

U.S. Department of Housing and Urban Development

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

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

Project Information

Project Name: PR-SBF-06790

HEROS Number: 900000010377191

State / Local Identifier:

Project Location: , Anasco, PR 00610

Additional Location Information:

The project is located at latitude 18.281773, longitude -67.140289 at the address given above. Tax ID

Number: 154-098-050-07-001

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

This project entails the award of a small business recovery grant to Galeria Centro Eventos, an Activities venue business, at Calle 65 de Infanteria Bo. Pueblo Edificio 64-65, Anasco, PR 00610. The specific scope of work for this project includes the purchase of equipment including an affixed replacement generator.

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-	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	
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-18-DP-72-	Community Planning and	Community Development Block Grants	
0001	Development (CPD)	(Disaster Recovery Assistance)	
B-19-DP-78-	Community Planning and	Community Development Block Grants	
0002	Development (CPD)	(Disaster Recovery Assistance)	

Estimated Total HUD Funded Amount: \$43,108.33

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$43,108.33

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

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

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

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 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
X	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

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	This project is not categorically excluded OR, if originally categorical full Environmental Assessment according to Part 58 Scircumstances (Section 58.35(c)).	•		•
Prepar	er Signature: <u>Junnario Herdia Viadoné</u>	_ Date: _	Feb.15.	2024
Name	/ Title/ Organization: Ianmario Heredia / / Department of Ho	using - Pu	uerto Rico	
Respo	nsible Entity Agency Official Signature:		Date:	3/13/2024
Name/	lawatta I Carabaalia Barrait and Engineericatal Carab		ecialist	

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

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

Project Information

Project Name: PR-SBF-06790

HEROS Number: 900000010377191

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

Juan PR, 00928

State / Local Identifier:

RE Preparer: Ianmario Heredia

Certifying Office Janette I. Cambrelen

r:

Grant Recipient (if different than Responsible Ent

ity):

Point of Contact:

Consultant (if applicabl HORNE LLP

e):

Point of Contact: Paige Pilkinton

Project Location: , Anasco, PR 00610

Additional Location Information:

The project is located at latitude 18.281773, longitude -67.140289 at the address

given above. Tax ID Number: 154-098-050-07-001

Direct Comments to: environmentcdbg@vivienda.pr.gov

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

This project entails the award of a small business recovery grant to Galeria Centro Eventos, an Activities venue business, at Calle 65 de Infanteria Bo. Pueblo Edificio 64-65, Anasco, PR 00610. The specific scope of work for this project includes the purchase of equipment including an affixed replacement generator.

Maps, photographs, and other documentation of project location and description: $PR\text{-}SBF\text{-}06790\ IUGF.pdf$

Level of Environmental Review Determination:

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

Determination:

	This categorically excluded activity/project converts to 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
√	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:

06790-SIG-PAGE.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

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

Estimated Total HUD Funded,
Assisted or Insured Amount:

\$43,108.33

Estimated Total Project Cost: \$43,108.33

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 STATUTES, EXECUTIVE ORD	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations) ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	☐ Yes ☑ No	The nearest airport RPZ/CZ is approximately 7,626 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is 40,305.4 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance	☑ Yes □ No	Flood Map Number 72000C0520J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard

	Area. The community is participating in
	the National Flood Insurance Program.
	For loans, loan insurance or guarantees,
	the amount of flood insurance coverage
	must at least equal the outstanding
	· · · · · · · · · · · · · · · · · · ·
	principal balance of the loan or the
	maximum limit of coverage made
	available under the National Flood
	Insurance Program, whichever is less.
	For grants and other non-loan forms of
	financial assistance, flood insurance
	coverage must be continued for the life
	of the building irrespective of the
	transfer of ownership. The amount of
	coverage must at least equal the total
	project cost or the maximum coverage
	limit of the National Flood Insurance
	Program, whichever is less. With flood
	insurance the project is in compliance
	with flood insurance requirements.
ERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
☐ 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.
☐ Yes ☑ No	The project is located 8,067 feet from
	the coastal zone. This project is not
	located in or does not affect a Coastal
	Zone as defined in the state Coastal
	Management Plan. The project is in
	compliance with the Coastal Zone
	Management Act.
☐ 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. The
	environmental field observation did not
	note any items of concern. See the
	☐ Yes ☑ No

