

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-03207

**HEROS Number:** 900000010435028

State / Local Identifier:

**Project Location:** , Arecibo, PR 00612

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

The project is located at latitude 18.473846, longitude -66.721843 at the address given above. Tax ID Number: 012-075-078-22-001

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

This project (PR-SBF-03207) entails the award of a small business recovery grant to C.P.A. RICARDO FELICIANO FIGUEROA C.S.P., a certified public accountants business, at 307 MANUEL PEREZ AVILES, ARECIBO, PR 00612. Tax ID Number: 012-075-078-22-001. Coordinates (latitude 18.473846, longitude -66.721843). The specific scope of work for this project includes payment of utilities, employee salaries, and the purchase of equipment including installation of a new 12-14KW generator and transfer switch inside a garage on existing concrete foundation. Other non-affixed equipment to be purchased includes: desktops, 24" monitors, Canon all-in-one printer, Brother wireless printer. The year built of the main structure is circa 1970, and the garage addition is 2018. Project funding amount: \$49,789.81

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

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

#### **Funding Information**

<b>Grant Number</b>	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:** \$49,789.81

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$49,789.81

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

**Determination:** 

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	Complete
Authority, or		<b>Completed Measures</b>	
Factor			

	This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR
	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain "Authority to Use Grant Funds"</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	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)).
	NS LL
Prepare	er Signature: Date: October 29, 2024
Name ,	Title/ Organization: Ricardo Espiet Lopez / / Department of Housing - Puerto Rico
Respon	sible Entity Agency Official Signature: Date: <u>Nov. 12, 20</u> 24
Name/	Title: I. Lorenzo, Permits and Environmental Compliance Specialist
	iginal, signed document and related supporting material must be retained on file by the sible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part

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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-03207

**HEROS Number:** 900000010435028

**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:** 

Consultant (if applicabl HORNE LLP

e):

**Point of Contact:** Justin Neely

**Project Location:** , ARECIBO, PR 00612

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

The project is located at latitude 18.473846, longitude -66.721843 at the address

given above. Tax ID Number: 012-075-078-22-001

**Direct Comments to:** ENVIRONMENTCDBG@VIVIENDA.PR.GOV

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

This project (PR-SBF-03207) entails the award of a small business recovery grant to C.P.A. RICARDO FELICIANO FIGUEROA C.S.P., a certified public accountants business, at 307 MANUEL PEREZ AVILES, ARECIBO, PR 00612. Tax ID Number: 012-075-078-22-001. Coordinates (latitude 18.473846, longitude -66.721843). The specific scope of work for this project includes payment of utilities, employee salaries, and the purchase of equipment including installation of a new 12-14KW generator and transfer switch inside a garage on existing concrete foundation. Other non-affixed equipment to be purchased includes: desktops, 24" monitors, Canon all-in-one printer, Brother wireless printer. The year built of the main structure is circa 1970, and the garage addition is 2018. Project funding amount: \$49,789.81

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

PR-SBF-03207 IUOGF.pdf PR-SBF-03207 EFOR(1).docx

#### **Level of Environmental Review Determination:**

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

#### **Determination:**

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

#### **Approval Documents:**

PR-SBF-03207-SIG-PAGE.pdf

# 7015.15 certified by Certifying Officer on:

# 7015.16 certified by Authorizing Officer on:

# **Funding Information**

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

**Estimated Total HUD Funded,** \$49,789.81 **Assisted or Insured Amount:** 

**Estimated Total Project Cost:** \$49,789.81

# 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 ORI	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 nearest airport RPZ/CZ is approximately 133,061.2 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	□ Yes ☑ No	This project is not located in a CBRS Unit. as It is approximately 4,737.2 feet from a protected area. Therefore, this project has no potential to impact a

Improvement Act of 1990 [16 USC 3501]  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	CBRS Unit and is in compliance with the Coastal Barrier Resources Act.  Flood Map Number 72000C0230J, effective on 11/18/2009: 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 ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
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	Based on the project description the project does not include any activities that would affect a Coastal Zone. The project is in compliance with the Coastal Zone Management Act. The Puerto Rican Planning Board (PRBR) determined the Small Business Financing (SBF) program will have no significant impact on Puerto Rican Coastal Resources and does not require a Federal Consistency Review (see attached Resolution JP-2024-004).
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. 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. The project is in compliance with contamination and toxic substances requirements.

Endangered Cresies Act	☐ Yes ☑ No	This project will have No Effect on listed
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.
<b>Explosive and Flammable Hazards</b>	☐ 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	L 163 E 110	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 does not occur in the
Executive Order 11988, particularly		FFRMS floodplain. The project is in
section 2(a); 24 CFR Part 55		compliance with Executive Orders
		11988 and 13690. Flood Map Number
		72000C0230J, effective on 11/18/2009.
		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 ARECIBO; therefore,
		PFIRM information was not available for
		the area and therefore not considered
		in the review.
Historic Preservation	☑ Yes □ No	Based on Section 106 consultation the
National Historic Preservation Act of	— IE3 LI IVU	project will have No Adverse Effect on
		1 ' '
1966, particularly sections 106 and		historic properties. Conditions: None.
110; 36 CFR Part 800		Upon satisfactory implementation of
		the conditions, which should be
		monitored, 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 Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	□ Yes ☑ No	Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. 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 329,634.1 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.		
HUD HOUSING ENVIRONMENTAL STANDARDS				
ENVIRONMENTAL JUSTICE				
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.		

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

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

Law, Authority,	Mitigation Measure or Condition	Comments on Completed	Mitigation Plan	Complete
or Factor		Measures		

#### **Project Mitigation Plan**

In accordance with Puerto Rican Permit requirements any generator above 10HP requires an Emergency Generators General Permit of the Puerto Rico Natural and Environmental Resources Department prior to installation. Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities.

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 133,061.2 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-03207 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. as It is approximately 4,737.2 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-03207 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-03207 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 72000C0230J, effective on 11/18/2009: 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.		

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

✓	Yes
<b>v</b>	

No

2. Does this project include new construction, conversion, major rehabilitation, or substantial improvement activities?

Yes

✓ No

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

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project does not include any activities that would affect a Coastal Zone. The project is in compliance with the Coastal Zone Management Act. The Puerto Rican Planning Board (PRBR) determined the Small Business Financing (SBF) program will have no significant impact on Puerto Rican Coastal Resources and does not require a Federal Consistency Review (see attached Resolution JP-2024-004).

#### **Supporting documentation**

CZM JP-2024-004 Resolution.pdf

# PR-SBF-03207 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\* (excluding radon) 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?)

Provide a map or other documentation of absence or presence of contamination\*\* and explain evaluation of site contamination in the Screen Summary at the bottom of this screen.

