect on listed
Endangered Species Act of 1973,		species based on a letter of
particularly section 7; 50 CFR Part		understanding, memorandum of
402		agreement, programmatic agreement,
		or checklist provided by local HUD
		office. This project is in compliance with
		the Endangered Species Act.
Explosive and Flammable Hazards	☐ Yes ☑ No	Based on the project description the
Above-Ground Tanks)[24 CFR Part		project includes no activities that would
51 Subpart C		require further evaluation under this
'		section. The project is in compliance
		with explosive and flammable hazard
		requirements.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	Flood Map Number 72000C0285J,
Executive Order 11988, particularly		effective on 11/18/2009: This project is
section 2(a); 24 CFR Part 55		located in a 100-year floodplain. The 5-
		Step Process is applicable per
		55.12(a)(1-4). With the 5-Step Process
		the project will be in compliance with
		Executive Order 11988. PFIRMs in
		Puerto Rico were only developed for
		certain sections of the municipalities of
		Carolina, Canovanas, Loiza, San Juan
		and Trujillo Alto. The proposed project
		is located in the municipality of Vega
		Baja; therefore, PFIRM information was
		not available for the area and therefore
	<u> </u>	not considered in the review.
Historic Preservation	☐ Yes ☑ No	(Circa 1965) Based on the project
National Historic Preservation Act of		description the project is covered by a
1966, particularly sections 106 and		Programmatic Agreement that includes
110; 36 CFR Part 800		an applicable exemption that exempts
		this project from the requirements of
		Section 106. The project is in
		compliance with Section 106.
Noise Abatement and Control	☐ Yes ☑ No	Based on the project description, this
Noise Control Act of 1972, as		project includes no activities that would
amended by the Quiet Communities		require further evaluation under HUD's
		noise regulation. The project is in

Act of 1978; 24 CFR Part 51 Subpart		compliance with HUD's Noise			
В		regulation.			
Sole Source Aquifers	☐ Yes ☑ No	Based on the project description, the			
Safe Drinking Water Act of 1974, as		project consists of activities that are			
amended, particularly section		unlikely to have an adverse impact on			
1424(e); 40 CFR Part 149		groundwater resources. The project is in			
		compliance with Sole Source Aquifer			
		requirements. According to EPA, there			
		are no sole source aquifers in Puerto			
		Rico.			
Wetlands Protection	☐ Yes ☑ No	Based on the project description this			
Executive Order 11990, particularly		project includes no activities that would			
sections 2 and 5		require further evaluation under this			
		section. The project is in compliance			
		with Executive Order 11990.			
Wild and Scenic Rivers Act	☐ Yes ☑ No	This project is not within proximity of a			
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is located			
particularly section 7(b) and (c)		211,142.5 feet from the nearest Wild			
		and Scenic River. The project is in			
		compliance with the Wild and Scenic			
		Rivers Act.			
HUD HO	OUSING ENVIRONMEN	ITAL STANDARDS			
	ENVIRONMENTAL JUSTICE				
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were			
Executive Order 12898		identified in the project's total			
		environmental review. The project is in			
		compliance with Executive Order 12898.			

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Flood	For loans, loan insurance or	N/A		
Insurance	guarantees, the amount of flood			
	insurance coverage must at least			
	equal the outstanding principal			
	balance of the loan or the			

G			
made available under the			
National Flood Insurance			
Program, whichever is less. For			
grants and other non-loan forms			
of financial assistance, flood			
insurance coverage must be			
continued for the life of the			
building irrespective of the			
transfer of ownership. The			
amount of coverage must at			
least equal the total project cost			
or the maximum coverage limit			
of the National Flood Insurance			
Program, whichever is less.			
Mitigation/minimization	N/A		
measures not required as the			
project activities are not			
substantial improvement and the			
building footprint is not being			
increased. Flood insurance is			
required.			
	Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.  Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is	made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.  Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is	made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.  Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is

# **Project Mitigation Plan**

Applicant must purchase flood insurance because the grant's equipment purchase exceeds \$5,000 and the site is located in a Special Flood Hazard Area.