		attached environmental field
		observation report.
Endangered Species Act	☐ Yes ☑ No	This project will have No Effect on listed
Endangered Species Act of 1973,		species based on a letter of
particularly section 7; 50 CFR Part		understanding, memorandum of
402		agreement, programmatic agreement,
		or checklist provided by local HUD
		office. This project is in compliance with
		the Endangered Species Act.
Explosive and Flammable Hazards	☐ Yes ☑ No	Based on the project description the
Above-Ground Tanks)[24 CFR Part		project includes no activities that would
51 Subpart C		require further evaluation under this
		section. The project is in compliance
		with explosive and flammable hazard
		requirements.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	This project is located in a 100-year
Executive Order 11988, particularly		floodplain. The 5-Step Process is
section 2(a); 24 CFR Part 55		applicable per 55.12(a)(1-4). With the 5-
		Step Process the project will be in
		compliance with Executive Order 11988.
Historic Preservation	☐ Yes ☑ No	(Circa 1950) Based on the project
National Historic Preservation Act of		description the project is covered by a
1966, particularly sections 106 and		Programmatic Agreement that includes
110; 36 CFR Part 800		an applicable exemption that exempts
		this project from the requirements of
		Section 106. The project is in
		compliance with Section 106.
Noise Abatement and Control	☐ Yes ☑ No	Based on the project description, this
Noise Control Act of 1972, as		project includes no activities that would
amended by the Quiet Communities		require further evaluation under HUD's
Act of 1978; 24 CFR Part 51 Subpart		noise regulation. The project is in
В		compliance with HUD's Noise
		regulation.
Sole Source Aquifers	☐ Yes ☑ No	Based on the project description, the
Safe Drinking Water Act of 1974, as		project consists of activities that are
amended, particularly section		unlikely to have an adverse impact on
1424(e); 40 CFR Part 149		groundwater resources. The project is in
		compliance with Sole Source Aquifer
		requirements. According to EPA, there
		are no sole source aquifers in Puerto
		Rico.

Wetlands Protection	☐ Yes ☑ No	Based on the project description this			
Executive Order 11990, particularly		project includes no activities that would			
sections 2 and 5		require further evaluation under this			
		section. The project is in compliance			
		with Executive Order 11990.			
Wild and Scenic Rivers Act	☐ Yes ☑ No	This project is not within proximity of a			
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is located			
particularly section 7(b) and (c)		468,775.7 feet from the nearest Wild			
		and Scenic River. The project is in			
		compliance with the Wild and Scenic			
		Rivers Act.			
HUD HO	HUD HOUSING ENVIRONMENTAL STANDARDS				
	ENVIRONMENTAL J	USTICE			
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were			
Executive Order 12898		identified in the project's total			
		environmental review. The project is in			
		compliance with Executive Order 12898.			

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

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

Law,	Mitigation Measure or	Comments on	Mitigation	Complete
Authority, or	Condition	Completed	Plan	
Factor		Measures		
Flood	For loans, loan insurance or	N/A		
Insurance	guarantees, the amount of flood			
	insurance coverage must at least			
	equal the outstanding principal			
	balance of the loan or the			
	maximum limit of coverage			
	made available under the			
	National Flood Insurance			
	Program, whichever is less. For			
	grants and other non-loan forms			
	of financial assistance, flood			
	insurance coverage must be			
	continued for the life of the			
	building irrespective of the			
	transfer of ownership. The			

	amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.		
Floodplain	Mitigation/minimization	N/A	
Management	measures not required as the		
	project activities are not		
	substantial improvement and the		
	building footprint is not being		
	increased.		

Project Mitigation Plan

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

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

√ No

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

Yes

Screen Summary

Compliance Determination

The nearest airport RPZ/CZ is approximately 7,626 feet away. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-SBF-06790 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.		

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 40,305.4 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

PR-SBF-06790 CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

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

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

✓ Yes

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

PR-SBF-06790 Flood Map.pdf

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

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

No

✓ Yes

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

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

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

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

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

Screen Summary

Compliance Determination

Flood Map Number 72000C0520J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?