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

Explain:

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

Yes

- \* This question covers the presence of radioactive substances excluding radon. Radon is addressed in the Radon Exempt Question.
- \*\* Utilize EPA's Enviromapper, NEPAssist, or state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.
- 3. Evaluate the building(s) for radon. Do all buildings meet any of the exemptions\* from having to consider radon in the contamination analysis listed in CPD Notice <a href="CPD-23-103">CPD-23-103</a>?

Yes

Explain:

- \* Notes:
- Buildings with no enclosed areas having ground contact.
- Buildings containing crawlspaces, utility tunnels, or parking garages would not be exempt, however buildings built on piers would be exempt, provided that there is open air between the lowest floor of the building and the ground.
- Buildings that are not residential and will not be occupied for more than 4 hours per day.
- Buildings with existing radon mitigation systems document radon levels are below 4 pCi/L with test results dated within two years of submitting the application for HUD assistance and document the system includes an ongoing maintenance plan that includes periodic testing to ensure the system continues to meet the current EPA recommended levels. If the project does not require an application, document test results dated within two years of the date the environmental review is certified. Refer to program office guidance to ensure compliance with program requirements.
- Buildings tested within five years of the submission of application for HUD assistance: test results document indoor radon levels are below current the EPA's recommended action

levels of 4.0 pCi/L. For buildings with test data older than five years, any new environmental review must include a consideration of radon using one of the methods in Section A below.

4. Is the proposed project new construction or substantial rehabilitation where testing will be conducted but cannot yet occur because building construction has not been completed?

Yes

Compliance with this section is conditioned on post-construction testing being conducted, followed by mitigation, if needed. Radon test results, along with any needed mitigation plan, must be uploaded to the mitigation section within this screen.

✓ No

5. Was radon testing or a scientific data review conducted that provided a radon concentration level in pCi/L?

Yes

✓ No

If no testing was conducted and a review of science-based data offered a lack of science-based data for the project site, then document and upload the steps taken to look for documented test results and science-based data as well as the basis for the conclusion that testing would be infeasible or impracticable.

Explain:

Radon testing is not feasible or practicable for this case, please see the attached Radon Memo.

File Upload:

PR-SBF-03207 HORNE Radon Memo.docx Radon Attachements.pdf

Based on the response, the review is in compliance with this section. Continue to the Screen Summary at the bottom of this screen.

Non-radon contamination was found in a previous question.

#### 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. 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. The project is in compliance with contamination and toxic substances requirements.

# **Supporting documentation**

PR-SBF-03207 Toxics Table.pdf PR-SBF-03207 Toxics.pdf PR-SBF-03207 EFOR.docx

#### 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**

PR-SBF-03207 USFWS Self-Certification Form.pdf

PR-SBF-03207 Site Map.pdf

PR-SBF-03207 Wetlands.pdf

PR-SBF-03207 Endangered Species.pdf

USFWS End Species Blanket Clearance Letter.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-03207 Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

# Floodplain Management

<u>.</u>		
General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,	* Executive Order 13690	
requires Federal activities to	* 42 USC 4001-4128	
avoid impacts to floodplains	* 42 USC 5154a	
and to avoid direct and	* only applies to screen 2047	
indirect support of floodplain	and not 2046	
development to the extent		
practicable.		

# 1. Does this project meet an exemption at 24 CFR 55.12 from compliance with HUD's floodplain management regulations in Part 55?

Yes

- (a) HUD-assisted activities described in 24 CFR 58.34 and 58.35(b).
- (b) HUD-assisted activities described in 24 CFR 50.19, except as otherwise indicated in § 50.19.
- (c) The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, where a permanent covenant or comparable restriction is place on the property's continued use for flood control, wetland projection, open space, or park land, but only if:
- (1) The property is cleared of all existing buildings and walled structures; and
- (2) The property is cleared of related improvements except those which:
- (i) Are directly related to flood control, wetland protection, open space, or park land (including playgrounds and recreation areas);
- (ii) Do not modify existing wetland areas or involve fill, paving, or other ground disturbance beyond minimal trails or paths; and
- (iii) Are designed to be compatible with the beneficial floodplain or wetland function of the property.
- (d) An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance.

- (e) Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions.
- (f) A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland.
- (g) HUD's or the responsible entity's approval of a project site, an incidental portion of which is situated in the FFRMS floodplain (not including the floodway, LiMWA, or coastal high hazard area) but only if: (1) The proposed project site does not include any existing or proposed buildings or improvements that modify or occupy the FFRMS floodplain except de minimis improvements such as recreation areas and trails; and (2) the proposed project will not result in any new construction in or modifications of a wetland .
- (h) Issuance or use of Housing Vouchers, or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies).
- (i) Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.

			• 1		
1 1	29	r		70	٠.

✓ No

2. Does the project include a Critical Action? Examples of Critical Actions include projects involving hospitals, fire and police stations, nursing homes, hazardous chemical storage, storage of valuable records, and utility plants.

Yes

Describe:

✓ No

3. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Include documentation and an explanation of why this is the best available information for the site. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Select one of the following three options:

CISA for non-critical actions. If using a local tool , data, or resources, ensure that the FFRMS elevation is higher than would have been determined using the 0.2 PFA or the FVA.

✓ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

FVA. If neither CISA nor 0.2-PFA is available, for non-critical actions, the FFRMS floodplain is the area that results from adding two feet to the base flood elevation as established by the effective FIRM or FIS or — if available — a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

5. Does your project occur in the FFRMS floodplain?

<sup>&</sup>lt;sup>1</sup> Sources which merit investigation include the files and studies of other federal agencies, such as the U. S. Army Corps of Engineers, the Tennessee Valley Authority, the Soil Conservation Service and the U. S. Geological Survey. These agencies have prepared flood hazard studies for several thousand localities and, through their technical assistance programs, hydrologic studies, soil surveys, and other investigations have collected or developed other floodplain information for numerous sites and areas. States and communities are also sources of information on past flood 'experiences within their boundaries and are particularly knowledgeable about areas subject to high-risk flood hazards such as alluvial fans, high velocity flows, mudflows and mudslides, ice jams, subsidence and liquefaction.

<sup>&</sup>lt;sup>2</sup> If you are using best available information, select the FVA option below and provide supporting documentation in the screen summary. Contact your <u>local environmental officer</u> with additional compliance questions.

<sup>&</sup>lt;sup>3</sup> Substantial improvement means any repair or improvement of a structure which costs at least 50 percent of the market value of the structure before repair or improvement or results in an increase of more than 20 percent of the number of dwelling units. The full definition can be found at 24 CFR 55.2(b)(12).