Supporting documentation on completed measures

#### **APPENDIX A: Related Federal Laws and Authorities**

# **Airport Hazards**

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

√ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

#### **Screen Summary**

#### **Compliance Determination**

The nearest airport RPZ/CZ is approximately 91,906.9 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### **Supporting documentation**

#### PR-SBF-07553 Airports.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

## **Coastal Barrier Resources**

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

## 1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

#### **Screen Summary**

#### **Compliance Determination**

This project is not located in a CBRS Unit. It is 8,009.5 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

#### **Supporting documentation**

#### PR-SBF-07553 CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Flood Insurance**

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</u>

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

PR-SBF-07553 Flood Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

No

✓ Yes

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

Based on the response, the review is in compliance with this section. Flood insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost or the maximum coverage limit, whichever is less.

Document and upload a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance below.

Yes, less than one year has passed since FEMA notification of Special Flood Hazards.

No. The community is not participating, or its participation has been suspended.

#### **Screen Summary**

#### **Compliance Determination**

Flood Map Number 72000C0285J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?



No

# **Air Quality**

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient pollutants. In addition,		
the Clean Air Act is administered		
by States, which must develop		
State Implementation Plans (SIPs)		
to regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform		
to the appropriate SIP.		

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

Yes

✓ No

Based on the response, the review is in compliance with this section.

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

# **Coastal Zone Management Act**

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

# 1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

Yes

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

#### **Screen Summary**

# **Compliance Determination**

The project is located 4,897.6 feet from the coastal zone. This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

#### **Supporting documentation**

#### PR-SBF-07553 CZM.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

#### **Contamination and Toxic Substances**

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive		
substances, where a hazard could affect the		
health and safety of the occupants or conflict		
with the intended utilization of the property.		

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)

ASTM Phase II ESA

Remediation or clean-up plan

**ASTM Vapor Encroachment Screening** 

- ✓ None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

√ No

#### **Explain:**

Based on ECHO reports for the facilities, there is no impact for the intended use of this project. See attached table.

Based on the response, the review is in compliance with this section.

Yes

#### Screen Summary

#### **Compliance Determination**

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of

project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. The environmental field observation did not note any items of concern. See the attached environmental field observation report.

#### **Supporting documentation**

<u>Toxics Distance Table PR-SBF-07553.xlsx</u> <u>PR-SBF-07553 EFOR.docx</u> <u>PR-SBF-07553 Toxics Map.pdf</u>

Are formal compliance steps or mitigation required?

Yes

# **Endangered Species**

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

# 1. Does the project involve any activities that have the potential to affect specifies or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.

✓ No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Explain your determination:

This project clears via the project criteria 4 of the USFWS Blanket Clearance Letter. See attached Endangered Species Act self-certification form.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes, the activities involved in the project have the potential to affect species and/or habitats.

#### **Screen Summary**

#### **Compliance Determination**

This project will have No Effect on listed species based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. This project is in compliance with the Endangered Species Act.

# **Supporting documentation**

USFWS Self-Certification Form Official PR-SBF-07553.pdf

USFWS Letter UPDATED.pdf

PR-SBF-07553 Site Map.pdf

PR-SBF-07553 Endangered Species.pdf

# Are formal compliance steps or mitigation required?

Yes

**Explosive and Flammable Hazards** 

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

1.	Is the proposed HUD-assisted project itself the development of a hazardous facility (a
facility	that mainly stores, handles or processes flammable or combustible chemicals such as
bulk fu	el storage facilities and refineries)?

✓	No
	Ves

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

✓	No

Based on the response, the review is in compliance with this section.

Yes

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

#### **Farmlands Protection**

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes



If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

#### Screen Summary

#### **Compliance Determination**

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

#### **Supporting documentation**

#### PR-SBF-07553 Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes



# Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

# 1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

#### 2. Upload a FEMA/FIRM map showing the site here:

## PR-SBF-07553 Flood Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

#### Does your project occur in a floodplain?

No

✓ Yes

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

Floodway

Coastal High Hazard Area (V Zone)

√ 100-year floodplain (A Zone)

500-year floodplain (B Zone or shaded X Zone)

#### **8-Step Process**

Does the 8-Step Process apply? Select one of the following options:

# **8-Step Process applies**

√ 5-Step Process is applicable per 55.12(a)(1-4). Provide documentation of 5-Step Process.

