

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-RGRW-00487-W-RE

HEROS Number: 900000010377538

Start Date: 01/26/2024

State / Local Identifier:

Project Location:, Yauco, PR 00698

Additional Location Information:

Location centroid: Latitude 18.143047, longitude -66.898970 at the address given above. Cadastral:

287-000-003-22-000

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

This project (PR-RGRW-00487-W-RE) entails the award of a grant to Eliezer Castillo Morales, an agricultural business, at Carretera 3365 km 8.2 barrio rubias sector Santa, Yauco, PR 00698. Tax ID Number: 287-000-003-22-000. Coordinates (18.143047, -66.898970). This project had an original CENST review which included the purchase of farm equipment including a small pickup vehicle for project cost of \$49,156.64. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (storage warehouse) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$5,930.00. The proposed project includes the construction of a storage warehouse. The new warehouse will be approximately 200 square feet (sq. ft) in size (20 feet [ft] by 10 ft). There are two optional locations for the warehouse: Option 1 is located in the eastern portion of the parcel; Option 2 is located approximately 15 ft southeast of Option 1. The warehouse will have a galvanized steel roof and will be constructed out of concrete, with a foundation extending a maximum of 3 ft into the ground. The warehouse will require above-ground water connections, originating at a water spigot located to the west of both locations. The water spigot is connected to municipal water, and the applicant will receive the necessary authorizations and permits prior to expanding the connections. The warehouse will not be connected to electricity. Both sites will require grading to level the ground prior to construction. Vegetation removal will be required for both warehouse locations. Location Option 1 will require approximately 10-15 trees to be removed prior to construction and Option 2 will require 0-5 trees to be removed. The applicant owns the property and currently uses it for agricultural use; therefore, no acquisition or conversion is required. The project Eliezer Castillo Morales, PR-RGRW-00487-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

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

Grant Number	HUD Program	Program Name	
B-17-DM-72-	7-72- 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-	3-18-DP-72- Community Planning and Community Development Block Grants		\$0.00
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-19-DP-78-	B-19-DP-78- Community Planning and Community Development Block Grants		\$0.00
0002	Development (CPD)	(Disaster Recovery Assistance)	

Estimated Total HUD Funded Amount: \$5,930.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$5,930.00

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
Endangered Species Act	In accordance with the 2024 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa.	N/A	
	The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations		

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size, and because of analyses of projected		
effects on the species resulting from		
relevant factors like increment of urban		
development rate and climate changes,		
which may negatively influence the		
continued existence of the species in the		
foreseeable future. The Service has		
developed the following conservation		
measures with the purpose of		
assisting others to avoid or minimize		
adverse effects to the PR harlequin		
butterfly and its habitat. These		
recommendations may be incorporated		
into new project plans and under certain		
circumstances into existing projects.		
Depending on the project, additional		
recommendations can be made besides the		
ones presented in this document. (See		
attached General Project Design		
Guidelines)		

Determination:

	Name/ Title: Pedro A. de León Rodríguez, MSEM/Permits and Environmental Compliance Specialist				
Respoi	Responsible Entity Agency Official Signature: A. L. L. Date: 8/7/2025				
	ame / Title / Organization: Ricardo Espiet Lopez / / Department of Housing - Puerto Rico				
Prepar	Preparer Signature: Date: June 12, 2025				
	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)).				
×	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, publish NOI/RROF 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 categorically excluded activity/project converts to EXEMPT 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; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR				

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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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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-	-RGRW-00487-W-RE
-------------------	------------------

HEROS Number: 900000010377538

Start Date: 01/26/2024

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

r:

Grant Recipient (if different than Responsible Ent

ity):

Point of Contact:

Point of Contact: Justin Neely **Consultant (if applicable):** HORNE LLP

40 CFR 1506.5(b)(4): The lead agency or, where appropriate, a cooperating agency shall prepare a disclosure statement for the contractor's execution specifying that the contractor has no financial or other interest in the outcome of the action. Such statement need not include privileged or confidential trade secrets or other confidential business information.

✓ By checking this box, I attest that as a preparer, I have no financial or other interest in the outcome of the undertaking assessed in this environmental review.

Project Location: , Yauco, PR 00698

Additional Location Information:

Location centroid: Latitude 18.143047, longitude -66.898970 at the address given

above. Cadastral: 287-000-003-22-000

Direct Comments to: environmentcdbg@vivienda.pr.gov

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

This project (PR-RGRW-00487-W-RE) entails the award of a grant to Eliezer Castillo Morales, an agricultural business, at Carretera 3365 km 8.2 barrio rubias sector Santa, Yauco, PR 00698. Tax ID Number: 287-000-003-22-000. Coordinates (18.143047, -66.898970). This project had an original CENST review which included the purchase of farm equipment including a small pickup vehicle for project cost of \$49,156.64. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (storage warehouse) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$5,930.00. The proposed project includes the construction of a storage warehouse. The new warehouse will be approximately 200 square feet (sq. ft) in size (20 feet [ft] by 10 ft). There are two optional locations for the warehouse: Option 1 is located in the eastern portion of the parcel; Option 2 is located approximately 15 ft southeast of Option 1. The warehouse will have a galvanized steel roof and will be constructed out of concrete, with a foundation extending a maximum of 3 ft into the ground. The warehouse will require aboveground water connections, originating at a water spigot located to the west of both locations. The water spigot is connected to municipal water, and the applicant will receive the necessary authorizations and permits prior to expanding the connections. The warehouse will not be connected to electricity. Both sites will require grading to level the ground prior to construction. Vegetation removal will be required for both warehouse locations. Location Option 1 will require approximately 10-15 trees to be removed prior to construction and Option 2 will require 0-5 trees to be removed. The applicant owns the property and currently uses it for agricultural use; therefore, no acquisition or conversion is required. The project Eliezer Castillo Morales, PR-RGRW-00487-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

Maps, photographs, and other documentation of project location and description:

ReEvaluation Memo .docx

PR-RGRW-00487-W-RE Site Map.pdf

PR-RGRW-00487-W-RE IUGF CEST.pdf

PR-RGRW-00487 CENST ERR.pdf

PRDOH Regrow Puerto Rico Program - 5836 Waiver (002).pdf

Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01.pdf

PR-RGRW-00487-W-RE EFOR.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 EXEMPT per Section 58.34(a)(12) because it does not require any mitigation for compliance with any listed statutes o authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR		
or more statutes or authoritigation. Complete consuland obtain "Authority to U		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, publish NOI/RROF 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:

00487-SIG-PAGE(1).pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

Reevaluation of a Completed Review

The environmental findings of a completed environmental review were re-evaluated to determine if the original findings are still valid for all of the three scenarios below:

- Substantial changes in the nature, magnitude, or extent of the project, including adding new activities not anticipated in the original scope of the project are proposed.
- b. There are new circumstances and environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project, or
- c. The selection of an alternative not in the original finding is proposed.

It was determined that the original findings were still valid.

Statement or memo documenting determination:

The project Eliezer Castillo Morales, PR-RGRW-00487-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

ReEvaluation Memo (1).docx
PR-RGRW-00487 CENST_ERR(1).pdf
PRDOH Regrow Puerto Rico Program - 5836 Waiver (002)(1).pdf
Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01(1).pdf

Funding Information

Grant / Project Identification Number	HUD Program	Program Name	Funding Amount
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, \$5,930.00 **Assisted or Insured Amount:**

Estimated Total Project Cost: \$5,930.00

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 ORE	DERS, AND REGULATIO	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 project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 93,811 ft from the project site. The nearest military airport, Luis Munoz Marin International Airport], is located 324,610 ft from the project site. 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 at 68,910 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 Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	Flood Map Number 72000C1045H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.		
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5				

		T
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	☐ Yes ☑ No	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.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 50,899 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	☐ Yes ☑ No	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. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☑ Yes □ No	This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	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.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	☐ Yes ☑ No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural

		use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	☐ Yes ☑ No	Flood Map Number 72000C1045H, effective on 4/19/2005: This project does not occur in a floodplain. The project is 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 Yauco; therefore, PFIRM information was not available for the area and therefore not considered in the review. At the time of this review, this section has not been updated in HEROS to include questions regarding FFRMS. This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	☐ Yes ☑ No	Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.
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	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.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	☐ Yes ☑ No	The project is not located on a sole source aquifer area. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ No	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. This project does not involve new construction, so a visual wetlands survey was not conducted.

Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	□ Yes ☑ No	This project is not within proximity of a NWSRS river. The project is located 388,100 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.
HUD HO	DUSING ENVIRONMEN	NTAL STANDARDS
	ENVIRONMENTAL	IUSTICE
Environmental Justice Executive Order 12898	☐ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. On January 21, 2025, President Donald Trump issued the Executive Order 14173 titled "Ending Illegal Discrimination and Restoring Merit-Based Opportunity", which revoked Executive Order 12898 and eliminated federal mandates requiring agencies to assess environmental justice impacts. Consequently, there is no longer a federal requirement to address environmental justice concerns in the environmental compliance review process.

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,	Mitigation Measure or Condition	Comments on	Mitigation	Complete
Authority,		Completed	Plan	
or Factor		Measures		
Endangered	In accordance with the 2024	N/A		
Species Act	Puerto Rican Boa General Project			
	Design Guidelines, if a Puerto			
	Rican Boa (PR Boa) is found in the			
	project action site, work shall			
	cease until the individual moves			
	off on its own. If the PR Boa does			

not move off, the construction manager shall contact the Puerto Rico Department of Natural and **Environmental Resources and ask** for them to relocate the PR Boa. The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations size, and because of analyses of projected effects on the species resulting from relevant factors like increment of urban development rate and climate changes, which may negatively influence the continued existence of the species in the foreseeable future. The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR harlequin butterfly and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional recommendations can be made besides the ones presented in this document. (See attached General Project Design Guidelines)

Project Mitigation Plan

Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities. In accordance with the 2024 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa. The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations size, and because of analyses of projected effects on the species resulting from relevant factors like increment of urban development rate and climate changes, which may negatively influence the continued existence of the species in the foreseeable future. The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR harlequin butterfly and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional recommendations can be made besides the ones presented in this document. (See attached General Project Design Guidelines)

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 project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria De Hostos, is located 93,811 ft from the project site. The nearest military airport, Luis Munoz Marin International Airport], is located 324,610 ft from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-00487-W-RE Airports.pdf

Are formal compliance steps or mitigation required?