Yes

✓ No

#### **Screen Summary**

## **Compliance Determination**

This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690. Flood Map Number 72000C0230J, effective on 11/18/2009. 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 ARECIBO; therefore, PFIRM information was not available for the area and therefore not considered in the review.

#### **Supporting documentation**

PR-SBF-03207 FIRM(1).pdf PR-SBF-03207 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 Adverse Effect on historic properties 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

#### ✓ No Adverse Effect

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

#### **Document reason for finding:**

The project is within the TUC

#### Does the No Adverse Effect finding contain conditions?

Yes (check all that apply)

✓ No

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

Adverse Effect

#### **Screen Summary**

#### **Compliance Determination**

Based on Section 106 consultation the project will have No Adverse Effect on historic properties. Conditions: None. Upon satisfactory implementation of the conditions, which should be monitored, the project is in compliance with Section 106.

#### **Supporting documentation**

PR-SBF-03207 Arecibo SHPO Consultation Package NAE.pdf PR-SBF-03207 Historic.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

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

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

#### **Screen Summary**

#### **Compliance Determination**

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

**Supporting documentation** 

Are formal compliance steps or mitigation required?

Yes

# **Sole Source Aquifers**

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

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

✓ 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. 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-SBF-03207 Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Wetlands Protection**

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

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

✓ No

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

Yes

#### **Screen Summary**

#### **Compliance Determination**

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990. This project does not involve new construction, so a visual wetlands survey was not conducted.

#### Supporting documentation

#### PR-SBF-03207 Wetlands(1).pdf

Are formal compliance steps or mitigation required?

Yes

### 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 329,634.1 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

### **Supporting documentation**

### PR-SBF-03207 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



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

### **Screen Summary**

### **Compliance Determination**

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

### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No



## **CDBG-DR PROGRAM**

Small Business Financing (SBF) Program

## **ENVIRONMENTAL FIELD OBSERVATION REPORT**

Application No.:	PR-SBF-03207	Applicant Name:	CPA Ricardo Feliciano Figueroa CSP
PROPERTY INFORMATIO	N		
Property Address: 307 Manuel Perez Avilés,	Arecibo, PR 00612		
,			
Latitude:	18.4738	Longitude:	-66.72172
Property Type:	Commercial	Year Built:	1970
Number of Buildings:	1	Are Utilities Connected?	Yes
Property Remarks:			
Is there evidence of dame	age from a previous disaster?	No	
Damage Remarks:			
SIGNATURES OF INSPEC	TION REPORT		
		A)	
			1 des
Environmental			
Inspector:	Blas Guernica		03-08-2024
	Printed Name	Signature	Date

ENVIRONMENTAL OBSERVATIONS		
Item	Observation	Remarks
Are there any signs of poor housekeeping on the site? (mounds of rubble, garbage, or solid waste or improperly stored household quantities of petroleum products, pesticides, paints, thinners, cleaning fluids, automotive batteries, damaged, abandoned, and/or dangerous vehicles or other motorized equipment; pits, pools, lagoons, or ponds of hazardous substances or petroleum products located on the site)	☐ Yes ☑ No	
Are there any 55-gallon drums or containers visible on the site?	⊠ Yes □ No	There is one 55-gallon drum used for trash disposal.
If drums located, are they leaking?	□ N/A □ Yes ☑ No	
Are there any signs of petroleum underground storage tanks (PUSTs) on the site?	☐ Yes ⊠ No	
Are there any UST locations visible from the site?	☐ Yes ☑ No	
Are there any signs of above-ground storage tanks (ASTs) on the site, or immediate adjacent visible sites?	⊠ Yes □ No	There is one cistern and one unused diesel tank.
Are there any signs of surface staining?	☐ Yes ⊠ No	
Are there any ground water monitoring or injection wells on the site?	☐ Yes ⊠ No	
Is there evidence of a faulty septic system on the site?	☐ Yes ⊠ No	
Is there any permanent standing water, such as a pond or stream, located on the site? (Do not include run-off or ponding from recent weather events.)	☐ Yes ⊠ No	
Is there any distressed vegetation on the site?	☐ Yes ⊠ No	
Does the subject lot have water frontage?	☐ Yes ⊠ No	
Is there any visible apparent indication of other environmental conditions?	☐ Yes ⊠ No	
Is there any visible apparent evidence of lead-based paint or hazardous materials present in the structure?	☐ Yes ⊠ No	
Are there other unusual conditions on site? (Explain in attached supporting material. Please take photographs, if possible.)	☐ Yes ⊠ No	
Is the structure 45 years or older?	⊠ Yes □ No	
Is the applicant aware of any significant historical events or persons associated with the structure; or does the home have a historic marker?	☐ Yes ☑ No	

## REQUIRED PHOTOS





**Front of Property** 

**Rear of Property** 



**Left Side of Property** 



**Right Side of Property** 

## PHOTOS OF RECOGNIZED ENVIRONMENTAL CONDITIONS (add additional pages as necessary)





**Front of Property Outward** 

**Rear of Property Outward** 





Left Side of Property Outward

**Right Side of Property Outward** 

## ADDITIONAL PHOTOS (add additional pages as necessary)



Streetscape



Streetscape



55-Gallon Drum



AST



AST



## United States Department of the Interior



### FISH AND WILDLIFE SERVICE

Caribbean Ecological Services
Field Office
P.O. Box 491
Boqueron, PR 00622
JAN 1 4 2013

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

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.
- New species are listed or critical habitat designated that may be affected.

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

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

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

Mr. Maldonado 5

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

Sincerely yours,

Edwin E. Muñiz

Field Supervisor

Enclosures (Fact Sheets)

cc: OCAM, San Juan

Office of Federal Funds, 78 Municipalities of Puerto Rico

AAA PRFAA

**DNER** 



## Ecological Services in the Caribbean

Caribbean Field Office

# Project evaluation



Our mission is to conserve, protect and enhance fish and wildlife and their habitats through consultation, cooperation and communication for the continuing benefit of the American people.