Document and upload the completed 5-Step Process below. Select the applicable citation: [only one can be selected]

55.12(a)(1)

55.12(a)(2)

55.12(a)(3)

✓ 55.12(a)(4)

**8-Step Process** is inapplicable per 55.12(b)(1-5).

#### **Mitigation**

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the

environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Flood insurance is required.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

**Bioswales** 

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements

Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations

✓ Other

#### **Screen Summary**

#### **Compliance Determination**

Flood Map Number 72000C0285J, effective on 11/18/2009: This project is located in a 100-year floodplain. The 5-Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Vega Baja; therefore, PFIRM information was not available for the area and therefore not considered in the review.

# **Supporting documentation**

PR-SBF-07553 ABFE.pdf Flood 5-Step Process PR-SBF-07553.docx

Are formal compliance steps or mitigation required?

Yes

#### **Historic Preservation**

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

# Threshold Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)]. Yes, because the project includes activities with potential to cause effects (direct or indirect).

#### Threshold (a). Either upload the PA below or provide a link to it here:

https://www.hudexchange.info/sites/onecpd/assets/File/PR-FEMA-Prototype-2019-PA-Section-106.pdf

#### Upload exemption(s) below or copy and paste all applicable text here:

Architecture- Appendix B, Tier II, Allowance B.3.a: II. Second Tier Allowances B. BUILDINGS AND STRUCTURES 3. Utilities and Mechanical, Electrical, and Security Systems a. In-kind repair or replacement, or limited upgrading of interior or exterior utility systems, including mechanical (e.g., heating, ventilation, air conditioning), electrical, and plumbing systems (water tanks, freshwater and drainage). This allowance does not provide for the installation of new exposed ductwork.

Based on the response, the review is in compliance with this section.

#### **Screen Summary**

# **Compliance Determination**

(Circa 1965) Based on the project description the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106.

#### **Supporting documentation**

# PR-SBF-07553 Historic Map.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Noise Abatement and Control**

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

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

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

✓ None of the above

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

**Supporting documentation** 

Are formal compliance steps or mitigation required?

Yes



# **Sole Source Aquifers**

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149
protects drinking water systems	Act of 1974 (42 U.S.C.	
which are the sole or principal	201, 300f et seq., and	
drinking water source for an area	21 U.S.C. 349)	
and which, if contaminated, would		
create a significant hazard to public		
health.		

1.	Does the project consist solely of acquisition, leasing, or rehabilitation of an existing
building	g(s)?

$\checkmark$	Yes
--------------	-----

Based on the response, the review is in compliance with this section.

No

# **Screen Summary**

#### **Compliance Determination**

Based on the project description, 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. According to EPA, there are no sole source aquifers in Puerto Rico.

#### **Supporting documentation**

PR-SBF-07553 Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Wetlands Protection**

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

✓ No

Based on the response, the review is in compliance with this section.

Yes

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

#### **Supporting documentation**

#### PR-SBF-07553 Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

#### Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

#### 1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

#### **Screen Summary**

#### **Compliance Determination**

This project is not within proximity of a NWSRS river. The project is located 211,142.5 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

#### **Supporting documentation**

### PR-SBF-07553 W S Rivers.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Environmental Justice**

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes



Based on the response, the review is in compliance with this section.

#### **Screen Summary**

### **Compliance Determination**

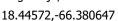
No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

√ No



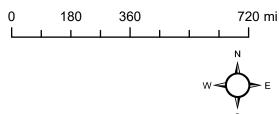


# PR-SBF-07553 Sole Source Aquifers



Legend

Sole Source Aquifers - EPA August 2019



Sole Source Aquifers

EPA



#### **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.

Puerto Rico Department of Housing (PRDOH) certifies that the following project Eddie N. Rodríguez Colón Hnc Eds School Supply & More, PR-SBF-07553 consists of the purchase of equipment including an affixed replacement Air Conditioner, computer, printer brother, printer lexmark, and a printer HP color.

Project located at Urbanizacion Bracilia Calle 2 No. C-29, Vega Baja, PR 00693, 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.
, 0	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: environmentcdbg@vivienda.pr.gov Feb. 27,2024