Yes

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.		

Yauco, PR

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 at 68,910 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-RGRW-00487-W-RE 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-RGRW-00487-W-RE FIRM.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

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

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

✓ No

Screen Summary

Compliance Determination

Flood Map Number 72000C1045H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

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.		

Yauco, PR

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

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 50,899 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-00487-W-RE CZM.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General Requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR
proposed for use in HUD programs be free of		58.5(i)(2)
hazardous materials, contamination, toxic		24 CFR 50.3(i)
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.		
Reference		
https://www.onecpd.info/environmental-review/site-contamination		

1. How was site contamination evaluated?* Select all that apply.

ASTM Phase I 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:

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

There are no toxic sites within 3,000 feet of the applicant location. The environmental field observation did not note any items of concern. See the attached environmental field observation report. A google earth review of the area shows no visible hazards. The past land use for the last 10-15 year is agricultural.

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. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.

Supporting documentation

Radon Attachments.pdf
PR-RGRW-00487-W-RE Toxics.pdf
PR-RGRW-00487-W-RE Radon Memo.docx
PR-RGRW-00487-W-RE EFOR(1).pdf

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

- Yes, the activities involved in the project have the potential to affect species and/or habitats.
- 2. Are federally listed species or designated critical habitats present in the action area?

No, the project will have No Effect due to the absence of federally listed species and designated critical habitat

- ✓ Yes, there are federally listed species or designated critical habitats present in the action area.
- 3. What effects, if any, will your project have on federally listed species or designated critical habitat?

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

✓ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

✓ Yes, the Service(s) concurred with the finding.

Based on the response, the review is in compliance with this section. Document and upload the following below:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

- 6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to 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 as follows will be implemented:

In accordance with the 2024 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa. The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations size, and because of analyses of projected effects on the species resulting from relevant factors like increment of urban development rate and climate changes, which may negatively influence the continued existence of the species in the foreseeable future. The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR harlequin butterfly and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional recommendations can be made besides the ones presented in this document. (See attached General Project Design Guidelines)

No mitigation is necessary.

Screen Summary

Compliance Determination

This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.

Supporting documentation

<u>PR-RGRW-00487-W-RE USFWS Consutation Package.pdf</u> <u>PR-RGRW-00487-W-RE USFWS Concurrence Letter.pdf</u>

Are formal compliance steps or mitigation required?

✓ Yes

No

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
	Vac

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.		

Yauco, PR

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:

The project site is not designated as farmland of statewide importance or prime farmland.

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-RGRW-00487-W-RE 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-RGRW-00487-W-RE FIRM.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

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

Yes

Screen Summary

Compliance Determination

Flood Map Number 72000C1045H, effective on 4/19/2005: This project does not occur in a floodplain. The project is 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 Yauco; therefore, PFIRM information was not available for the area and therefore not considered in the review. At the time of this review, this section has not been updated in HEROS to include questions regarding FFRMS. This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690.

Supporting documentation

PR-RGRW-00487-W-RE ABFE.pdf

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).

Step 1 – Initiate Consultation Select all consulting parties below (check all that apply):

✓ State Historic Preservation Offer (SHPO) Completed

Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)

Other Consulting Parties

Describe the process of selecting consulting parties and initiating consultation here:

Only SHPO was consulted as No Historic Properties Affected was determined and no Tribal Lands were identified.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes

No

Step 2 – Identify and Evaluate Historic Properties

1. Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

Upload the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination below.

Address / Location	National Register	SHPO Concurrence	Sensitive
/ District	Status		Information

Additional Notes:

No Historic Properties present within the APE

2. Was a survey of historic buildings and/or archeological sites done as part of the project?

Yes

✓ No

Step 3 –Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as

per guidance on direct and indirect effects.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

✓ No Historic Properties Affected

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

PR-RGRW-00487-W-RE SHPO Consultation Package.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

No

 \checkmark

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)?

Yes

✓ No

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

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

< No

 \checkmark

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

3. Does your region have a memorandum of understanding (MOU) or other working agreement with Environmental Protection Agency (EPA) for HUD projects impacting a sole source aquifer?

Yes

No

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

PR-RGRW-00487-W-RE Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

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. This project does not involve new construction, so a visual wetlands survey was not conducted.

Supporting documentation

PR-RGRW-00487-W-RE 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 388,100 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-00487-W-RE Wild and Scenic.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

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

✓ No

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. On January 21, 2025, President Donald Trump issued the Executive Order 14173 titled "Ending Illegal Discrimination and Restoring Merit-Based Opportunity", which revoked Executive Order 12898 and eliminated federal mandates requiring agencies to assess environmental justice impacts. Consequently, there is no longer a federal requirement to address environmental justice concerns in the environmental compliance review process.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

√ No





Memorandum to File

Date: 4/22/2025

From: Justin Neely

Environmental Manager

SKNeely

CDBG-DR Program

Regrow Puerto Rico Program

Puerto Rico Department of Housing

Application Number: PR-RGRW-00487-W-RE

Project: Eliezer Castillo Morales

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-00487-W-RE under the Regrow Puerto Rico 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 reasons:

 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

CDBG-DR Program
Regrow Puerto Rico Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 3

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 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.

CDBG-DR Program
Regrow Puerto Rico Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 3 of 3

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.

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

Tuesday, May 6, 2025

Lauren B Poche

269 Avenida Ponce de León, San Juan, PR, 00917

SHPO-CF-04-24-25-03 PR-RGRW-00487-W-RE (Yauco), Eliezer Castillo Morales

Dear Ms. Poche,

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

Our records support your finding of no historic properties affected within the project's area of potential effects.

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

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

CARC/GMO/ EVR





April 24, 2025

Carlos A. Rubio Cancela State Historic Preservation Officer Puerto Rico State Historic Preservation Office Cuartel de Ballajá (Tercer Piso) San Juan, PR 00902-3935

PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL (RE-GROW PR) PROGRAM

Section 106 NHPA Effect Determination Submittal: PR-RGRW-00487-W-RE – Eliezer Castillo Morales – Carretera 3365 km 8.2 barrio rubias sector Santa, Yauco, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela,

In accordance with Section 106 of the National Historic Preservation Act and its implementing regulations, 36 CFR Part 800, HORNE is providing information for your review and requesting your concurrence regarding the above-referenced projects on behalf of the Puerto Rico Department of Housing (PRDOH). On February 9, 2018, an allocation of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds were approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Eliezer Castillo Morales located at Carretera 3365 km 8.2 Barrio Rubias sector Santa, in the municipality of Yauco. The undertaking for this project consists of the construction of a new storage warehouse of 200 square feet (sq. ft) (20 feet [ft] by 10 ft). There are two proposed locations for the warehouse: Option 1 is located in the eastern portion of the parcel, and Option 2 is located approximately 15 ft southeast of Option 1. The warehouse will have a galvanized steel roof and will be constructed out of concrete, with a foundation extending a maximum of 3 ft into the ground. The warehouse will require



above-ground water connections, originating at a water spigot located to the west of both locations. The water spigot is connected to municipal water, and the applicant will receive the necessary authorizations and permits prior to expanding the connections. The warehouse will not be connected to electricity. Both sites will require grading to level the ground prior to construction.

Vegetation removal will be required for both warehouse locations. Location Option 1 will require approximately 10–15 trees to be removed prior to construction, and Option 2 will need 0–5 trees to be removed. The applicant owns the property and currently uses it for agricultural use; therefore, no acquisition or conversion is required.

Based on the submitted documentation, the Program requests a concurrence that a finding of **no historic properties affected** is appropriate for this proposed project.

Please contact me by email at lauren.poche@horne.com or phone at 225-405-7676 with any questions or concerns.

Kindest regards,

James D. Pocke

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager LBP/JCO

Attachments

Case ID: PR-RGRW-00487	City: Yauco
Applicant: Eliezer Castillo Morales	
Section 106 NHPA Effect Determination	GOVERNMENT OF PUESTO SICO
ReGrow Puerto Rico Program	HOUSING
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program	DEPARTMENT OF

Case ID: PR-RGRW-00487	City: Yauco					
PROJECT LOCATION: Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz, Yauco Puerto Rico						
00698						
PROJECT COORDINATES: (as provided by the	• •	ld visit)				
Area of Potential Water Connection (Option 1)						
Area of Potential Water Connection (Option 2)	: 18.142745, -66.89914					
Warehouse (Option 1): 18.142722, -66.89904						
Warehouse (Option 2): 18.142773, -66.899094						
TPID (NÚMERO DE CATASTRO): 287-000-003	-22-000					
Type of Undertaking:						
□ Substantial Repair/Improvements						
☑ New Construction						
CONSTRUCTION DATE (AH EST.): n/a PROPERTY SIZE (ACRES): 12.364 acres total						
	Area of Potential Wat	er Connection (Option 1):				
	0.004 acres (166 sq. ft	t.)				
	Area of Potential Wate	er Connection (Option 2):				
	0.003 acres (137 sq. ft	.)				
	Warehouse (Option 1)	0.005 acres (200				
	sq. ft.)					
	Warehouse (Option 2) 0.005 acres (200				
	sq. ft.)					

SOI-QUALIFIED ARCHITECT/ARCHITECTURAL HISTORIAN:
Date Reviewed:
SOI-QUALIFIED ARCHAEOLOGIST: Delise Torres Ortiz, M. A.; Jennifer Ort, M.S.
DATE REVIEWED: January 28, 2025; March 6, 2025

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

PROJECT DESCRIPTION (UNDERTAKING)

The proposed project includes the construction of a new 200 square feet (sq. ft) (20 feet [ft] by 10 ft) storage warehouse. There are two proposed locations for the warehouse:



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco

Option 1 is located in the eastern portion of the parcel, and Option 2 is located approximately 15 ft southeast of Option 1. The warehouse will have a galvanized steel roof and will be constructed out of concrete, with a foundation extending a maximum of 3 ft into the ground. The warehouse will require above-ground water connections, originating at a water spigot located to the west of both locations. The water spigot is connected to municipal water, and the applicant will receive the necessary authorizations and permits prior to expanding the connections. The warehouse will not be connected to electricity. Both sites will require grading to level the ground prior to construction.