### Legal authorities:

- Endangered Species Act (ESA)
- Fish and Wildlife Coordination Act
- Migratory Bird Treaty Act
- Coastal Barriers Act

### Roles and Responsibilities:

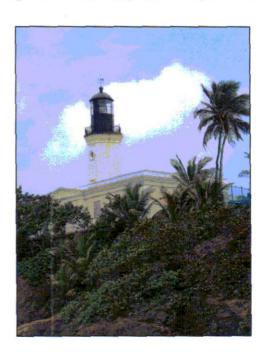
- Provide technical assistance to Federal and Commonwealth agencies to minimize possible impacts of land and water projects to our trust resources
  - \*Wetlands and other aquatic habitats
  - \*Endangered Species and their habitats
  - \*Migratory Birds
  - \*Critical Wildlife Areas
  - \*Coastal Barriers
- Assist with ESA Section 7 compliance through informal and formal consultation processes

### How do we assist others?

- Determine presence / absence of wetland resources, threatened and endangered species habitat, coastal barriers, important wildlife areas within the action area
- Evaluate possible direct, indirect and cumulative impacts
- Provide conservation recommendations to avoid, minimize and/or mitigate impacts
- General recommendations for habitat enhancement

## Minimum requirements for the evaluation of projects:

- An 8.5 by 11 inch copy of the specific site location on a USGS topographic map (1:20,000) marked with an arrow (→)
- Project description
- Aerial photo of the project site
- Latitude and Longitude (degrees, minutes and seconds or decimal degrees)
- Environmental Documents (EA and EIS)
- Specific studies (by qualified personnel)



For more information:
US Fish and Wildlife Service
Caribbean Field Office
Raod 301, Km. 5.1
Bo. Corozo
Boquerón, PR 00622
<a href="http://www.fws.gov/caribbean/es">http://www.fws.gov/caribbean/es</a>



### Caribbean Ecological Services Field Office

## **Endangered Species Lists Using Web-based Tools**

The U.S. Fish and Wildlife Service's Caribbean Ecological Services Field Office (CESFO) provides technical assistance to private individuals and organizations, as well as Federal, state, and local agencies pursuant to the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.). To assist project sponsors or applicants with the process of determining whether a Federally-listed species and/or "critical habitat" may occur within their proposed project area, we have developed Web-based tools. These tools were developed primarily to assist Federal agencies that are consulting with us under Section 7(a)(2) of the Endangered Species Act (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.).

IPaC. The US Fish& Wildlife Service (USFWS) has a tool named IPaC. IPaC stands for Information, Planning. and Conservation. This system is designed for easy. public access to the natural resources information for which the USFWS has trust or regulatory responsibility. Examples include Threatened and Endangered species, migratory birds, National Refuge lands, Coastal Barrier Resource Units, and the management of invasive species. One of the primary goals of the IPaC system is to provide information in a manner that assists individuals in planning their activities within the context of natural resource conservation. The IPaC system also assists people through the various regulatory consultation, permitting and approval processes administered by the USFWS, helping achieve more effective and efficient results for both the project proponents and natural resources. Through IPaC, you can get a preliminary USFWS species list in addition to links to species life history information, the USFWS Migratory Bird program, and more. You can access **IPaC** http://ecos.fws.gov/ipac

CESFO List of Threatened & Endangered Species and Critical Habitat Designations: CESFO has developed another tool (Species Map) that can be used as a quick reference to find out where the Federally-listed species





are known to occur, as well as those likely to occur, in any given municipality in Puerto Rico and island in the

U.S. Virgin islands. It identifies general areas where the species may be located. However, it does not represent the absolute distribution of the species and does not constitute a recommendation or comment issued by our agency in reference to a proposed project. This list represents the best available information regarding known or likely occurrences of Federally-listed species and is subject to change as new information becomes available. You can access this database at http://www.fws.gov/caribbean/es/PDF/Map/pdf



Be aware that Section 9 of the ESA prohibits unauthorized taking of listed species and applies to Federal and non-Federal activities. Under the Act, it is illegal for any person subject to the jurisdiction of the United States to take (includes harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect; or to attempt any of these), import or export, ship in interstate or foreign commerce in the course of commercial activity, or sell or offer for sale in interstate or foreign commerce any endangered fish or wildlife species and most threatened fish and wildlife species. It is also illegal to possess, sell, deliver, carry, transport, or ship any such wildlife that has been taken illegally. "Harm" includes any act which actually kills or injures fish or wildlife, and case law has clarified that such acts may include significant habitat modification or degradation that significantly impairs

essential behavioral patterns of fish or wildlife. For projects not authorized, funded, or carried out by a Federal agency, consultation with the Service pursuant to Section 7(a)(2) of the ESA is not required. However, no person is authorized to "take<sup>1</sup>" any listed species without appropriate authorizations from the Service. Therefore, we provide technical assistance to individuals and agencies to assist with project planning to avoid the potential for "take," or when appropriate, to provide assistance with their application for an incidental take permit pursuant to Section 10(a)(1)(B) of the ESA.

If the project is within the distribution of the species, additional information may be needed to determine the presence of habitat. In some cases, specialized surveys may be needed to determine the presence or absence of the species in a particular area.

For additional information on fish and wildlife resources or State-listed species, we suggest contacting the Puerto Rico Department of Natural and Environmental Resources and the U.S. Virgin Islands Department of Planning and Natural Resources.

For further assistance, please feel free to contact us at (787) 851-7297 or visit our Web page at <a href="https://www.fws.gov/caribbean/es">www.fws.gov/caribbean/es</a> if you need further assistance.

For further information visit our national websites at:

http://www.fws.gov http://ecos.fws.gov







# Consultations with Federal Agencies

Section 7 of the Endangered Species Act

The purposes of the Endangered Species Act are to provide a means for conserving the ecosystems upon which endangered and threatened species depend and a program for the conservation of such species. The ESA directs all Federal agencies to participate in conserving these species. Specifically, section 7 (a)(1) of the ESA charges Federal agencies to aid in the conservation of listed species, and section 7 (a)(2) requires the agencies to ensure that their activities are not likely to jeopardize the continued existence of listed species or adversely modify designated critical habitats.

# How does the consultation process support the recovery of species and their ecosystems?

The Endangered Species Program of the U.S. Fish and Wildlife Service uses section 7 tools in partnership with other Service programs and other Federal agencies to collaboratively solve conservation challenges, as well as create opportunities, using section 7 consultations, to recover the ecosystems of listed species. Consultations also provide ways to implement recovery tasks by addressing threats to listed species that may result from Federal agency programs and activities.

## What is the consultation process that occurs under section 7(a)(2)?

The provision under section 7 that is most often associated with the Service and other Federal agencies is section 7(a)(2). It requires Federal agencies to consult with the Service 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 habitats. The



In response to requests for consultations from the U. S. Coast Guard with regard to manatees and sea turtles, the South Florida Office of the U. S. Fish and Wildlife Service has provided guidance about events such as firework displays, regattas, boat parades and races, and fishing tournaments.

Service issued regulations in 1986 detailing the consultation process, and we have since completed a handbook describing the process in detail. The handbook is available on our web site at http://www.fws.gov/endangered/esa-library/pdf/esa section7 handbook.pdf.