Date



# PR-SBF-07553 Endangered

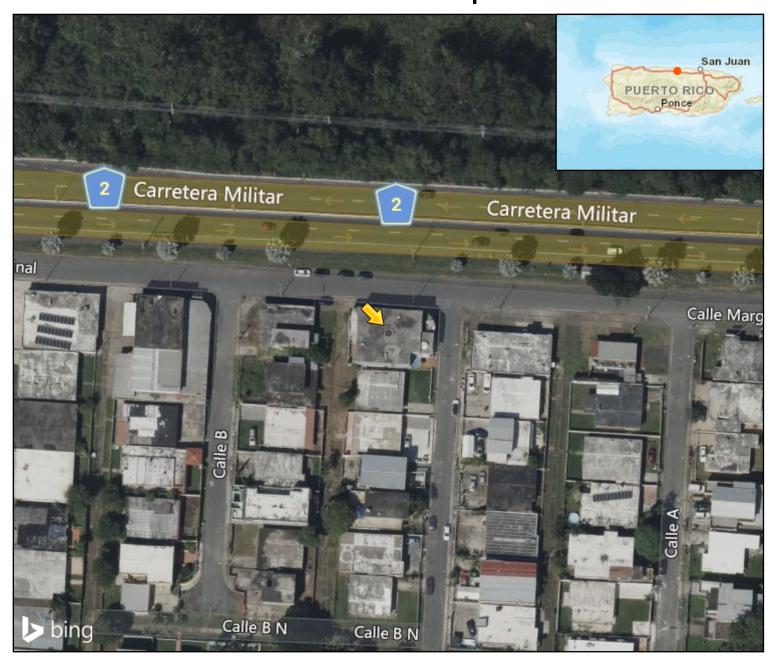


**Endangered Species Habitat** 

U.S. Fish and Wildlife Service



# PR-SBF-07553 Site Map



Legend 0 0.01 0.02 0.04 mi





#### United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office P.O. Box 491 Boqueron, PR 00622

In Reply Refer To: FWS/R4/CESFO/BKT/HUD

JAN 1 4 2013

Mr. Efrain Maldonado
Field Office Director
U.S. Department of Housing and Urban Development
235 Federico Costa Street, Suite 200
San Juan. Puerto Rico 00918

Re: Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development

Dear Mr. Maldonado:

The U.S. Fish and Wildlife Service (USFWS) is one of two lead Federal Agencies responsible for the protection and conservation of Federal Trust Resources, including threatened or endangered species listed under the Endangered Species Act of 1973 (16 U.S.C. 1531 et seq.) (ESA). In the U.S. Caribbean, the USFWS has jurisdiction over terrestrial plants and animals, the Antillean manatee and sea turtles when nesting. The National Marine Fisheries Service has jurisdiction over marine species, except for the manatee. The ESA directs all Federal agencies to participate in conserving these species. Specially, section 7 of the ESA requires Federal agencies to consult with the USFWS to ensure that actions they fund authorize, permit, or otherwise carry out will not jeopardize the continued existence of any listed species or adversely modify designated critical habitat. The USFWS issued regulations in 1986 detailing the consultation process. As part of this consultation process, the USFWS review development projects to assist Federal agencies on the compliance of the ESA.

The U.S. Department of Housing and Urban Development (HUD) typically allocate grant funds for rural and urban development projects. Obligations under the ESA, as well as the National Environmental Policy Act (NEPA), require HUD to perform consultation and an environmental impact review prior to the project's authorization. Primarily, these projects involve repair or reconstruction of existing facilities associated with developed land.

In order to expedite the consultation process, the Caribbean Ecological Services Field Office has developed this Blanket Clearance Letter (BCL) to cover for activities and projects that typically result in no adverse effects to federally-listed species under our jurisdiction. If projects comply with the project criteria discussed below, no further consultation with the USFWS is needed.

#### Project Criteria

- 1. Street resurfacing.
- 2. Construction of gutters and sidewalks along existing roads.
- 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.
- 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.
- 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.

#### Determination:

Based on the nature of the projects described above and habitat characteristics described on project criteria, we have determined that the actions and type of projects described above may be conducted within this BCL without adversely affecting federally-listed

Mr. Maldonado

species under our jurisdiction. Thus, consultation under Section 7 of the Endangered Species Act is not required.

In all situations, HUD, and the municipalities are expected to implement Best Management Practices, where applicable, to ensure that impacts from erosion and stream sedimentation are appropriately minimized.

The Service encourages your agency to enhance the conservation of our trust resources (i.e.; listed species, wetlands, aquatic habitats, migratory birds and marine mammals). We therefore, provide the following recommendations that have proven to help in this way.