Vegetation removal will be required for both warehouse locations. Location Option 1 will require approximately 10–15 trees to be removed prior to construction, and Option 2 will need 0–5 trees to be removed. The applicant owns the property and currently uses it for agricultural use; therefore, no acquisition or conversion is required.

AREA OF POTENTIAL EFFECTS

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

IDENTIFICATION OF HISTORIC PROPERTIES - ARCHAEOLOGY

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the State Historic Preservation Office (SHPO) and the Instituto de Cultura Puertorriqueña (ICP), which shows that there are no previously recorded archaeological sites within a half-mile (mi) radius of the project location. No



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco

archaeological evaluations or Section 106 studies have been conducted within the 0.5-mi review radius.

The proposed project is located in a rural, mountainous area in the southwest portion of the island at an elevation of 2,710 ft (826 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses one (1) mapped soil series: MkF (Maricao clay, 20 to 60 percent slopes). The project area APE is in the northwest portion of the municipality of Yauco. The general project area is located on ridgetops and summits from north to south, with steep side slopes towards the riverine valleys southeast and northwest, surrounded by dense vegetation, agricultural fields northeast, and residences along the main roads. The closest freshwater source is an unnamed tributary of Río Chiquito, located 0.1 mi (0.2 kilometers [km]) southeast of the project area. The south coast is approximately 13 mi (22 km) from the project area.

IDENTIFICATION OF HISTORIC PROPERTIES - ARCHITECTURE

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

DETERMINATION

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that the project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM SECTION 106 NHPA EFFECT DETERMINATION



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco

Center. There are no reported archaeological materials or significant cultural properties within a half-mile radius of the proposed project location. No known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-00487 is located. The closest freshwater body is approximately 0.1 mi (0.2 km) of the project area. The size of the proposed project activities is small (0.02 acres or 703 sq. ft.), and the construction of public roads, residential structures, agricultural infrastructure, and practices has impacted the surrounding terrain. Therefore, no historic properties will be affected by the proposed project activities.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program ReGrow Puerto Rico Program Section 106 NHPA Effect Determination	HOUSING GOVERNMENT OF PRIETO BICO
Applicant: Eliezer Castillo Morales	
Case ID: PR-RGRW-00487	City: Yauco

RECOMMENDATION (PLEASE KEEP ON SAME PAGE AS SHPO STAFF SECTION)
The Puerto Rico Department of Housing requests that the Puerto Rico SHPO concur tha
the following determination is appropriate for the undertaking (Choose One):
□ No Adverse Effect
Condition (if applicable):
□ Adverse Effect
Proposed Resolution (if appliable)
THIS SECTION IS TO BE COMPLETED BY SHPO STAFF ONLY
The Puerto Rico State Historic Preservation Office has reviewed the above information
and:
□ Concurs with the information provided.
Does not concur with the information provided.
Comments:

5

Date:

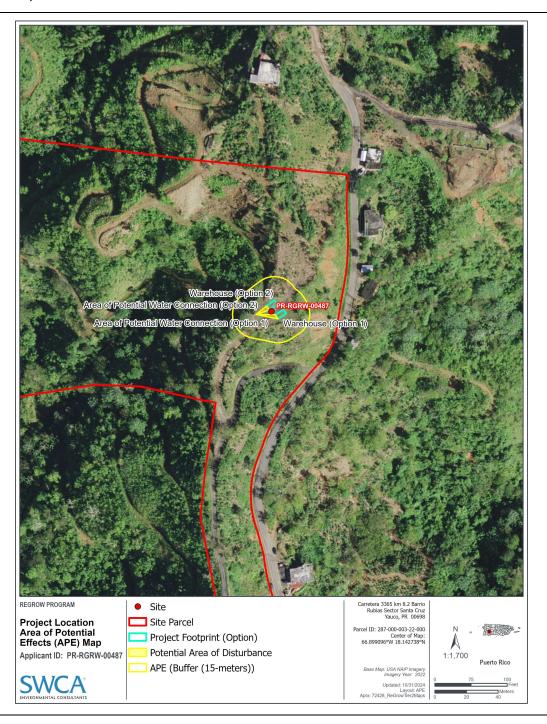
Carlos Rubio-Cancela

State Historic Preservation Officer



Case ID: PR-RGRW-00487 City: Yauco

PROJECT (PARCEL) LOCATION – AREA OF POTENTIAL EFFECT MAP (AERIAL)





Case ID: PR-RGRW-00487 City: Yauco

PROJECT (PARCEL) LOCATION - AERIAL MAP Area of Potential Water Connection (Option 2) Area of Potential Water Connection (Option 1) REGROW PROGRAM Site Figure A-2: Site Vicinity Site Parcel Parcel ID: 287-000-003-22-000 Center of Map: 66.900153°W 18.142098°N Project Footprint (Option) Applicant ID: PR-RGRW-00487 Potential Area of Disturbance 1:2,400 Puerto Rico **SWCA**



Case ID: PR-RGRW-00487 City: Yauco

PROJECT (PARCEL) LOCATION - USGS TOPOGRAPHIC MAP Frailes REGROW PROGRAM Site Figure A-1: Site Location Site Parcel Parcel ID: 287-000-003-22-000 Center of Map: 66.899096°W 18.142738°N Applicant ID: PR-RGRW-00487 1:24,000 **SWCA**



Case ID: PR-RGRW-00487 City: Yauco

PROJECT (PARCEL) LOCATION - SOILS MAP of Potential Water Connection (Option 1) Mapunit Name Maricao clay, 20 to 60 percent slopes Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz Yauco, PR 00698 Parcel ID: 287-000-003-22-000 Center of Map: 66.899096°W 18.142738°N Site **USDA Soils Map** Site Parcel Project Footprint (Option) Applicant ID: PR-RGRW-00487 Potential Area of Disturbance 1:1,700 Soil Mapunit **SWCA**



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco

Project (Parcel) Location with Previous Investigations - Aerial Map

Latitude: 18.142717 Longitude: -66.899081

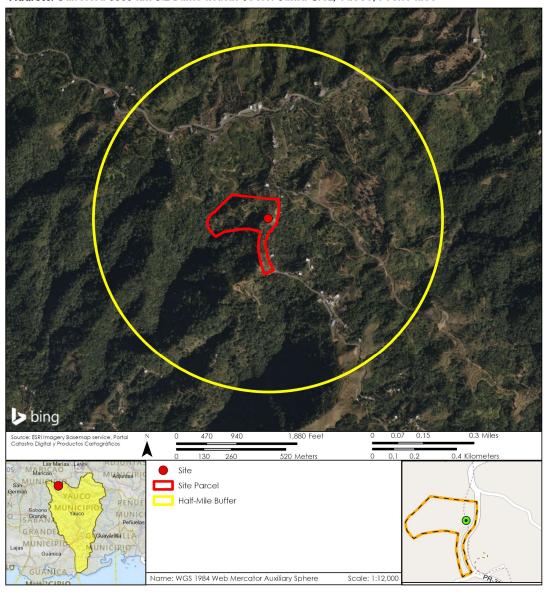


(H) HORNE

Puerto Rico Department of Housing Re-Grow Program

Application ID#: PR-RGRW-00487

Address: Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz, Yauco, Puerto Rico





Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco

Project (Parcel) Location with Previously Recorded Cultural Resources USGS Topographic Map

Latitude: 18.142717 Longitude: -66.899081

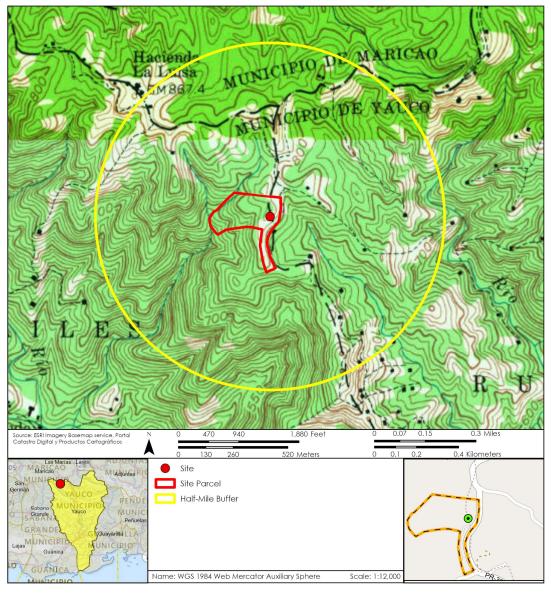


(I) HORNE

Puerto Rico Department of Housing Re-Grow Program

Application ID#: PR-RGRW-00487

Address: Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz, Yauco, Puerto Rico





Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 1

Description (include direction): Overview of warehouse proposed location 1, looking southeast.

Date: 10/30/2024



Photo #: 2

Description (include direction): Overview of warehouse proposed location 1, looking east.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM SECTION 106 NHPA EFFECT DETERMINATION



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 3

Description (include direction): Overview of warehouse proposed location 1, looking north.

Date: 10/30/2024



Photo #: 4

Description (include direction): Overview of warehouse proposed location 1, looking west.



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 5

Description (include direction): Overview of warehouse proposed location 1 (northern corner), looking south.

Date: 10/30/2024



Photo #: 6

Description (include direction): Overview of warehouse proposed location 1 (eastern corner), looking west.



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 7

Date: 10/30/2024

Description (include direction): Overview of warehouse proposed location 1 (southwestern corner), looking northeast.



Photo #: 8

Description (include direction): Overview of warehouse proposed location 1 (western corner), looking east.



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 9

Date: 10/30/2024

Description (include direction): Overview of warehouse proposed location 2, looking west.



Photo #: 10

Description (include direction): Overview of warehouse proposed location 2, looking north.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM SECTION 106 NHPA EFFECT DETERMINATION



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 11

Description (include direction): Overview of warehouse proposed location 2 (northeastern corner), looking southwest.

Date: 10/30/2024



Photo #: 12

Description (include direction): Overview of warehouse proposed location 2 (eastern corner), looking west.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM SECTION 106 NHPA EFFECT DETERMINATION



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 13

Date: 10/30/2024

Description (include direction): Overview of warehouse proposed location 2 (southwestern corner), looking northeast.