No

Air Quality

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

The project is located 8,067 feet from the coastal zone. This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-SBF-06790 CZM.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Contamination and Toxic Substances

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

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

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

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening

- ✓ None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)
 - √ No

Explain:

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

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

Yes

Screen Summary

Compliance Determination

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

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

Supporting documentation

<u>Toxics Distance Table PR-SBF-06790.xlsx</u> <u>PR-SBF-06790 EFOR.docx</u> <u>PR-SBF-06790 Toxics.pdf</u>

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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

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

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

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

Explain your determination:

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

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

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

Screen Summary

Compliance Determination

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

Supporting documentation

USFWS Self-Certification Form PR-SBF-06790.pdf

USFWS Letter UPDATED.pdf

PR-SBF-06790 Site Map.pdf

PR-SBF-06790 Endangered.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

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

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

✓	No
	Yes

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

✓	No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

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

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

Yes



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

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-SBF-06790 Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

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

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

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

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

PR-SBF-06790 Flood Map.pdf

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

Does your project occur in a floodplain?

No

✓ Yes

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

Floodway

Coastal High Hazard Area (V Zone)

√ 100-year floodplain (A Zone)

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

8-Step Process

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

8-Step Process applies

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

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

55.12(a)(1)

55.12(a)(2)

55.12(a)(3)

✓ 55.12(a)(4)

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

Mitigation

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

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

Mitigation/minimization measures not required as the project activities are not substantial improvement and the building footprint is not being increased. Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements

Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations

✓ Other

Screen Summary

Compliance Determination

This project is located in a 100-year floodplain. The 5-Step Process is applicable per 55.12(a)(1-4). With the 5-Step Process the project will be in compliance with Executive Order 11988.

Supporting documentation

PR-SBF-06790 ABFE.pdf Flood 5-Step Process PR-SBF-06790.docx

Are formal compliance steps or mitigation required?

Yes

✓ No

90000010377191

Historic Preservation

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

Threshold Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

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

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

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

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

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

Screen Summary

Compliance Determination

(Circa 1950) Based on the project description the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106.

Supporting documentation

PR-SBF-06790 Historics.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

General requiremen	ts	Legislation	Regulation
HUD's noise regulations pr	otect N	loise Control Act of 1972	Title 24 CFR 51
residential properties fron)		Subpart B
excessive noise exposure.	HUD G	eneral Services Administration	
encourages mitigation as	Fe	ederal Management Circular	
appropriate.	7:	5-2: "Compatible Land Uses at	
	Fe	ederal Airfields"	

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

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

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

✓ Yes

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

No

Screen Summary

Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements. According to EPA, there are no sole source aquifers in Puerto Rico.

Supporting documentation

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

10

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

PR-SBF-06790 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 468,775.7 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-SBF-06790 W S Rivers.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



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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

EXECUTIVE ORDER 11988 – FLOODPLAIN MANAGEMENT FIVE-STEP PROCESS AS PROVIDED BY 24 CFR §55.20 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RELIEF (CDBG-DR) PROGRAM

Puerto Rico Department of Housing (PRDOH) Small Business Financing (SBF) Program Project No. PR-SBF-06790 Galeria Centro Eventos

Step 1: Determine whether the action is located in a 100-year floodplain (or a 500-year floodplain for critical actions).

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The renovation is intended to install a replacement affixed generator for the Small Business. The project is located at Calle 65 de Infanteria Bo. Pueblo Edificio 64-65, Añasco, PR 00610. The Tax Parcel ID of the site is 154-098-050-07-001. The Latitude is 18.281773 and the Longitude is -67.140289. The project is located partially within the 100-year floodplain. The property is shown as being partially within Zone A on the Advisory Base Flood Elevation (ABFE) Map.

Executive Order (EO) 11988 within HUD Regulations 24 CFR Part 55 details floodplain management. The purpose of EO 11988 is "to avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative." The project is located within the 100-year floodplain and for this reason, EO 11988 applies. The subject unit occupies 3,855 square feet of the floodplain. An evaluation of direct and indirect impacts associated with construction, occupancy, and modification of the floodplain is required.

The project is a renovation of a non-residential structure. The renovation is not considered substantial improvement in accordance with 24 CFR 55.2 nor is the footprint increased; therefore, per 24 CFR 55.12(a)(4), public notification of the proposed activity (Step 2), identification and evaluation of practicable alternatives (Step 3) and the determination of no practicable alternative and publication of a final notice (Step 7) do not need to be conducted.

Step 2: Notify the public for early review of the proposal and involve the affected and interested public in the decision-making process.