#### Water Crossing Structures:

- 1. Use of bottomless culverts or single span bridges instead of traditional box or RCP culverts or any other water crossing structure that impacts the stream bottom, particularly in streams which support native fish. The use of bottomless culverts or a short span bridge would provide a more stable crossing and would not alter the stream habitat. However, if bottomless structures or bridges are not feasible due to cost or engineering constraints, we recommend the following criteria be used to maintain good habitat in the streams:
  - a. The stream should not be widened to fit the bridge since this can lead to sedimentation during low flows and possible bank erosion during high flows. Rather, the bridge should be designed to fit the stream channel at the point of crossing. Culverts should be sized to carry natural bank full flow. Additional flow can be capture by culverts placed at a higher elevation so as not to impact bank full flows.
  - b. Bridge abutments, wing walls or any other structures should not intrude into the active stream channel.
  - c. All culvert footings must be countersunk into the stream channel at both the invert and outlet ends at a minimum of 10% of the culvert height. This will align the water crossing structure with the slope of the stream.
  - d. Waterways must not be blocked as to impede the free movement of water and fish. Materials moved during construction, such as grubbing, earth fills, and earth cut materials must not be piled where they can fall back into the stream and block the drainage courses.
  - e. Appropriate erosion and/or sedimentation controls measures are to be undertaken to protect water quality until riverbanks are re-vegetated. It has been our experience that appropriate erosion and/or sedimentation control measures are not implemented properly by project contractors. In order to function properly, silt fences need to be buried 6" (proper depth is marked by a line on the silt fence) and supported at regular intervals by wood stakes. For that reason we are recommending that

- the enclosed drawing of proper silt fence installation is included in all final project construction plans.
- f. Upon completion of a water crossing construction, any temporary fill, must be removed from the construction area and disposed in a landfill.

#### Limitations:

Actions that do not meet the above project criteria, such as actions requiring placement of fill, disturbance, or modification to land outside of an existing access road or ROW; actions that occur on vacant property harboring a wetland and/or forest vegetation; actions requiring excavation, clearing of native vegetation, or alteration of storm water drainage patterns; or actions that require lighting which can be directly or indirectly seen from a beach, must be individually coordinated through the Caribbean Ecological Services Field Office and will be evaluated on a case by case basis.

#### The Service reserves the right to revoke or modify this BCL if:

- New information reveals that the categories of work covered in this BCL may affect listed or designated critical habitat in a manner, or to an extent, not previously considered.
- 2. The categories of work included in this BCL are subsequently modified to include activities not considered in this review.
- 3. New species are listed or critical habitat designated that may be affected.

It is our mission to work with others, to conserve, protect and enhance fish wildlife and plants and their habitats for the continuing benefit of our people.

To obtain additional information on threatened and endangered species, you may visit our website <a href="http://www.fws.gov/caribbean/ES">http://www.fws.gov/caribbean/ES</a> where you will also find the Map of the Species by Municipality and the Map of Critical Habitat. The USFWS has also developed a web based tool called IPac. Please visit <a href="http://www.ecos.fws.gov/ipac">http://www.ecos.fws.gov/ipac</a> and familiarize yourself with the features we offer. We encourage you to begin your project planning process by requesting an **Official Species List** for your individual project that will include all species that may occur in the vicinity of the action area and includes a map of the action area. The site will also identify designated critical habitat, or other natural resources of concern that may be affected by your proposed project. At this time, best management practices or conservation measures are not available at the site but we expect the site to continue growing in its offering.

These maps provide information on the species/habitat relations within a municipality and could provide the applicants an insight if the proposed action is covered under this BCL or may affect a species, thus requiring individual review.

Mr. Maldonado 5

If you have any additional question regarding this BCL, please do not hesitate to contact Marelisa Rivera, Deputy Field Supervisor, at 787-851-7297 extension 206.

Sincerely yours,

Edwin E. Muñiz

Field Supervisor

Enclosures (Fact Sheets)

cc: OCAM, San Juan

Office of Federal Funds, 78 Municipalities of Puerto Rico

AAA

**PRFAA** 

**DNER** 



# PR-SBF-07553 Historic Map



National Register of Historic Places

Local Historic Areas digitized by Horne

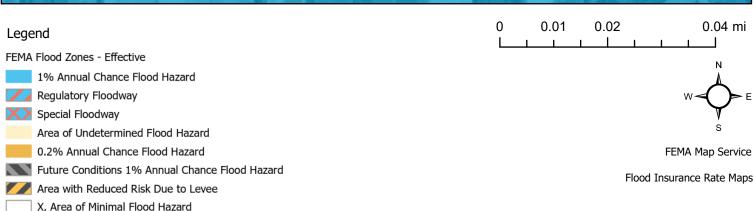


Eddie N. Rodríguez Colón Hnc Eds School Supply & Urbanizacion Bracilia Calle 2 No. C-29 Vega Baja, PR 00693