Photo #: 14

Date: 10/30/2024

Description (include direction): Overview of warehouse proposed location 2 (western corner), looking east.



Applicant: Eliezer Castillo Morales

Case ID: PR-RGRW-00487 City: Yauco



Photo #: 15

Date: 10/30/2024

Description (include direction): Water source location for both proposed warehouse locations, looking north.



Arch. Carlos A. Rubio Cancela

Executive Director Puerto Rico State Historic Preservation Office Cuartel de Ballajá, Third Floor San Juan, Puerto Rico 00901

Re: Authorization to Submit Documents for Consultation

Dear Arch. Rubio Cancela,

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

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

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

Cordially,

Aldo A. Rivera Vázquez, PE

Director

Division of Environmental Permitting and Compliance

Office of Disaster Recovery



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Bayamón | Mayagüez | Maricao | Río Grande | St Croix P.O. Box 491 Boquerón, Puerto Rico 00622



In Reply Refer to: FWS/R4/CESFO/72153-Gen

Submitted Via Electronic Mail: jcperez@vivienda.pr.gov

Juan Carlos Pérez-Bofill, PE, MEng. Director – Disaster Recovery CDBG-DR Program Puerto Rico Department of Housing P.O. Box 21365 San Juan, P.R 00928-1365

Re: CDBG-DR PR-RGRW-00487 Eliezer Castillo Morales, Yauco, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated December 16, 2024, requesting informal consultation on the above referenced project. As per your request, our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) is proposing the construction of a new storage warehouse (20 Ft x 10 Ft) on a 12.36 acres property located at PR-3365, Km 8.2, Rubias Ward, Santa Cruz Sector (18°08'33.7"N 66°53'56.4"W) in the municipality of Yauco. Two optional locations are being evaluated:

- Option 1: will require approximately 10-15 trees to be removed prior to construction
- Option 2 will require 0-5 trees to be removed.

According to PRDOH, ground disturbance of up to 3 ft will be required for the construction of the foundation and vegetation removal will be required for both warehouse locations.

Using the U.S. Fish and Wildlife Service's (Service) Information for Planning and Consultation (IPaC) system, the PRDOH has determined that the proposed project site is located within the range Puerto Rican boa (*Chilabothrus inornatus*), Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*), Puerto Rican parrot (*Amazona vittata*), Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*) and Puerto Rican harlequin butterfly (*Atlantea tulita*).

Mr. Pérez-Bofill

PRDOH used the Caribbean Determination Key (DKey) in the IPaC application to evaluate the potential impacts of the proposed project on federally listed species (Project code: 2025-0017072). Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa, Puerto Rican sharp-shinned hawk and Puerto Rican broad-winged hawk, which determined that the proposed actions for this project may affect, but is not likely to adversely affect (NLAA) these species.

Since vegetation removal is expected, PRDOH has determined that the proposed project actions may affect, but is not likely to adversely affect the Puerto Rican parrot and Puerto Rican harlequin butterfly. Conservation measures will be implemented.

We have reviewed the information provided and our files, and concur with PRDOH's determination that the proposed project may affect, but is not likely to adversely affect the Puerto Rican parrot and Puerto Rican harlequin butterfly with the implementation of the conservation measures. The Service acknowledges receipt of the NLAA consistency letter for the Puerto Rican broad-winged hawk, Puerto Rican sharp-shinned hawk and Puerto Rican boa. Also, based on the information provided by PRDOH, we recommend option 2 since it is the least impacting option.

In view of this, we believe that requirements of section 7 of the Endangered Species Act (Act) have been satisfied. However, obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impact of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

Thank you for the opportunity to comment on this project. If you have any questions or require additional information, please contact us via email at <u>caribbean_es@fws.gov</u> or by phone at (786) 244-0081.

Sincerely,

LOURDES MENA Digitally signed by LOURDES MENA Date: 2025.02.07 13:59:43

Lourdes Mena Field Supervisor

drr cc: HUD SWCA





ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM ReGrow



Applicant Name:	Eliezer Castillo Morales		
App ID:	PR-RGRW00487	RFA	44
Project Name:	Eliezer Castillo Morales	Municipio:	Yauco
Address:	BO BARINAS, SECT. RANCHO 13	Zip Code:	00698
Parcel ID(s):	60-287-000-003-22	Lat:	18.14267897
Project Budget:	\$5,930.00	Long:	-66.89997336

***Pay attention to the color coding – this will indicate what you are responsible for filling in ***

Task:	Name: Full Name		Date Completed:	Notes:
Pre-Site Inspector			Pre-Site Inspector Full Name	
❖ Site-Inspector				
Communication Log: (this is used by anyone who	Staff who called or emailed	Date & Time	Form of communication (email, phone, etc.) and which email /number/etc.used)	
wants to record contact with the applicant)				

Canopy Document Notes/Summary:

•	camery accument states, cammary.
■ EA Preparer	Hannah Danek
Scope of Work from <u>IUGF</u> :	Storage warehouse
II .	a foundation? vater or electricity? and on the western portion of the parcel, can this be built outside it?

- What will it be used for?

■ GIS review Wetlands?	Within parcel Y		next to parcel	Υ		
 Were any onsite wetlands identified? Will project activities occur within any wetlands? 			Y N			
GIS review Floodplain?	Floodway N on/near parcel		100-year on/near parcel	N	500-year on/near parcel	N

*	Will project activities occur within a Floodway?	

Ν



ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM ReGrow



*	Will project activities occur within a 100-year Floodplain?	N

Pre-Site Environmental Questionnaire

(when this form is PDFd please remove this questionnaire from the record)

Property Information									
What is the current use of the property?									
Is the site currently vacant/undeveloped? Are there any existing structures on the property that will be removed for the project? (are there images from Canopy to help answer and clarify this?)									
Potential Site Access Issues:	does the site appear to have access issues based on current aerial imagery? Y/N								
Existing Structures (e.g., resprepayed) property and in direct sight	sidences, commercial buildings, etc.) {include the ones inside the view of the site location}								
Built Date	Type of Construction								
Notes:									
Existing Other Components	Related to Project (e.g., gas tanks, cisterns, water tanks, abandoned vehicles, etc.)								
Туре	Details								
Notes:									
Are there any known environ									
adjacent to the property? (is illegal dumping? What do Canop preliminary site maps show?)	· · · · · · · · · · · · · · · · · · ·								
• •	eprints, sketches, or pictures								
of an example of any of the									
Will any of the proposed pro installation or improvement	•								
and utilities (i.e, roads, water/se from the utility – ex: installing a gre is it coming from)?	wer/electric utility to the unit or enhouse that needs water – where								
Will any of the proposed pro connections to water and/or activities and provide information water/electricity)	electricity? (If so, state which								





ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM **ReGrow**



Current Electricity:								
Location:	Ex: by	by the road, next to the house & is this the source to the activity						
Туре:								
Provider:								
Above or Below ground:								
Funded by:								
Notes:								
		<u>Current</u> Wa	ter:					
Location:	Ex: by	the road, next to the	e house & is this the source to the activ	ity				
Туре:		·						
Provider:								
Above or Below ground:								
Notes:								
		> Project Activ	vities					
What are all the proposed active	vities	List of proposed act	ivities					
for this project according to the								
applicant? (what does the applicant		Detailed/specific inf	fo of each activity (wells, greenhouse, s	olar,				
think/say is the entire project – to incl this funding and future funding?)	uae	cisterns, warehouse	e, etc.) in separate boxes below					
What is the purpose and need	for							
the project?								
What does the applicant believ	e are a	II the proposed	Do the funding activities discussed					
activities currently (CDBG) fund			by the applicant match the	Y/N				
does the applicant think/say the feder			IUGF/RFA?	İ				
are discrepancies discuss these with to between CDBG-DR funded activities with the company of th			PRDOH Help Desk:					
applicant call PRDOH Help Desk to dis			PRDOH Economic Recovery Division					
			(787) 274-2527 ext. 4276					
			ecoreccdbg@vivienda.pr.gov					
** <mark>delete activity boxes that are not pa</mark>	<mark>rt of pro</mark>	<u>ect**</u>						







Warehouse		
Question	> Pre-Site Questionnaire	❖ Site-Visit Determination
Location (this can be specific or "by the road/house/etc")		
Dimensions (LxWxH) (Height is the height of the walls and the roof/covering)		Up to 20x10ft.
Will the warehouse need a foundation		It will be made completely
(ex: bare ground, concrete base, pier, and beam) If		out of concrete.
yes, please provide type and dimensions.		
(LxWxD)		
What other materials are anticipated to		Galvanized metal roof.
be used for the warehouse? (roof, walls,		
how secured, etc.)		
Were <u>alternate</u> locations considered?		Yes.
(obtain details – how many, locations of each		
alternative, etc)		
Detailed description of construction		
activities: (this should be as technical an answer		
as possible)		
Notes:		

	Total Project Summary				
Question	Pre-Site Questionnaire	Site-Visit Determination			
What are the dimensions of all		20x10ft.			
project components? (Total project					
footprint - acres, length, width, linear feet, sq					
ft – ex: the container is 20x8 on a foundation					
that is 25x10 with a water tank on a base					
that is 5x5 = project dimensions 25x15)					
Will there be a need for additional		There is sufficient space			
workspace and construction work		around the construction area			
and where will it be located on the		for staging and storing			
site? (workspaces will include staging and		construction materials.			
turn around areas for deliveries – for		construction materials.			
example, a container is typically delivered on					
a truck with a long flatbed which requires a					
radius to turn and maneuver; dumpsters,					
even temporary ones, will need to be placed					







somewhere outside of the project footprint;	
etc)	There will be no electric
How will each project item be	
connected to water and electricity?	connections. Water
Will any of the items require new	connection will be above
underground connections?	ground with small pipes from
	a source near the proposed
	location for the warehouse
	(about20-30ft away).
Will any tree clearing he required	· · · · · · · · · · · · · · · · · · ·
Will any tree clearing be required for the construction or installation	Some plantain trees and
i i	orange trees will need to be
of the project? (this should include the information needed for the previously	cleared.
mentioned staging and turn around areas)	
Vegetation removal (cutting, clearing via	None.
prescribed burns etc.) (this should include	
the information needed for the previously	
mentioned staging and turn around areas)	
What is the extent of ground disturbances in each activity	
• !	
location (grading, fill required – questionnaire person should summarize this	
back to the applicant)?	
Has any work been started on the	No work has been started.
project? If so, what activities have	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0
been performed, include date	
started and completed. (Please	
indicate which/any of these activities are CDBG funded)	
How will construction debris from	Contractor will be tasked with
the project be disposed of? (there will	removing debris and taking
always be construction debris)	any materials that are left
	·
Notes:	over.
	ditional Studies
Have any additional special studies (e.g., wetland	delineation, cultural resources survey, asbestos, lead-based paint
assessments, mold inspections, soil surveys etc.) been co	mpleted? If so, please include a copy of assessment
results with your response	