The project is a renovation of a non-residential building. The building renovation is not considered substantial improvement and the building footprint is not being increased; therefore, per 24 CFR 55.12(a) (4), public notification of the proposed activity (Step 2 of the 8-Step Process) does not need to be conducted.

Step 3: Identify and evaluate practicable alternatives to locating in the base floodplain.

The project is a renovation of a non-residential building. The structure is not undergoing substantial improvement nor is the footprint increasing, therefore, per 24 CFR 55.12(a)(4), identification and evaluation of practicable alternatives to the proposed activity (Step 3 of the 8-Step Process) does not need to be conducted.

Step 4: Identify Potential Direct and Indirect Impacts of Associated with Floodplain Development.

The HUD-funded SBF program is intended to provide economic stimulus to Small Businesses for economic development. HUD's regulations limit what actions can be considered under the SBF program, including prohibition of any construction in the floodway. Descriptions of the potential impacts from the proposed action is below:

 Option A (Proposed Action) – This option would involve renovation of the non-residential building. The building is not undergoing substantial improvement and the footprint is not being increased; therefore, elevation is not required. The proposal does include a minor renovation of affixing a replacement generator with no ground disturbance.

Step 5: Where practicable, design or modify the proposed action to minimize the potential adverse impacts to lives, property, and natural values within the floodplain and to restore, and preserve the values of the floodplain.

The PRDOH and the Puerto Rico Permits Management Office requires elevation or flood proofing of all "substantially damaged or improved" structures in the floodplain. When followed, these regulations will reduce the threat of flooding damage to properties located in the floodplain and reduce the impact of development on the floodplain. Applicants are required to adhere to the most recent floodplain elevation levels when considering reconstruction of their "substantially damaged or improved" property. It is noted; however, that because the property is not to be substantially improved and the footprint of the structure is not increased, floodplain management options are not required.

Step 6: Reevaluate the Proposed Action.

Option A would involve renovation of the non-residential building. This option would not adversely impact the floodplain and would help the small business benefit as part of the economic recovery needed because of Hurricanes Irma and Maria. This meets the program goals of revitalizing and supporting the economic development and recovery of Puerto Rico.

Step 7: Determination of No Practicable Alternative.

The project is a renovation of a non-residential structure. The structure is not undergoing substantial improvement nor is the footprint of the structure expanding; therefore, per 24 CFR 55.12(a)(4), the determination of no practicable alternative and publication of a final notice (Step 7 of the 8-Step Process) does not need to be conducted.

Step 8: Implement the Proposed Action

Step eight is implementation of the proposed action. The PRDOH will ensure that all measures prescribed in the steps above will be followed, as required.

Registry_ID	PGM_SYS_ID	Name
110007812322	PRD987379021	JUDSCOTT HANDPRINTS LTD OF PR
110007816195	PRR000000893	DEPT OF ED - ALCIDES FIGUEROA SCHOOL
110042086854	00610LLRGNGPOBO	ALLERGAN MEDICAL OPTICS
110042086854	PRD980527030	AMO PUERTO RICO MANUFACTURING INC SITE 1
110042086854	PRD987380516	AMO PUERTO RICO MANUFACTURING INC SITE 2
110035859773	PRR040040	ANASCO
110035859773	PRU201957	MUNICIPALITY OF AÑASCO
110069463887	00610DWRDSROAD4	BAXTER HEALTHCARE CORP EDWARDS DIV
110071064018	PR0000007201100007	TECHNO PLASTICS INDUSTRIES, INC.
110012632464	PRD987367638	CARDINAL HEALTH PR 218 INC
110012632464	PRNOEBK17	CARDINAL HEALTH PR 218, INC.

Location	Municipio	Latitude	Longitude	Туре
STATE RD 402 KM 0.6	ANASCO	18.281903	-67.139235	RCRAINFO
CALLE MARIA MONAGAS	ANASCO	18.2818	-67.13817	RCRAINFO
RD 402 LAS MARIAS GPO BOX 1408	ANASCO	18.284151	-67.138824	TRIS
RD 402 N KM 1.7 INDUSTRIAL ZONE LAS MARIA	ANASCO	18.284151	-67.138824	RCRAINFO
RD 402 N LOT 16 INDUSTRIAL ZONE LAS MARIAS	ANASCO	18.284151	-67.138824	RCRAINFO
65 DE INFANTERIA STREET	ANASCO	18.28161	-67.14321	NPDES
CALLE 65 INFANTERIA	ANASCO	18.28161	-67.14321	NPDES
RD 402 N KM 10	ANASCO	18.279347	-67.138692	TRIS
CARR. PR-402, KM 0.6	ANASCO	18.2869	-67.138807	AIR
RD 402 KM 0.9	ANASCO	18.289778	-67.14005	RCRAINFO
STATE ROAD 402, KM. 0.9	ANASCO	18.289778	-67.14005	NPDES