18.44572,-66.380647

# PR-SBF-07553 Flood Map





FEMA Flood Zone Panel



### PR-SBF-07553 Farmlands

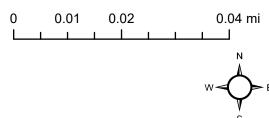


Legend

#### ClassName

Farmland of Statewide Importance

Not Prime Farmland



USGS USA Soils

Farmland dataset

Registry_ID	PGM_SYS_ID	Name	Location	Municipio	Latitude
110007814393	PRO007000680	BEGA BAJA SHELL STATION	CARR 2 KM 38.2	VEGA BAJA	18.446135
110007816435	5 PRR000001271	PR PUBLIC HOUSING ADMIN ENRIQUE CATONI	STATE RD 2 KM 38.1	VEGA BAJA	18.446084
110007821875	5 PRO007000599	TEXACO	CARR 2 KM 40	VEGA BAJA	18.446178
110007821875	5 PRO007000656	TEXACO E & V BEGA BAJA	CARR 2 KM 38.3	VEGA BAJA	18.446178
110007821875	5 PRR000010512	TEXACO PR INC VEGA BAJA SS	RD 2 KM 38.3 CORNER OF	VEGA BAJA	18.446178
110007814375	5 PRO007000664	WESTERN AUTO	RD 2 KM 38.4	VEGA BAJA	18.446224
110007817675	5 PRR000003582	SHELL CO PR LTD - SHELL SS 1660	CARR PR 2 KM 38.4	VEGA BAJA	18.446224
110007802850	) PR0000206508	DEPT OF ED - LINO PADRON	ST 2 & CALLE TULIO OTERO	VEGA BAJA	18.446133
110009437494	PRR000003129	WALGREENS #37	15 CARR 155 PLAZA VEGA BAJA	VEGA BAJA	18.445788
110004891528	3 PRR000000547	ESSO STANDARD OIL CO - PR 2P-148	CARR 160 KM 5.4 - BO ALMIRANTE	VEGA BAJA	18.445456
110007551853	3 00763PRTRCSTREE	PUERTO RICO PIGMENTS INC	ST A EXT RD 686	VEGA BAJA	18.446004

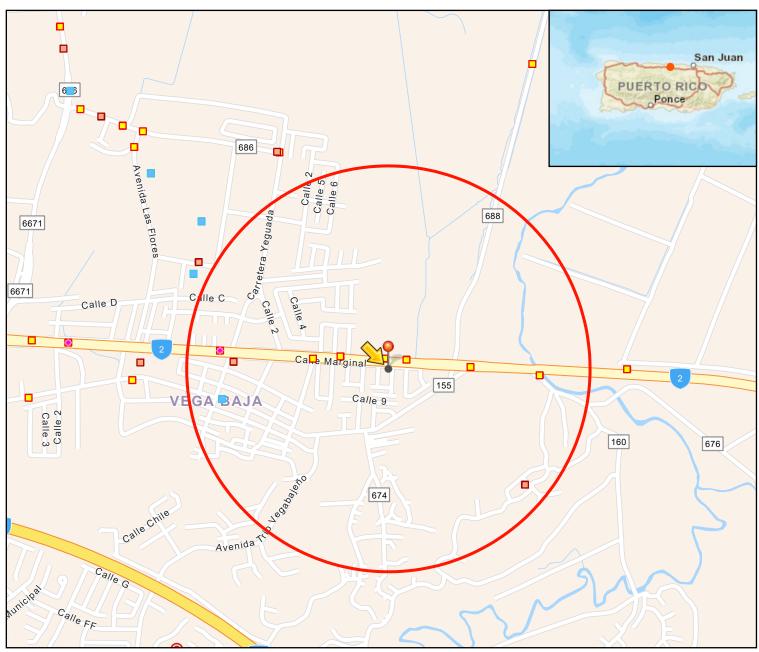
110060367106 PRR040039	MUNICIPALITY OF VEGA BAJA	NATER STREET	VEGA BAJA	18.44449
110001661416 PR0000007214500008	60 MINUTES CLEANERS	URB.MONTE CARLO MARG. ST 127	VEGA BAJA	18.446458
110001661416 PRN008016701	60 MINUTE CLEANER	RD 127 MARGINAL	VEGA BAJA	18.446458
110007171407 PR0000007214500009	V'SOSKE INC	RD 155 INT 670 BO PUGNABO	VEGA BAJA	18.441004
110007171407 00764VSSKNCARR6	V'SOSKE INC	RD 670 INTERSECTION 155	VEGA BAJA	18.441004
110071100782 PRD980512669	VEGA BAJA SOLID WASTE DISPOSAL	ROAD 674, KM 2	VEGA BAJA	18.434306