❖ Site-Visit Form

General Site Conditions and Field Notes:				
Does the address match the parcel location?	Yes	Does the lat/long match the parcel location?	Yes	
Comments on location:				
<u>Question</u>	Yes /No	<u>Comments:</u>		
Was property accessible by vehicle?	Yes			
Were there any access issues? Examples of access issues: Dogs, Locked gate, Traffic hazards, Uncooperative residents, Confrontational Neighbors, *If no access issues please indicate with "None"	No			
Are water wells present? *please include lat/long of water well so it can be denoted on the sitemap	No			
Are creeks or ponds present? *please include lat/long of water well so it can be denoted on the sitemap	No			
Are any potential wetlands on- site or visible on adjacent parcel? *please include lat/long of water well so it can be denoted on the sitemap				
❖ Parcel Conditions Note – for Any Yes answers specify type, contents, and location (get photo points) (These questions are mostly concerned with contamination – all HUD activities must be "free and clear of contamination" and while it's important to be able to show there is no site-contamination we also have to keep in mind what the HUD funded project is and the regulatory requirements of the activity)				
Are commercial or industrial hazardous facilities at parcel or within visual sight?	No			





T.		The state of the s
Are there signs of underground storage tanks?	No	
Are any above-ground tanks (relevant to the activities in the IUGF *unless they are a source of contamination) >10 gallons present? If yes, what are the contents and conditions of each tank?	No	
Are 55-gallon drums present? If yes, what are the content and conditions of each tank?	No	
Are abandoned vehicles or electrical equipment present?	No	
Are there any signs of illegal dumping within or next to the applicant parcel?	No	
Is other potential environmentally hazardous debris on the parcel?	No	
Is there non-environmentally hazardous debris on the parcel?	No	
Are any leaks, soil stains, or stressed vegetation present? If yes, what is the source of the staining/stress?	No	





Are there any pungent, fo noxious odors?	ul or	No	
Other Components Relat	ted to P	<u>roject</u>	(e.g., gas tanks, cisterns, water tanks, abandoned vehicles, etc.)
Туре	Details		
Are there any potentially hazardous trees that coul	d fall?	No	
Are any bird nests visible?	?	No	
Are there any animal burrows visible?		No	
Are there any signs of potential/preferred T&E habitat in the area?		No	
			s, endangered species, water bodies, wetlands, etc.) {include the ight view of the site location}
Type or Species	Description		
Are there any buildings in direct visual sight of the project locations? Take photo and ask applicant when the structure was built)		No	





Structures (e.g., residences, commercial buildings, etc.) {include the ones inside the property and in direct sight view of the site location}		
Built Date	Type of Co	nstruction
Additional Environmental Hazards Analysis		
Based on the above findings, does additional information need to be obtained from the applicant to determine whet an environmental hazard is present?	e No	

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

Inspector Signature Armando Ramos {Inspector Name} Armando Ramos {Inspection Date} 10/30/2024

Following pages are used for:

Location Map with parcel boundaries and building point (Aerial base with streets labelled) Photos taken during inspection, with Date / Type / Direction associated with the photo



Environmental Site Review and Inspection Form ReGrow



Site-Visit Tips:

Tips before going to the field:

- 1. Confirm with the applicant the appointment the same week, the day prior, or the same day hours before leaving for the site inspection.
- 2. Check the vehicle, and equipment (e.g. did you download the field map)
- 3. Don't leave the field without the contact information of the applicant, you may need directions along the way.
- 4. Make sure you read the Pre-Site Environmental Questionnaire.
 - a. It is good practice to ask the EA writer and the Project Manager (PM) if they want us to pay attention or to ask something in particular.
- The RFA document might give you what the funds were requested for, this is important because sometimes the applicants will keep talking about the projects, but not mention who's going to pay what.
- 6. Sign the JHA; make sure the PM has the time to prepare the document.

For the following always take pictures:

- 1. If there is a sign of site preparation, <u>please ask when it happened</u> and what they did (e.g. grading, filling, etc.)
- 2. Tree clearing ask them about permits, and what type of tree it is.
- 3. When an applicant is not sure about the exact location of the project, make sure you take several overview pictures or a central point with N, E, S, and W views.
 - 1. Please be prepared to let the applicant know where wetlands are located within their parcel boundaries. This will help ensure they do not try and plan to locate any activities within wetlands (and/or ensure we know which permits will be required).
- 4. Ask about any organic debris (grasses, dirt, etc.) and other materials such as construction materials, buckets, tarps, etc., and what they plan to do to them.
- 5. Structures with a direct view of the project (ask when it was built).
- 6. Natural resources water bodies, burrows, birds or nests, wetlands, erosion, landslides, etc.

Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Frame #	View	Description
01	SE	Overview of location for warehouse 20x10ft.
02	E	Overview of location for warehouse 20x10ft.
03	N	Overview of location for warehouse 20x10ft.
04	W	Overview of location for warehouse 20x10ft.
05	S	North corner of location for warehouse 20x10ft.
06	W	East corner of location for warehouse 20x10ft.
07	NE	Southwest corner of location for warehouse 20x10ft.
08	Е	West corner of location for warehouse 20x10ft.
09	W	Overview of second location for warehouse 20x10ft.
10	N	Overview of second location for warehouse 20x10ft.
11	SW	Northeast corner of second location for warehouse 20x10ft.
12	W	East corner of second location for warehouse 20x10ft.
13	NE	Southwest corner of second location for warehouse 20x10ft.
14	Е	West corner of second location for warehouse 20x10ft.
15	N	Water source for the warehouse 20x10ft.
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Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

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37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58	35	
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Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

60	

Project #: PR-RGRW-00487 Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO
13, Yauco, PR, 00968 Photographer: Armando Ramos
Coordinates: 18.14267897, -66.89997336

Photo #: 01

Date: 10/30/20 24

Photo Direction:

Southeast

Description:

Overview of location for warehouse 20x10ft.



Photo #: 02

Date: 10/30/20 24

Photo Direction:

East

Description:

Overview of location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 10/30/20 24

Photo Direction: North

Description: Overview of location for warehouse 20x10ft.

Photo #: 04

Date: 10/30/20 24

Photo Direction:

West

Description:

Overview of location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 05

Date: 10/30/20 24

Photo Direction:

South

Description:

North corner of location for warehouse 20x10ft.



Photo #: 06

Date: 10/30/20 24

Photo Direction:

West

Description:

East corner of location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 07	Date: 10/30/20 24	
Photo Direc	ction:	
Northeast		
Description	ո։	
Southwest	corner of	
location for	•	
warehouse	20x10ft.	
		THE RESERVE TO SERVE

Project #: PR-RGRW-00487 Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO
13, Yauco, PR, 00968
Photographer: Armando Ramos
Coordinates: 18.14267897, -66.89997336

Description:West corner of location for warehouse 20x10ft.



Photo #: 09

Date: 10/30/20 24

Photo Direction:

West

Description:

Overview of second location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 10	Date: 10/30/20 24	
Photo Dire	ection:	
Description Overview of location for warehouse	of second r	

Project #: PR-RGRW-00487 Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO
13, Yauco, PR, 00968 Photographer: Armando Ramos
Coordinates: 18.14267897, -66.89997336

Description:

Northeast corner of second location for warehouse 20x10ft.



Photo #: 12

Date: 10/30/20 24

Photo Direction:

West

Description:

East corner of second location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 10/30/20 13 24 Photo Direction:

Photo Direction: Northeast

Description:

Southwest corner of second location for warehouse 20x10ft.



Photo #: 14 Date: 10/30/20 24

Photo Direction:

East

Description:

West corner of second location for warehouse 20x10ft.



Project #: PR-RGRW-00487	Photographer: Armando Ramos
Location Address: BO BARINAS, SECT. RANCHO	Coordinates: 18.14267897, -66.89997336
13, Yauco, PR, 00968	

Photo #: 15	Date: 10/30/20 24	
Photo Direction: North		
Description Water sour warehouse	ce for the	

Radon Attachments



August 20, 2024

Mrs. Carmen R. Guerrero Pérez 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 Puerlo Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerlo 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 milligation in ensuring safe 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 miltigation efforts within the Islands of Puerto Rico. Rico.

Specifically, we are seeking for possible availability of the following information

 $\underline{Radon\ testing\ data} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.nivenda.pr.gov



August 20, 2024

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

Vía email: silvina.cancelos@upr.edu

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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Specifically, we are seeking for possible availability of the following information:

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

Barbosa Ave. #606 , Building Juan C. Cordeto Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | https://doi.org/10.1002/j.com/noenda.pr.g.gg/

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

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

<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 let 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 (rez Rodfiguez, Esq.

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

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

Sincerely.

My Rodríguez, 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 Cll 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.

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

Specifically, we are seeking for possible availability of the following

 $\frac{Radon\ testing\ data}{Results} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vijenda.pr.gov



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.rodriquez@drna.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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Specifically, we are seeking for possible availability of the following

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

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

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

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<u>Policies and guidelines</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 let 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.

D. Rodríguez, Esq

CD8G-DR/MIT Pro Request for Information in relation with HUD CPD-23-103 for Puerli

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

William O. Rodríguez Rodríguez, Esq.

Secretary

Mr. Luis Márquez, <u>secretariaaire@drna.pr.gov</u> Eng. Amarilys Rosario, <u>aire@drna.pr.gov</u> Mrs. Elid Ortega, <u>eortega@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: drcarlos.mellado@salud.pr.gov

RE: Request for Information regarding available data on radon testing nd 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.