Report	Distance	Impact
https://echo.epa.gov/detailed-facility-		•
report?fid=110007812322&ej type=sup&ej compare=US	370.3941	l No
https://echo.epa.gov/detailed-facility-		
report?fid=110007816195&ej type=sup&ej compare=US	736.8344	l No
https://echo.epa.gov/detailed-facility-		
report?fid=110042086854&ej_type=sup&ej_compare=US	1002.37	7 No
https://echo.epa.gov/detailed-facility-		
report?fid=110042086854&ej_type=sup&ej_compare=US	1002.37	7 No
https://echo.epa.gov/detailed-facility-		
report?fid=110042086854&ej_type=sup&ej_compare=US	1002.37	7 No
https://echo.epa.gov/detailed-facility-		
report?fid=110035859773&ej type=sup&ej compare=US	1012.902	2 No
https://echo.epa.gov/detailed-facility-		
report?fid=110035859773&ej type=sup&ej compare=US	1012.902	2 No
https://echo.epa.gov/detailed-facility-		
report?fid=110069463887&ej type=sup&ej compare=US	1041.716	6 No
https://echo.epa.gov/detailed-facility-		
report?fid=110071064018&ej type=sup&ej compare=US	1931.125	5 No
https://echo.epa.gov/detailed-facility-		
report?fid=110012632464&ej_type=sup&ej_compare=US	2907.019) No
https://echo.epa.gov/detailed-facility-		
report?fid=110012632464&ej type=sup&ej compare=US	2907.019) No



United States Department of the Interior



FISH AND WILDLIFE SERVICE

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

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

JAN 1 4 2013

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

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

Dear Mr. Maldonado:

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

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

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

Project Criteria

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

Determination:

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

Mr. Maldonado

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

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

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

Water Crossing Structures:

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

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

Limitations:

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

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

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

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

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

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

Mr. Maldonado 5

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

Sincerely yours,

Edwin E. Muñiz

Field Supervisor

Enclosures (Fact Sheets)

cc: OCAM, San Juan

Office of Federal Funds, 78 Municipalities of Puerto Rico

AAA

PRFAA

DNER



Self-Certification

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

Endangered Species Act Certification

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

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

Puerto Rico Department of Housing (PRDOH) certifies that the following project Galeria Centro Eventos, PR-SBF-06790, consists of the purchase of equipment including an affixed replacement generator. Project located at Calle 65 de Infanteria Bo. Pueblo Edificio 64-65, Añasco, PR 00610, complies with:

Check	Project Criteria
	1. Street resurfacing.
	2. Construction of gutters and sidewalks along existing roads.
	3. Reconstruction or emergency repairs of existing buildings, facilities and homes.
	4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.
	5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.
	6. Rebuilding of demolished single-family homes or buildings, provided that the new construction is within the existing footprint of the previous structure and/or within pre- existing grassed or paved areas, and that

the lighting associated to the new facilities are not visible directly or indirectly from a beach.
7. Activities within existing Right of Ways (ROWs) of roads, bridges and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
9. Construction of electric underground systems in existing towns and communities, provided that the property is not a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
10. Construction of facilities on vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.