Longitude	Туре	Report	Distance	Impact
-66.380816	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007814393&ej_type=sup&ej_compare=US	163.4642	No
-66.379871	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007816435&ej_type=sup&ej_compare=US	304.5072	No
-66.381761	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007821875&ej_type=sup&ej_compare=US	418.1231	No
-66.381761	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007821875&ej_type=sup&ej_compare=US	418.1231	No
-66.381761	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007821875&ej_type=sup&ej_compare=US	418.1231	No
-66.382707	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007814375&ej_type=sup&ej_compare=US	733.9862	No
-66.382707	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007817675&ej_type=sup&ej_compare=US	733.9862	No
-66.38388	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110007802850&ej_type=sup&ej_compare=US	1126.843	No
-66.37713	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110009437494&ej_type=sup&ej_compare=US	1222.731	No
-66.374166	RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110004891528&ej_type=sup&ej_compare=US	2251.294	No
-66.387284	TRIS	https://echo.epa.gov/detailed-facility- report?fid=110007551853&ej_type=sup&ej_compare=US	2298.27	No

-66.38778 NPDES	https://echo.epa.gov/detailed-facility- report?fid=110060367106&ej_type=sup&ej_compare=US	2507.151 No
-66.387869 AIR	https://echo.epa.gov/detailed-facility- report?fid=110001661416&ej_type=sup&ej_compare=US	2513.178 No
-66.387869 RCRAINFO	https://echo.epa.gov/detailed-facility- report?fid=110001661416&ej_type=sup&ej_compare=US	2513.178 No
-66.374786 AIR	https://echo.epa.gov/detailed-facility- report?fid=110007171407&ej_type=sup&ej_compare=US	2656.973 No
-66.374786 TRIS	https://echo.epa.gov/detailed-facility- report?fid=110007171407&ej_type=sup&ej_compare=US	2656.973 No
-66.389722 SEMS	https://echo.epa.gov/detailed-facility- report?fid=110071100782&ej_type=sup&ej_compare=US	5196.838 No

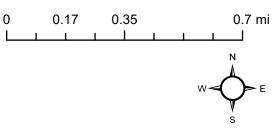


# PR-SBF-07553 Toxics Map



#### Legend

- Hazardous waste
- Air pollution
- Water dischargers
- Toxic releases
- Superfund