This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MIT). Is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT 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

Specifically, we are seeking for possible availability of the following information

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

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | https://doi.org/10.1007/j.com/noses/21365 San Juan, PR 00928-1365



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.

This Notice emphasizes the importance of radon testing and mitigation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT 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

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

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

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Please let 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.

Sincerely.

Ladriguez Rodriguez, Esq.

Mr. Raúl Hernández Doble, rhernandez2@salud.pr.gov

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

Sincerely

Ariauez Rodriguez, Esq.

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 https://pubs.usgs.gov/of/1993/0292k/report.pdf. 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>

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
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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

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<<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



Bubble Dynamics Lab



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.Rodriguez@vivienda.pr.gov

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 Rico

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 Puerto 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 (USGS, 1995) in which the USGS 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 aftermath 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, Ciales, Arecibo, Morovis, Camuy, and Hatillo 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 ystems. Locations measuring above the EPA Action Level of 4 pCI/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. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in wapping fault in Puter to Nico proved to de Econipactace encessor given the COVID-19 panietin. In 2020. EPA and UPM 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 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 165 GUAYNABO, PR 00968

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

Sincerely,

CARMEN **GUERRERO** PEREZ

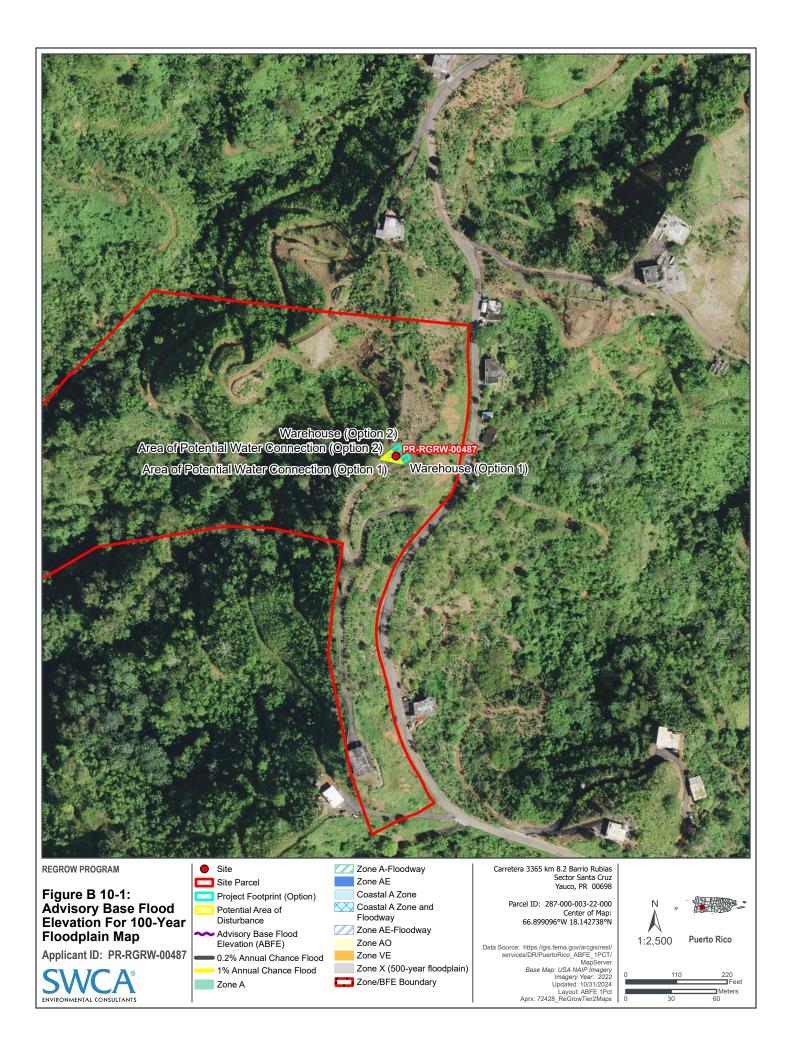
Digitally signed by CARMEN GUERRERO PEREZ Date: 2024.09.23 09:41:39 -04'00'

Carmen R. Guerrero Pérez Director

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

Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

¹ 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.



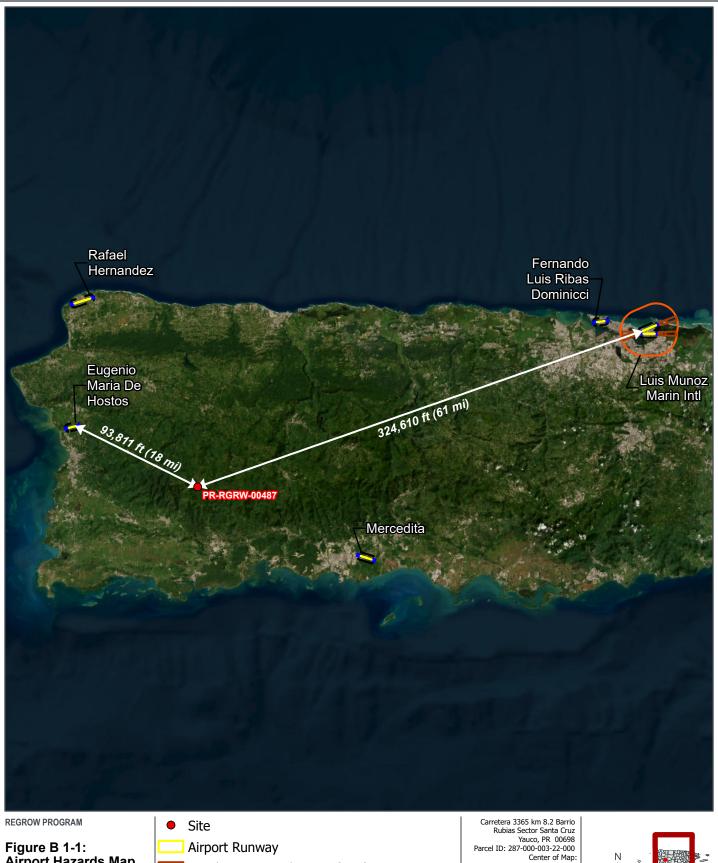


Figure B 1-1: Airport Hazards Map

Applicant ID: PR-RGRW-00487



Accident Potential Zones (APZ)

Runway Protection Zones (RPZ)

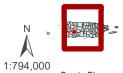
☐ J 2,500-FT Civil Airport Buffer

15,000-FT Military Airport Buffer

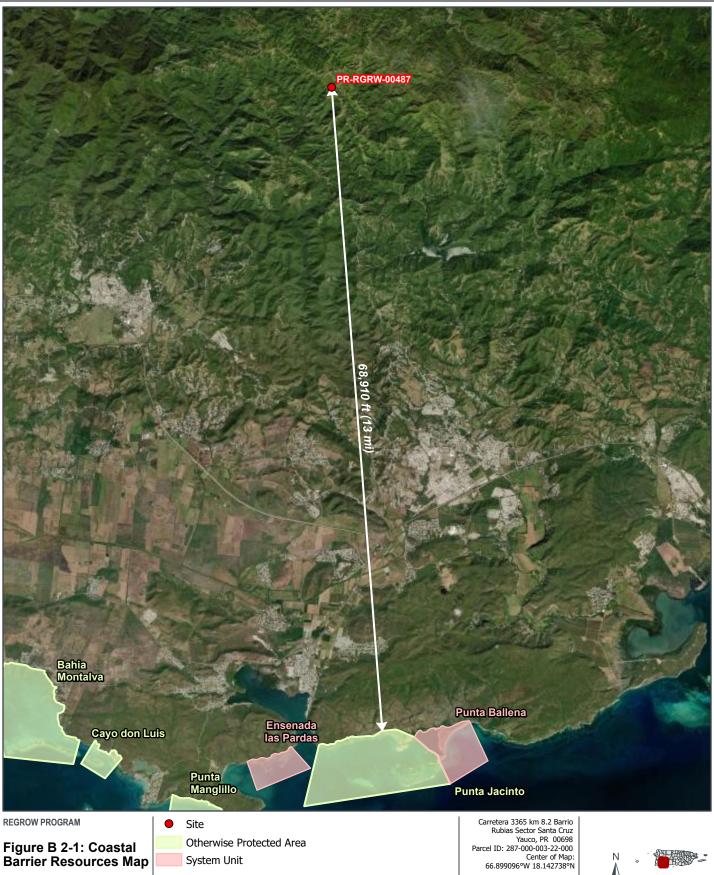
Center of Map: 66.899096°W 18.142738°N

Data Source: https://geodata.bts.gov/ Base Map: ESRI ArcGIS Online, accessed October 2024

Updated: 10/31/2024 Layout: Airport Hazards Aprx: 72428_ReGrowTier2Maps

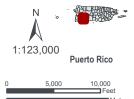






Applicant ID: PR-RGRW-00487

Data Source: https://cbrsgis.wim. usgs.gov/arcgis/rest/servicesi/Coastal Barrier/Resources/System/MapServer Base Map: ESRI ArcGIS Online, accessed October 2024 Updated: 10/31/2024 Layout: Coastal Barrier Resources System