Ángel G. López-Guzmán Deputy Director

Permits and Environmental Compliance Division

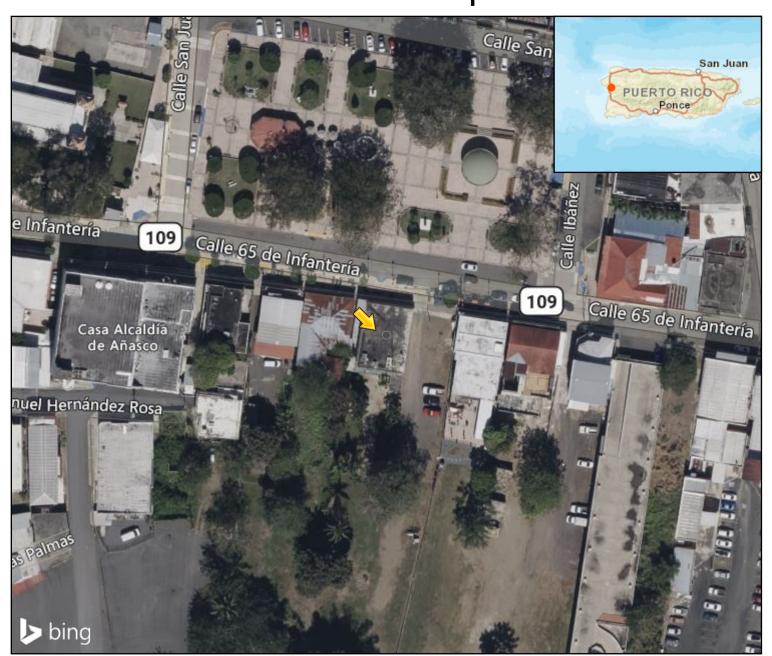
Office of Disaster Recovery

Address: P.O. Box 21365 San Juan, PR 00928 Telephone and Ext: 787-274-2527 ext. 4320 Email: environmentcdbg@vivienda.pr.gov Feb.15.2024