**Envirofacts Facility Locations** 

**EPA** 



### PR-SBF-07553 W & S Rivers



National Wild and Scenic River System

National Park Service

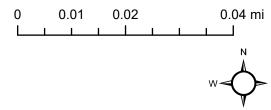


### PR-SBF-07553 Wetlands



Legend

Freshwater Emergent Wetland

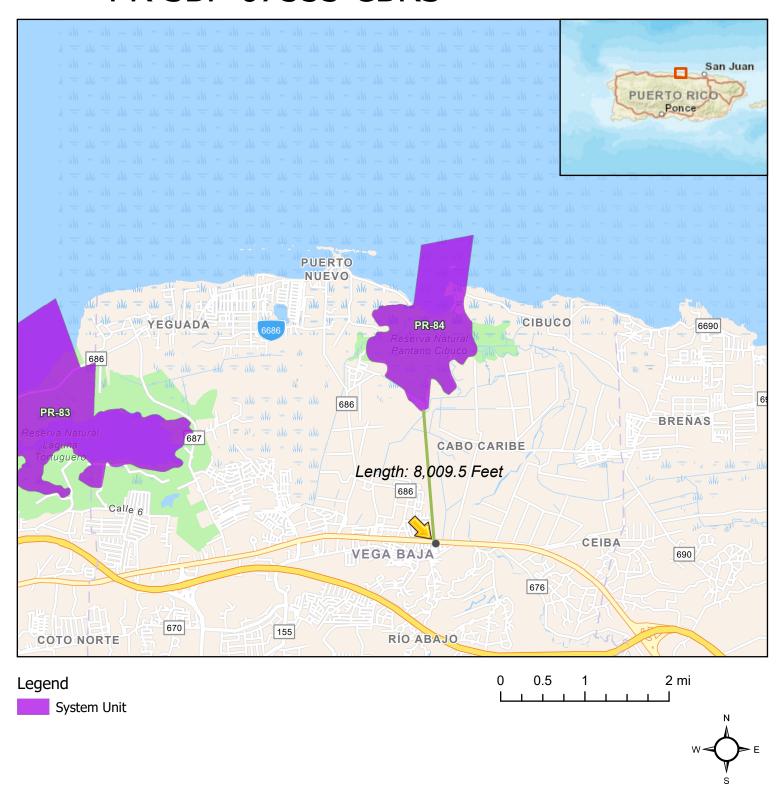


**National Wetlands Inventory** 

U.S. Fish and Wildlife Service

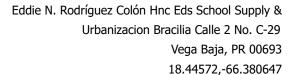


## PR-SBF-07553 CBRS



U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program





## PR-SBF-07553 Airports

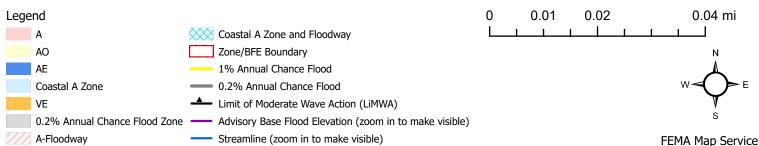




AE-Floodway

### PR-SBF-07553 ABFE

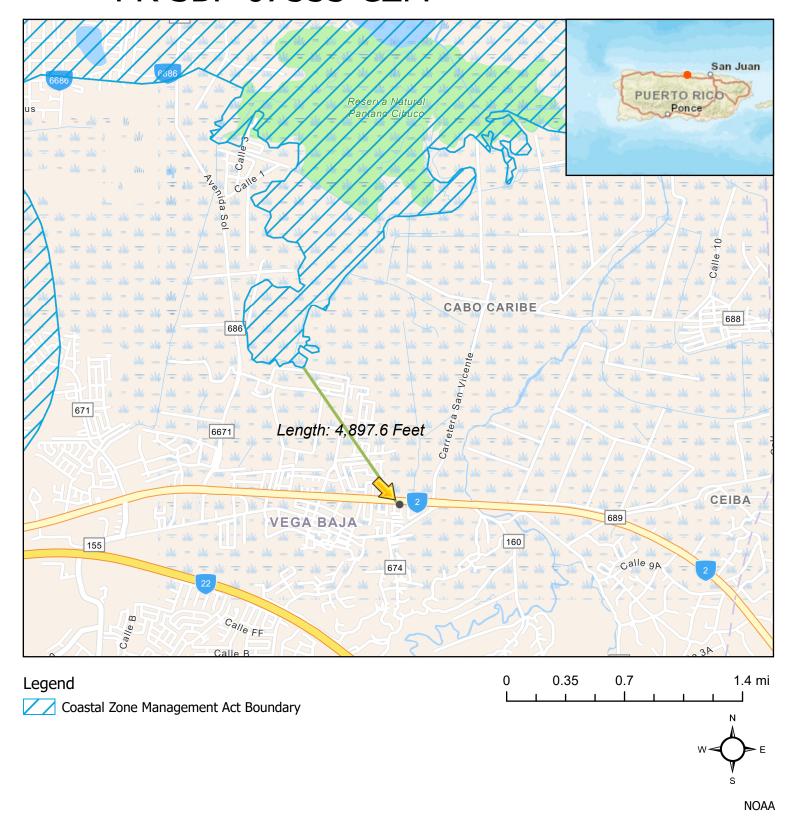




ABFE 1PCT



### PR-SBF-07553 CZM



Coastal Zone Management Act



# PR-SBF-07553 Endangered



**Endangered Species Habitat** 

U.S. Fish and Wildlife Service