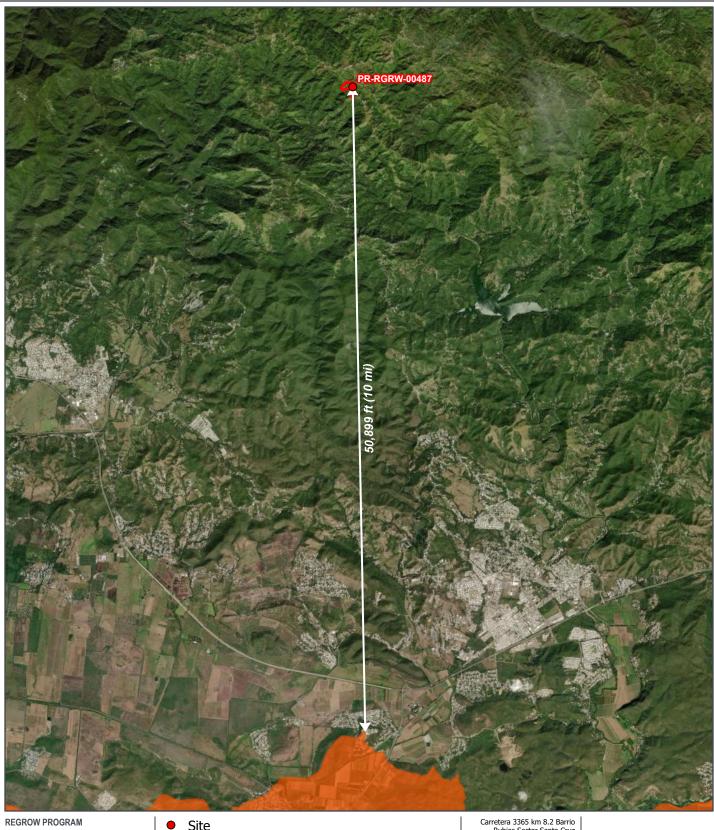


Figure B 5-1: Coastal Zone Management

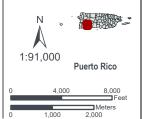
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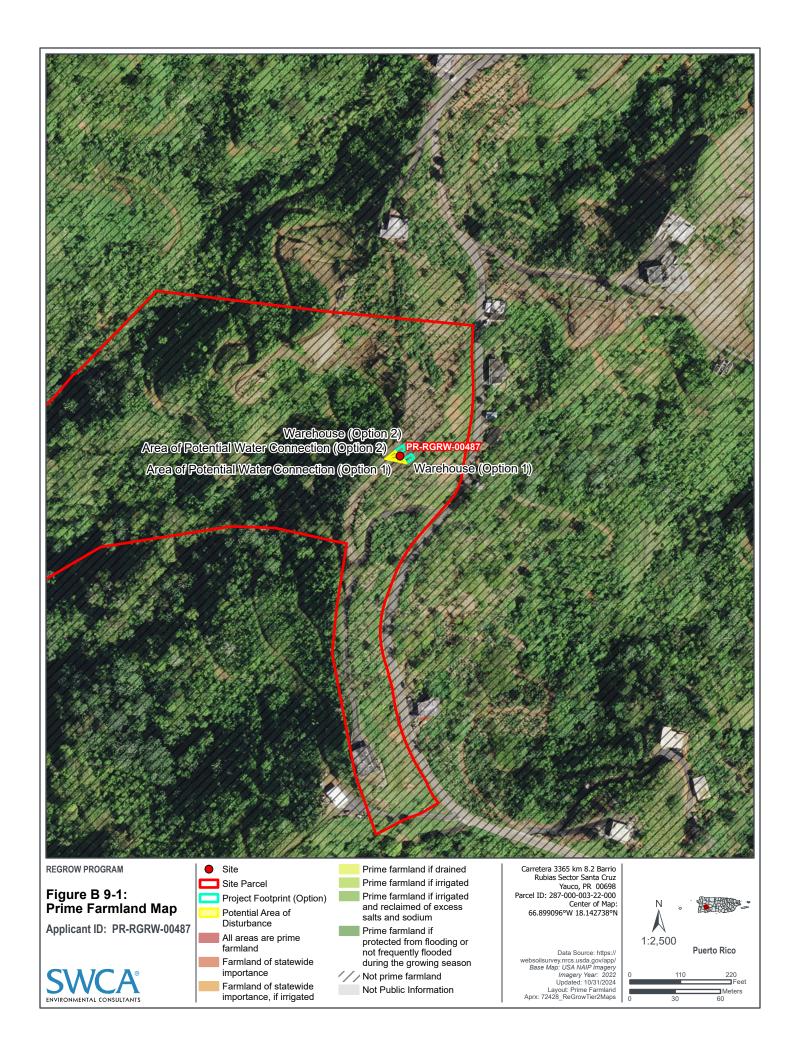


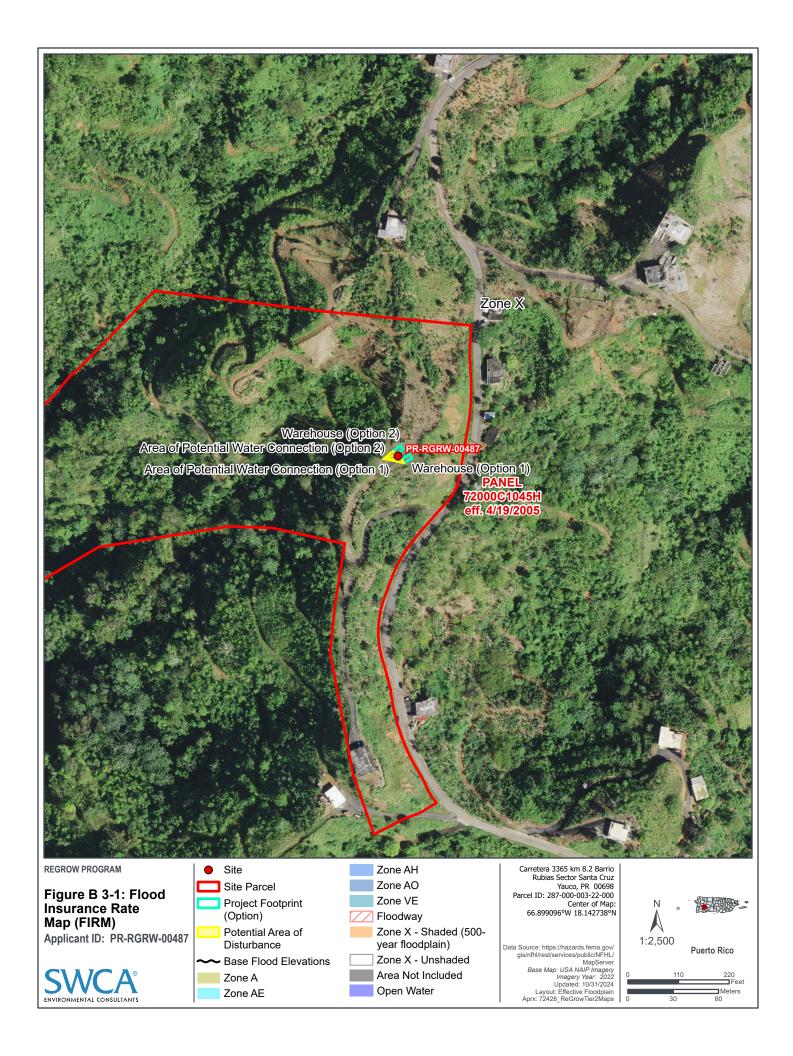
Coastal Management Zone

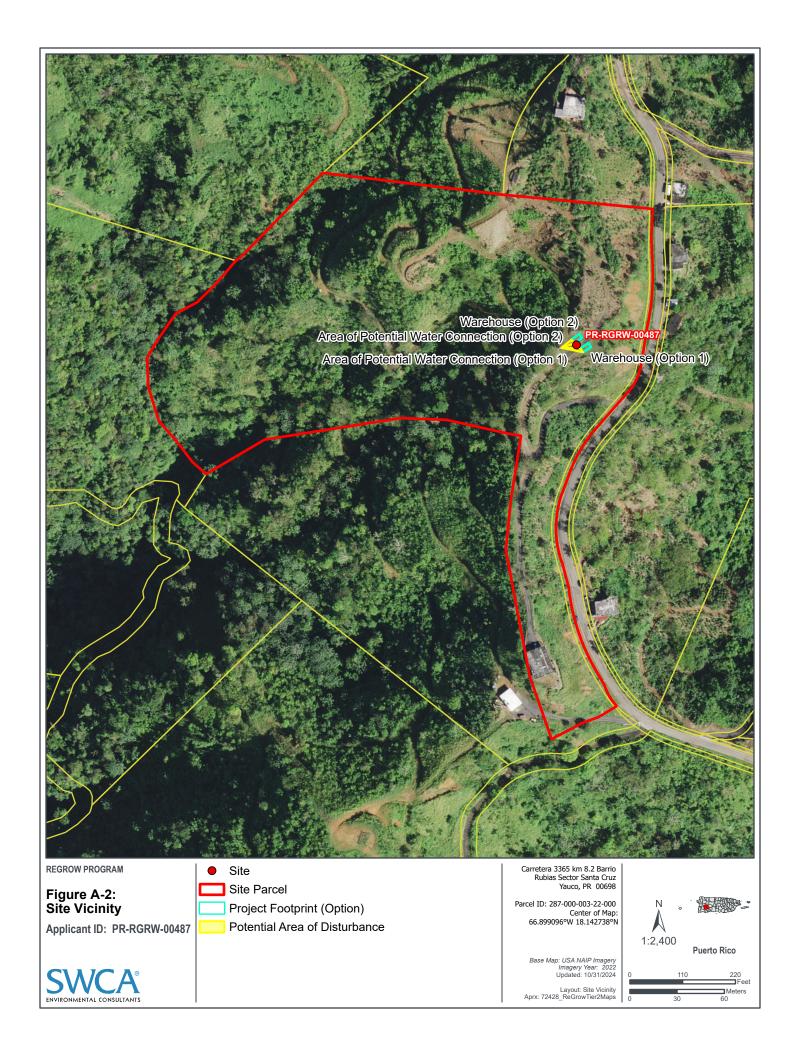
Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz Yauco, PR 00698 Parcel ID: 287-000-003-22-000 Center of Map: 66.899096°W 18.142738°N