Date



PR-SBF-06790 Site Map



Legend 0 0.01 0.02 0.04 mi



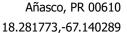


PR-SBF-06790 Endangered



Endangered Species Habitat

U.S. Fish and Wildlife Service



Galeria Centro Eventos

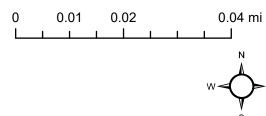


PR-SBF-06790 Wetlands



Legend

Freshwater Emergent Wetland

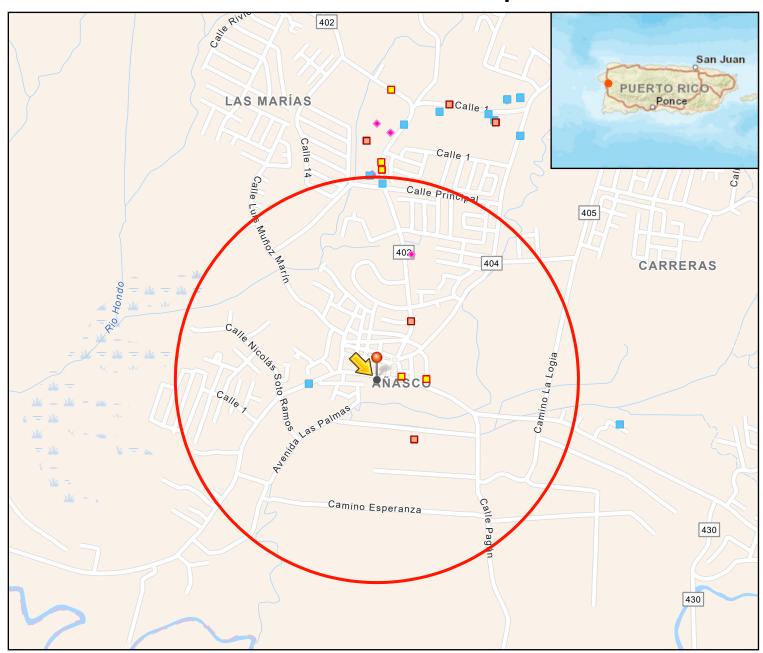


National Wetlands Inventory

U.S. Fish and Wildlife Service

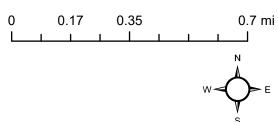


PR-SBF-06790 Toxics Map



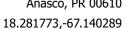
Legend

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



Envirofacts Facility Locations

EPA



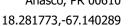


PR-SBF-06790 W & S Rivers



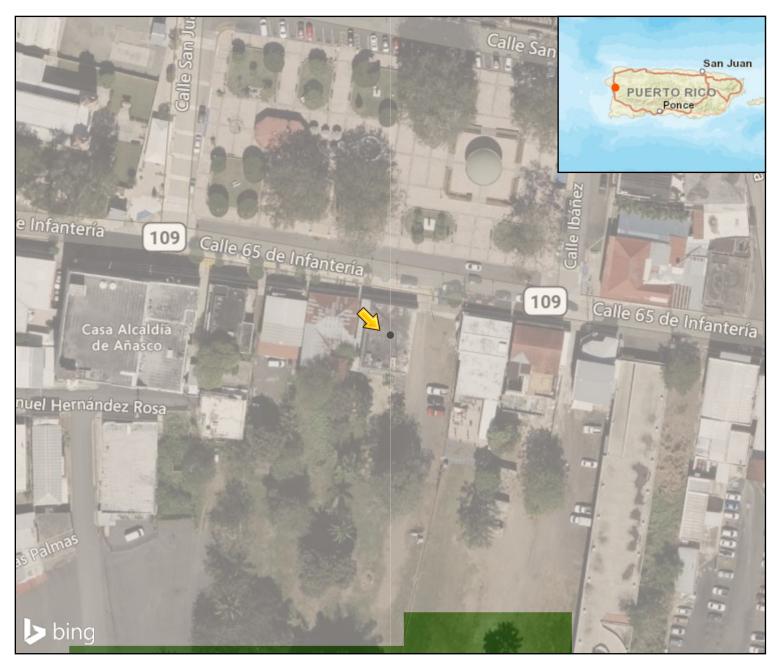
National Wild and Scenic River System

National Park Service





PR-SBF-06790 Farmlands



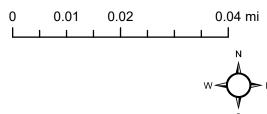
Legend

ClassName

P

Prime Farmland

Not Prime Farmland



USGS USA Soils

Farmland dataset



Galeria Centro Eventos Calle 65 de Infanteria Bo. Pueblo Edificio 64-65 Añasco, PR 00610 18.281773,-67.140289

PR-SBF-06790 Flood Map





FEMA Map Service

0.04 mi



Galeria Centro Eventos
Calle 65 de Infanteria Bo. Pueblo Edificio 64-65
Añasco, PR 00610
18.281773,-67.140289