## What is the Service doing to facilitate the consultation process?

Designing projects in ways that are compatible with the conservation needs of listed species and their ecosystems is among the most effective methods of ensuring a more rapid and efficient section 7 consultation process, as well as species' recovery. The Information, Planning, and Conservation System is an emerging tool for action agencies, their applicants, and other project proponents to use

during the initial phases of project development and assessment. The system will allow for more effective integration of listed resource conservation needs and the eventual streamlining of section 7(a)(2) consultation.

#### How does a consultation get started?

Early coordination is one of the most effective methods of (1) streamlining section 7 consultation, (2) reducing the need to make project modifications during the consultation process, and (3) improving the ability of section 7 to fulfill its role as a recovery tool. Federal agencies, applicants, and the Service engage in early coordination to develop methods of integrating proposed activities with the conservation needs of listed resources before the proposed actions are fully designed.

Before initiating an action, the Federal agency or its non-Federal permit applicant should coordinate with the Service as to the species that may be within their action area. If a listed species is present, the Federal agency must determine whether the project may affect it. If so, consultation may be required. If the action agency determines (and the Service agrees) that the project is not likely to adversely affect a listed species or designated critical habitat, and the Service concurs in writing, then the consultation (informal to this point) is concluded.

## What happens if a Federal project may adversely affect a listed species?

If the Federal agency determines that a project is likely to adversely affect a listed species or designated critical habitat, the agency initiates formal consultation by providing information with regard to the nature of the anticipated effects. The ESA requires that consultation be completed within 90 days, and the regulations allow an additional 45 days for the Service to prepare a biological opinion. The analysis of whether or not the proposed action is likely to jeopardize the continued existence of the species or adversely modify designated critical habitat is contained in a biological opinion. If a jeopardy or adverse modification determination is made, the biological opinion must identify any reasonable and prudent alternatives that could allow the project to move forward.

The Service must anticipate any incidental take that may result from the proposed project and, provided that such take will not jeopardize the continued existence of the listed species, authorize that take in an incidental take statement. The latter contains clear terms and conditions designed to reduce the impact of the anticipated take to the species involved. The authorization of incidental take is contingent upon the Federal agency carrying out the terms and conditions. If the Service issues either a non-jeopardy opinion or a jeopardy opinion that contains reasonable and prudent alternatives, it may include an incidental take statement.



This Louisiana black bear was one of the largest ever captured on Tensas River National Wildlife Refuge, weighing in at over 400 pounds. The bear was trapped using a leg-hold cable snare that does not injure the animal. The biological information obtained, including weight, sex, a tooth for aging, and other measurements, is part of the Service's ongoing research efforts to aid in the recovery of this threatened subspecies. Afterwards, the bear was released on site.

#### What is the consultation workload?

In Fiscal Year 2010, the Service assisted Federal agencies in carrying out their responsibilities under section 7 on more than 30,000 occasions. The vast majority of the workload was technical assistance to Federal agencies and informal consultations on actions that were not likely to adversely affect listed species or their designated critical habitat. A large percentage of projects, as initially planned, would have had adverse impacts to listed species, but were dealt with through informal consultation. In these situations, the Federal agency made changes to the project design so that adverse impacts to listed species were avoided.

## What type of guidance is available for other Federal agencies?

Guidance is available on our section 7 web site at http://www.fws.gov/endangered/what-we-do/consultations-overview.html. Please call us at 703-358-2171 if you have any questions, or see our Endangered Species Program Contacts at http://www.fws.gov/endangered/regions/index.html to locate a Service office in your area.

U. S. Fish and Wildlife Service Endangered Species Program 4401 N. Fairfax Drive, Room 420 Arlington, VA 22203 703-358-2171 http://www.fws.gov/endangered/

April 2011



#### Memorandum to File

**Date:** 10/29/2024

From: Justin Neely

Environmental Manager CDBG-DR Program

Small Business Financing Program
Puerto Rico Department of Housing

**Application Number: PR-SBF-03207** 

Project: C.P.A. RICARDO FELICIANO FIGUEROA C.S.P.

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

After reviewing Application Number PR-SBF-03207 under the Small Business Financing 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 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

CDBG-DR Program
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Infeasibility and Impracticability of Radon Testing
Page 2 of 2

Association of Radon Scientists and Technologists (**ANSI/AARST**) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.

- Do-it-yourself (DIY) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to. We also do not have a radiation laboratory certified for radon testing.

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

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

KNeely

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.

Signature:

Date: 10/29/2024

CaseID	Registry_ID	PGM_SYS_ID	Name	Location	Municipio	Latitude	Longitude Type	Report	Distance Impact
PR-SBF-03207	7 110007802324	PR0000012625	DEPT OF ED - MARIA CADILLA	AVE ESTEBAN PADILLA	ARECIBO	18.4715	-66.72185 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007802324&ej_type=sup&ej_compare=US	847.4347851 No
PR-SBF-03207	7 110007810547	PRD987369733	PRASA ARECIBO REGIONAL OFFICE	CAPITAN ABREU ST	ARECIBO	18.471475	-66.721833 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007810547&ej_type=sup&ej_compare=US	856.5118267 No
PR-SBF-03207	7 110007821740	PRR000006536	TEXACO PR INC - HECTOR NOLLA SS	RD PR 2 KM 77.1	ARECIBO	18.472252	-66.724314 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007821740&ej_type=sup&ej_compare=US	1031.22605 No
PR-SBF-03207	7 110007821740	PRR000009175	TEXACO PR INC AUREA CANALES SS	RD 2 KM 77.2	ARECIBO	18.472252	-66.724314 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007821740&ej_type=sup&ej_compare=US	1031.22605 No
PR-SBF-03207	7 110007821740	PRR000010363	TEXACO PR INC VILLA SS	RD 2 KM 77.1	ARECIBO	18.472252	-66.724314 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007821740&ej_type=sup&ej_compare=US	1031.22605 No
PR-SBF-03207	7 110004892689	PRR000003954	SAN LUIS SS 0418	CALLE JOSE DE DIEGO 406	ARECIBO	18.4722	-66.72477 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110004892689&ej_type=sup&ej_compare=US	1175.165026 No
PR-SBF-03207	7 110031297291	PRR000019513	WESTERN AUTO	2 LLORENS TORRES AVE	ARECIBO	18.47046	-66.7223 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110031297291&ej_type=sup&ej_compare=US	1235.241989 No
PR-SBF-03207	7 110071347331	PRR1000FW	CONSTRUCTION OF SAGRADO CORAZÓN DE JESÚS SENIORS HOUSING COMPLEX	HOSTOS ST., SAN LUIS SECTOR, PUEBLO WARD	ARECIBO	18.4714	-66.7257 NPDES	https://echo.epa.gov/detailed-facility-report?fid=110071347331&ej_type=sup&ej_compare=US	1602.3277 No
PR-SBF-03207	7 110037441408	PRR000021790	HOSPITAL METROPOLITANO DR SUSONI	55 PALMA ST	ARECIBO	18.47312	-66.71655 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110037441408&ej_type=sup&ej_compare=US	1851.50289 No
PR-SBF-03207	7 110004892386	PRR000003111	WALGREENS 142	DE DIEGO 155	ARECIBO	18.4722	-66.71672 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110004892386&ej_type=sup&ej_compare=US	1870.931188 No
PR-SBF-03207	7 110035859808	PRU201961	MUNICIPALITY OF ARECIBO	CALLE JOSE DE DIEGO # 100	ARECIBO	18.47223	-66.71642 NPDES	https://echo.epa.gov/detailed-facility-report?fid=110035859808&ej_type=sup&ej_compare=US	1966.519075 No
PR-SBF-03207	7 110064622635	PRR040029	ARECIBO MUNICIPALITY	NUMBER 100 JOSE DE DIEGO AVENUE	ARECIBO	18.47223	-66.71642 NPDES	https://echo.epa.gov/detailed-facility-report?fid=110064622635&ej_type=sup&ej_compare=US	1966.519075 No
PR-SBF-03207	7 110007174477	PR0000007201300080	TONY'S ESSO SERVICE CENTER	AVENIDA LUIS LLORENS TORRES205	ARECIBO	18.46796	-66.71929 AIR	https://echo.epa.gov/detailed-facility-report?fid=110007174477&ej_type=sup&ej_compare=US	2308.603352 No
PR-SBF-03207	7 110007174477	PRR000003301	ESSO STANDARD OIL CO - PR CO-118	AVE LLORENS TORRES	ARECIBO	18.46796	-66.71929 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110007174477&ej_type=sup&ej_compare=US	2308.603352 No
PR-SBF-03207	7 110004890315	PRD987381076	NC TRANSMITION PARTS	150 JUAN ROSADO AVE	ARECIBO	18.469379	-66.716114 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110004890315&ej_type=sup&ej_compare=US	2560.02176 No
PR-SBF-03207	7 110004894393	PRR000009530	ESSO STANDARD OIL CO - PR CO-117	AVE JUAN ROSADO 253	ARECIBO	18.46801	-66.71763 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110004894393&ej_type=sup&ej_compare=US	2569.061915 No
PR-SBF-03207	7 110063381200	PRR000024984	WALGREENS #1463	446 AVE JUAN ROSADO	ARECIBO	18.469774	-66.715612 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110063381200&ej_type=sup&ej_compare=US	2613.578759 No
PR-SBF-03207	7 110066978462	PRN008028235	CARIBBEAN RCCYCLING INC	415 JUAN ROSADO AVE	ARECIBO	18.46981	-66.71557 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110066978462&ej_type=sup&ej_compare=US	2618.291364 No
PR-SBF-03207	7 110028245101	PRR000013961	ESSO STANDARD OIL PR CO-119	URB DUHAMEL AVE &	ARECIBO	18.472222	-66.729722 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110028245101&ej_type=sup&ej_compare=US	2791.972249 No
PR-SBF-03207	7 110064658641	PRR000025122	WALGREENS #524	580 AVE SAN LUIS	ARECIBO	18.470147	-66.728957 RCRAINF	O https://echo.epa.gov/detailed-facility-report?fid=110064658641&ej_type=sup&ej_compare=US	2804.9615 No



## **GOVERNMENT OF PUERTO RICO**

### STATE HISTORIC PRESERVATION OFFICE

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

Thursday, August 22, 2024

## Lauren B Poche

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

SHPO-CF-07-30-24-05 PR-SBF-03207 (Arecibo), Ricardo Feliciano Figueroa - Proposed Improvements

Dear Ms. Poche,

Our Office has received and reviewed the information submitted for 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.

We believe that an Agency finding of no adverse effect within the project's area of potential effects, would be appropriate for this undertaking. If the agency official will not conduct the undertaking as proposed in the finding, the agency official shall reopen consultation under 36 CFR § 800.5(b).

If you have questions regarding this matter, please contact our Office at (787) 721-3737 or email, ediaz@prshpo.pr.gov.

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

only afantir

CARC/GMO/ MDC





(##) oech.pr.gov



October 20, 2022

### Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

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



July 30, 2024

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 Program: Small Business Financing Program (SBF)

Case PR-SBF-03207, C.P.A. Ricardo Feliciano Figueroa C.S.P., 307 Manuel Perez Aviles, Arecibo, Puerto Rico – *No Historic Properties Affected* 

Dear Architect Rubio Cancela,

On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, the PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for CDBG-DR.

On behalf of PRDOH, we are submitting documentation for the purchase and installation of a new 12 – 14KW generator and transfer switch inside a 2018 garage addition to a circa 1970 building in the National Register of Historic Places eligible Arecibo Traditional Urban Center. The generator will be affixed to an existing concrete floor, and the transfer switch will be installed on a nearby wall. While the main building has been determined to be a contributing resource to the district, the generator will be installed in the modern addition and not visible to the public right-of-way. As such, the Program has determined that there will be **no historic properties affected** by the proposed undertaking and requests your concurrence.

We look forward to your response. Please contact me with any questions or concerns by email at <a href="mailto:lauren.poche@horne.com">lauren.poche@horne.com</a> or phone at 225-405-7676.

Kindest regards,

fauren D. Yocke

Lauren Bair Poche, M.A.

Architectural Historian, EHP Senior Manager

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

SMALL BUSINESS FINANCING PROGRAM (SBF)
Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



Project Location: 307 Manuel Perez Aviles, Arecibo, Puerto Rico, 00612					
<b>Project Coordinates:</b> 18.473846, -66.721843					
<b>TPID</b> (Número de Catastro): 012-075-078-22-001					
Type of Undertaking:					
Substantial Repair/Improvements					
□ New Construction					
Construction Date (AH est.): ca. 1970/garage   Property Size (acres): 0.1					
addition 2018					

SOI-Qualified Architect/Architectural Historian: Caroline Warner, M.A.			
<b>Date Reviewed</b> : 4/17/2024			
SOI-Qualified Archaeologist: N/A			
Date Reviewed: N/A			

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the National Register of Historic Places (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 activities for C.P.A. Ricardo Feliciano Figueroa C.S.P. include the installation of a new 12 – 14KW generator and transfer switch inside an existing garage. The generator will be affixed to an existing concrete floor, and the transfer switch will be installed on a nearby wall.

The project area is located at 307 Manuel Perez Aviles, within the Arecibo Traditional Urban Center. The earliest aerial imagery available from 1940 shows the city is well-established, with the most thickly settled development to the east of the project area. It appears developments were starting to approach the coastal areas, evidenced by 1950 aerial imagery, which shows developments have expanded to the west, south, and closer to the coastline, a trend that continues to the present day.