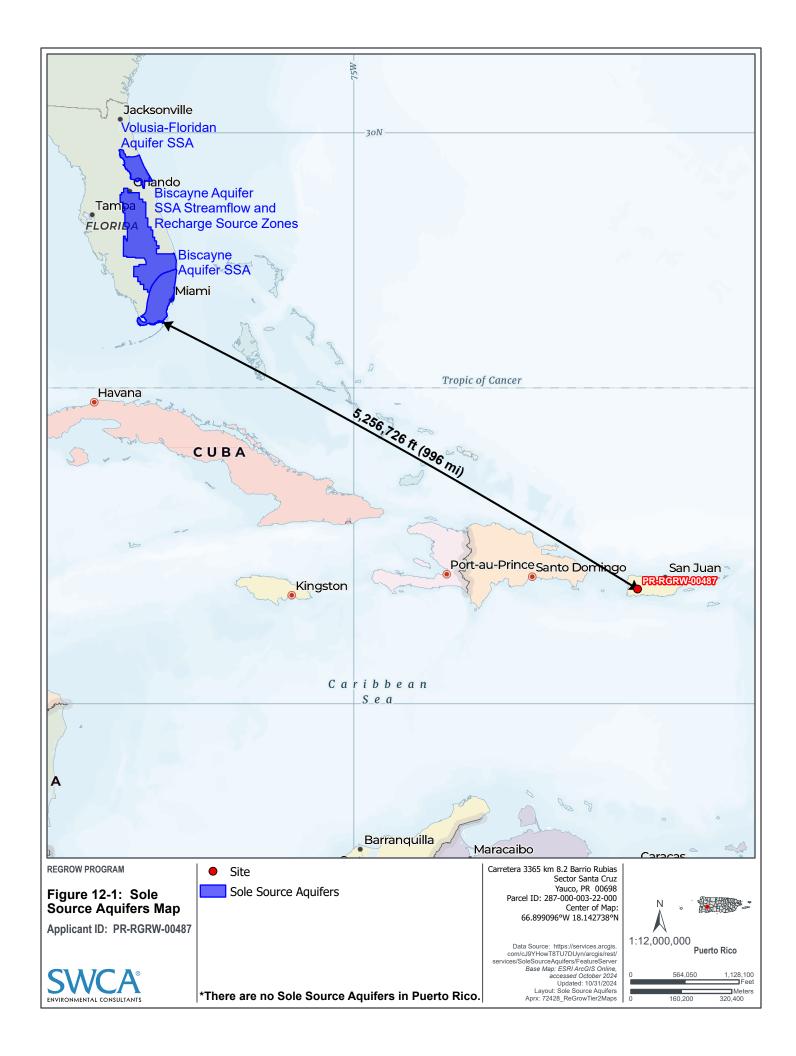
Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ Coastal/ZoneManagementAc/ Base Map: ESRI ArcGIS Online, accessed October 2024 Updated: 10/31/2024 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps

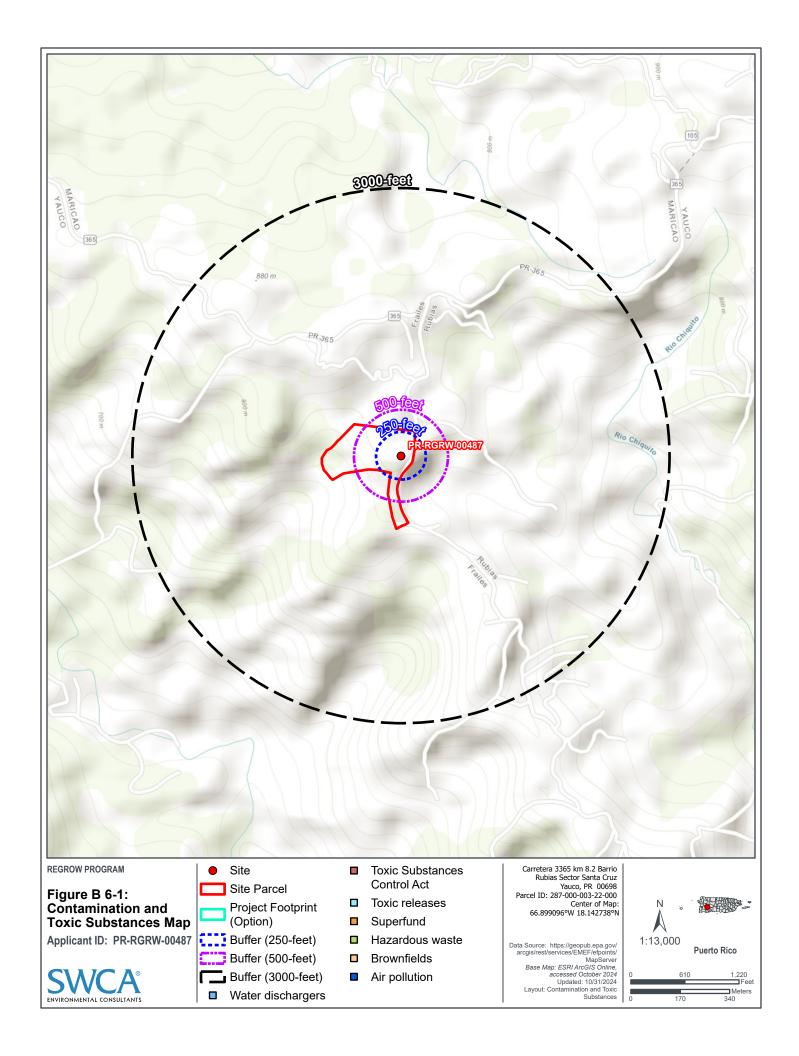


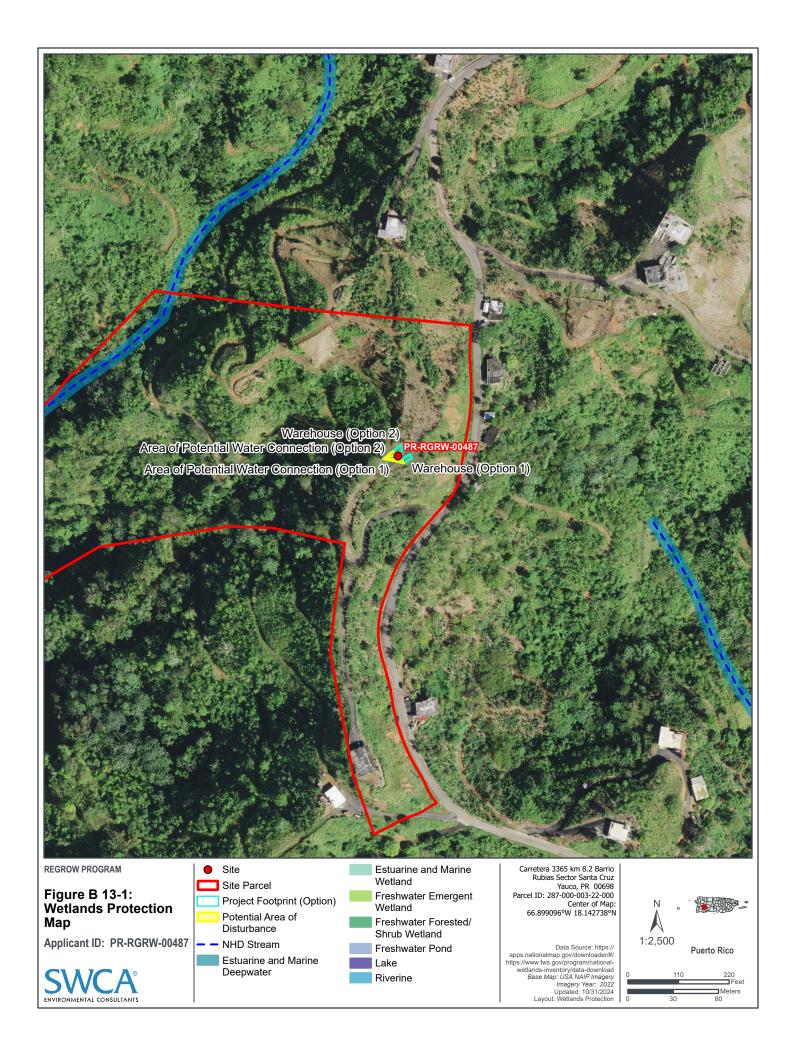


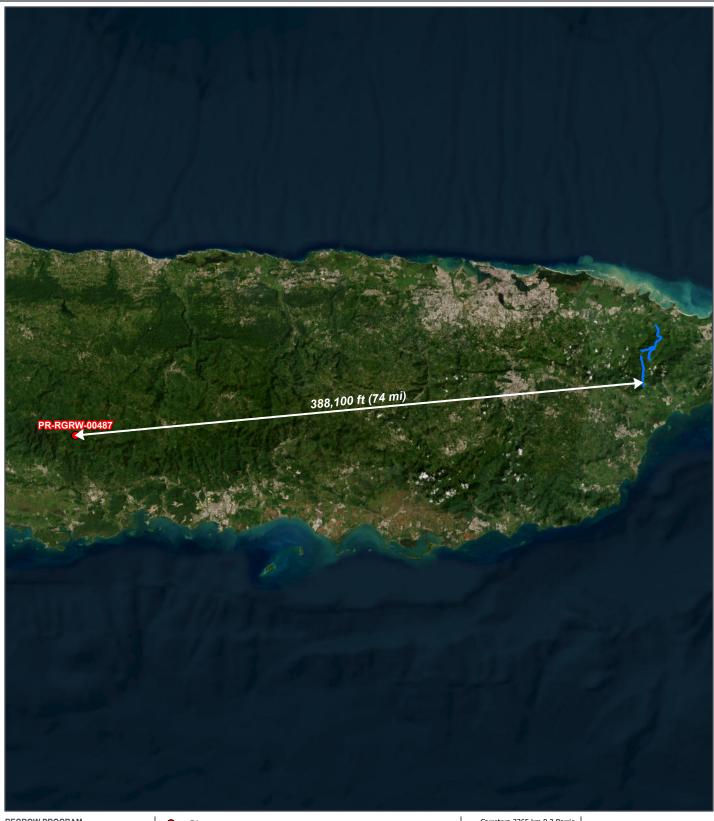












REGROW PROGRAM

Figure B 14-1: National Wild and Scenic River Map

Applicant ID: PR-RGRW-00487



National Wild and Scenic River

Carretera 3365 km 8.2 Barrio Rubias Sector Santa Cruz Yauco, PR 00698 Parcel ID: 287-000-003-22-000 Parcel Center: 66.899096°W 18.142738°N

Data Source: https://apps.fs.usda.gov/ arcx/rest/services/EDW/ EDW_WildScenicRiverSegments_01/ mapserver Base Map: ESRI ArcGIS Online, accessed October 2024 Updated: 10/31/2024



0	30,000	60,000 Feet
0	10,000	20,000