PR-SBF-06790 Historic Map



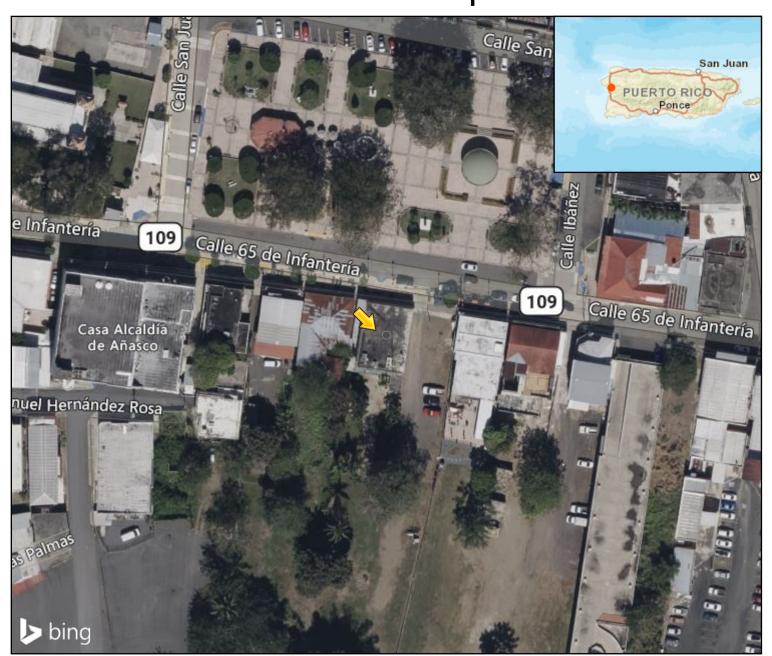


National Register of Historic Places

Local Historic Areas digitized by Horne



PR-SBF-06790 Site Map



Legend 0 0.01 0.02 0.04 mi





PR-SBF-06790 Endangered



Endangered Species Habitat

U.S. Fish and Wildlife Service



PR-SBF-06790 CBRS



U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program



PR-SBF-06790 CZM



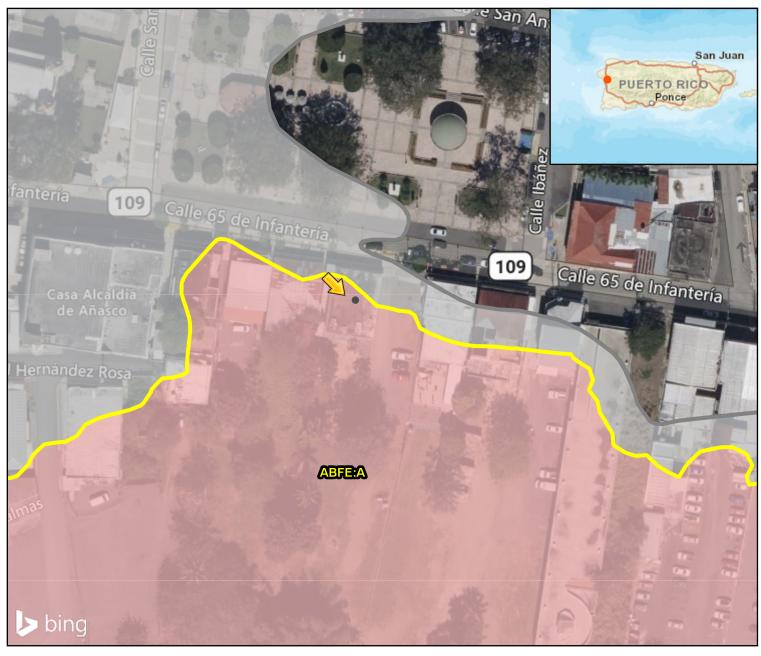
Coastal Zone Management Act

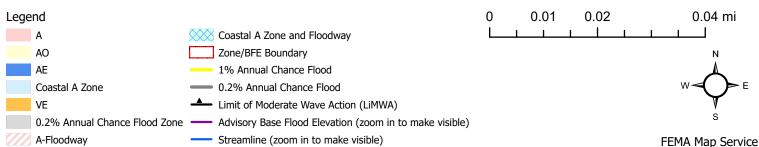


AE-Floodway

Galeria Centro Eventos
Calle 65 de Infanteria Bo. Pueblo Edificio 64-65
Añasco, PR 00610
18.281773,-67.140289

PR-SBF-06790 ABFE

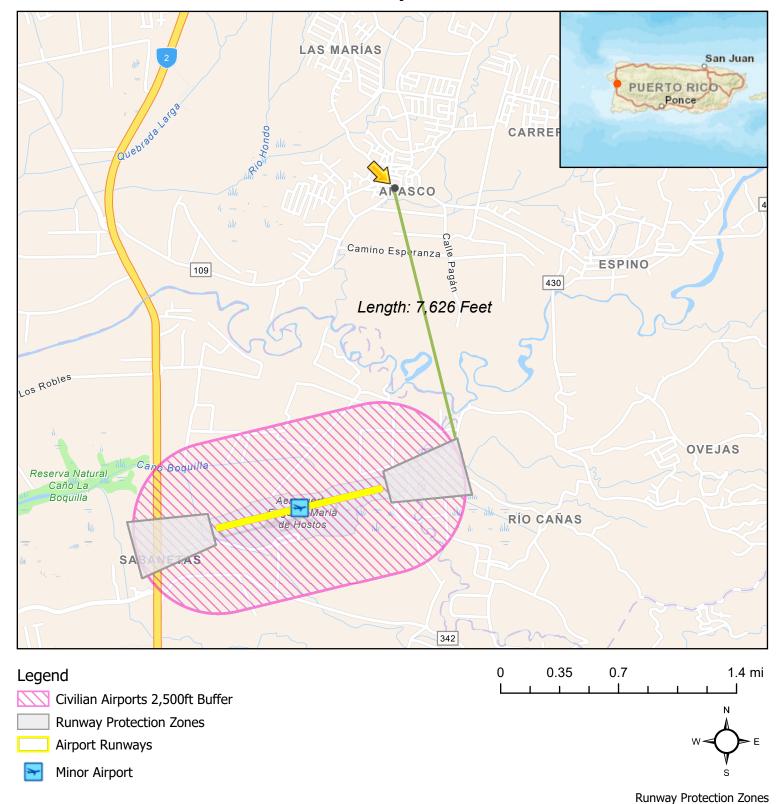




ABFE 1PCT



PR-SBF-06790 Airports



Major Civil and Military Airports