Built circa 1970, the subject building is a non-descript one-story concrete commercial building with a second story addition built in 2018. The building has a concrete slab foundation and a concrete slab roof. There is a parapet wall with the building's signage on the east elevation. On the left side of the façade, the main entrance is via a double

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
SMALL BUSINESS FINANCING PROGRAM (SBF)
Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



aluminum framed glass door. The second story addition is located on the right side of the façade. It has a garage with a metal garage door located on the first floor. The proposed activities including the installation of the generator and transfer switch will go on the existing slab floor inside this garage. A metal door to the left of the garage door provides a secondary entrance to the building. The building has glass jalousie windows, many with projecting concrete canopies. There is an independent garage structure on the west side of the property. It is concrete construction with a curved corrugated metal roof and a 4-bay garage door that spans the façade.

#### **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 building itself as all improvements will be made inside the garage. There is no Indirect/Visual APE due to the restriction of the improvements to the interior of the garage.

### Identification of Historic Properties - Archaeology

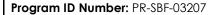
There are no ground-disturbing activities anticipated.

### 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 within the Arecibo Traditional Urban Center. Additionally, there are four properties that are eligible for listing in the National Register of Historic Places and one that is listed. None of these are within the indirect/visual APE.

The following eligible properties were identified within ¼ mile of the subject property.

# PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination



Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



- Iglesia Presbiteriana en Arecibo, constructed circa 1950. Elements of baroque and gothic architecture. Located 0.09 miles NNW.
- Escuela Luis Muñoz Rivera, constructed circa 1920. Designed by Architect Adrian C. Finlayson. Located 0.10 miles SE.
- The Jefferson Graded School, constructed 1909. Located 0.13 miles SE.
- Plaza del Mercado. Located 0.10 miles SSE.

The following listed property was identified within ¼ mile of the subject property.

• Franklin Delano Roosevelt Graded School, constructed in 1938. Significant on the state level under Criteria A and C. Listed on February 8, 2021 under the Architecture of the PR Reconstruction Administration. Located 0.21 miles SE.

The main building does not have any distinct architectural characteristics that would make it individually eligible for the National Register of Historic Places. However, the building just meets the period of significance of the historic district and the modern design fits the feeling and association of the neighborhood as a whole. Therefore, the building **contributes** to the Arecibo Traditional Urban Center.

### **Determination**

The following historic properties have been identified within the APE:

- Direct Effect:
  - The subject building at 307 Manuel Perez Aviles, Arecibo, Puerto Rico, 00612
- Indirect Effect:
  - The subject building at 307 Manuel Perez Aviles, Arecibo, Puerto Rico, 00612

Based on our historic property identification efforts, the Program has determined that the project area is within the boundaries of the National Register of Historic Places (NRHP)-eligible Arecibo Traditional Urban Center. The main building contributes to the district; however, it is not individually eligible for the National Register. Because all proposed activities will be on the interior of the recent addition and will not be visible from the street, the Program has determined that there will be **no historic properties affected** by the proposed undertaking.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING		
Program ID Number: PR-SBF-03207			
Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.			

## Recommendation

The	Puerto	Rico	Departme	nt of	Housing	requests	that	the P	ouerto?	Rico	SHPO	concur	that
the t	followin	ng de	terminatio	n is ap	propria	te for the	unde	rtakir	ng (Ch	oose	One):		

⋈ No Historic Properties Affected
□ No Adverse Effect
Condition (if applicable): n/a
□ Adverse Effect
Proposed Resolution (if appliable)

## This Section is to be Completed by SHPO Staff Only

. ,	
The Puerto Rico State Historic Preservation Office has reviewed and:	d the above information
□ <b>Concurs</b> with the information provided.	
□ <b>Does not concur</b> with the information provided.	
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



## Project (Parcel) Location - Area of Potential Effect (APE)

Puerto Rico Department of Housing **Small Business Financing Program** 

Application ID#: PR-SBF-03207





PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF)

**Section 106 NHPA Effect Determination** 

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



#### Latitude: 18.473851 Longitude: -66.721843

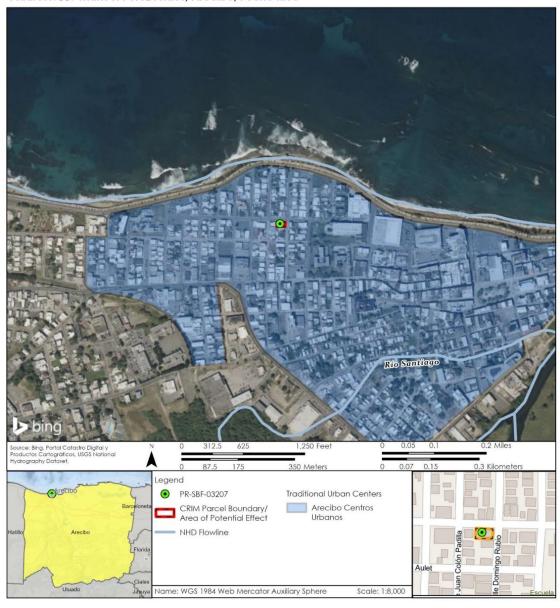




## Project (Parcel) Location - Aerial Base

Puerto Rico Department of Housing Small Business Financing Program

Application ID#: PR-SBF-03207



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
SMALL BUSINESS FINANCING PROGRAM (SBF)

**Section 106 NHPA Effect Determination** 

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



### Project (Parcel) Location - Topographic Base

Latitude: 18.473851 Longitude: -66.721843





Puerto Rico Department of Housing Small Business Financing Program

Application ID#: PR-SBF-03207



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
SMALL BUSINESS FINANCING PROGRAM (SBF)
Specifican 104 NURA Effect Determination

Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



#### Latitude: 18.473851 Longitude: -66.721843

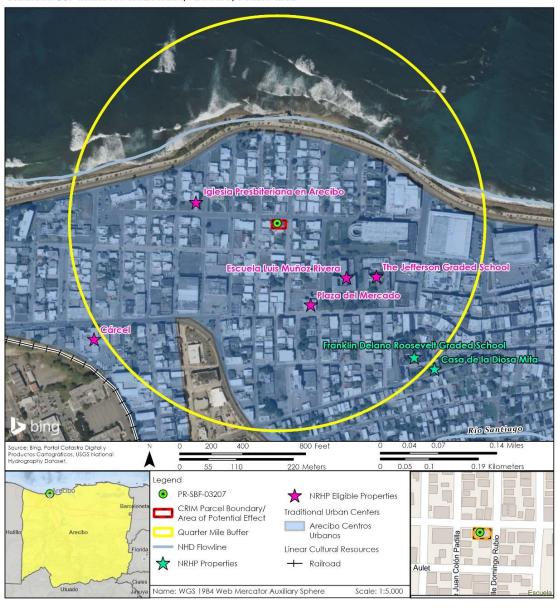




## Historic Properties - Aerial Base

Puerto Rico Department of Housing Small Business Financing Program

Application ID#: PR-SBF-03207



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF)
Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.



#### Latitude: 18.473851 Longitude: -66.721843



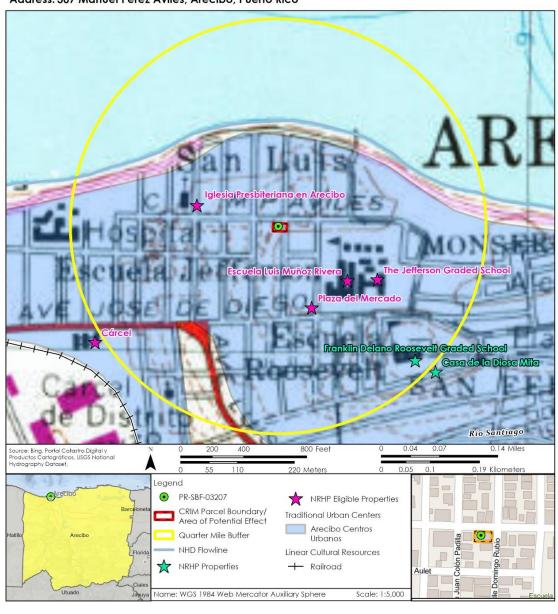


Puerto Rico Department of Housing Small Business Financing Program

Application ID#: PR-SBF-03207

Address: 307 Manuel Perez Aviles, Arecibo, Puerto Rico

Historic Properties - Topographic Base



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF)
Section 106 NHPA Effect Determination

\_\_\_\_\_

**Program ID Number:** PR-SBF-03207

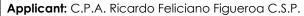






Photo #: 1

Description (include direction): Front elevation, looking north

**Date:** 1/29/2023



**Photo #:** 2

Description (include direction): Left elevation, facing east

**Date:** 1/29/2023

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF)

Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.





**Photo #:** 3

Description (include direction): Right elevation, facing west

**Date:** 1/29/2023



Photo #: 4

**Description (include direction):** Existing inverters on the rear of the building, facing south

**Date:** 1/29/2023

# PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination

Program ID Number: PR-SBF-03207

Applicant: C.P.A. Ricardo Feliciano Figueroa C.S.P.





**Photo #:** 5

**Date:** 1/29/2023

**Description (include direction):** Interior of the garage where the generator and transfer switch will be installed.

#### GOVERNMENT OF PUERTO RICO PUERTO RICO PLANNING BOARD

July 24, 2024

#### **RESOLUTION JP-2024-004**

Federal Consistency Certification with the
Puerto Rico Coastal Zone Management Program
Community Development Block Grant – Disaster Recovery (CDBG-DR) and
Community Development Block Grant – Mitigation (CDBG-MIT)

The United States (U.S.) Government, through Major Disaster Declarations (DR-4336 and DR-4339), declared Puerto Rico a disaster area after the devastation caused by Hurricanes Irma and María. Considering this event, the U.S. Congress approved Community Development Block Grant – Disaster Recovery (CDBG-DR) funds for Puerto Rico's unmet disaster recovery needs, and Mitigation (CDBG-MIT) funds for the Commonwealth's long-term planning and risk mitigation activities. Moreover, the Congress approved additional CDBG-DR funds for the Commonwealth in response to Major Disaster Declarations: DR-4336, DR-4339, DR-4473, and DR-4671.

The damage caused by high-speed winds, storm surges, earthquakes, flooding, and landslides attributed to major disasters, had devastating effects on Puerto Rico's coastal areas that need to be addressed in an expeditious manner. While many of the direct emergency needs have been met, disaster recovery and mitigation need of the Commonwealth are on-going and will continue into the near future.

The Law Number 75 of June 24, 1975, as amended (Organic law of the Puerto Rico Planning Board) grants the Puerto Rico Planning Board (PRPB) the responsibility and powers to guide the comprehensive development of Puerto Rico, guaranteeing the general well-being of its current and future inhabitants.

The Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq) establishes that federal agency activities including the award of Federal Assistance must be consistent to the maximum extent practicable with the enforceable policies of approved state management programs. The Puerto Rico Planning Board (PRPB) is the designated state agency to review and determine Federal Consistency with the PR Coastal Zone Management Program according to stablished procedures at 15 CFR Part 930. This sui-generis process at the Puerto Rico Planning Board is under exclusive federal jurisdiction.

The Commonwealth of Puerto Rico is formally the Grantee for the CDBG-DR and CDBG-MIT funds. The Governor of Puerto Rico designated the Puerto Rico Department of Housing (PRDOH) as the grantee for the purposes of administering the program and executing grant agreements with the U.S. Department of Housing and Urban Development (HUD), the federal oversight agency for the CDBG-DR and CDBG-MIT funding.

Taking into consideration the high volume of requests for federal assistance that has been generated as part of the recovery process following the disaster declarations and the current need to expedite this process, the PRPB proceeded to carry out a review of Federal Consistency with the PMZCPR for the following federal assistance programs:

- CDBG-DR eligible activities provided in Section 105(a) of the Housing and Community Development Act of 1974 (HCDA), and outlined in the applicable Federal Register Notices, the CDBG-DR Action Plan and CDBG-DR Program Guidelines.
- CDBG-MIT eligible activities provided in Section 105(a) of the Housing and Community
  Development Act of 1974 (HCDA), and outlined in the applicable Federal Notices, the
  CDBG-MIT Action Plan and CDBG-MIT Program Guidelines.



After considering the information provided by PRDOH in relation to the eligible projects and activities to be awarded by the above-mentioned programs, the PR Planning Board (PRPB) in their meeting held on July 24, 2024, agreed the following:

- A. The following activities or projects to be financed under the CDBG-DR and CDBG-MIT programs have no significant impact on Puerto Coastal Resources and do not require Federal Consistency review:
  - 1. Activities to be financed under the following programs:
    - a. <u>Community Energy and Water Resilience Installations Program (CEWRI):</u> The Program provide single-family homeowners energy and water efficiency improvements to promote resilience by installing PV systems with battery backup for critical loads and water storage systems.
    - b. <u>The Workforce Training Program (WFT)</u>: supports entities throughout the Island to offer training in job skills related to the reconstruction and economic growth of Puerto Rico. Also, those skills necessary to situate the Island in the economy of the future.
    - c. Small Business Financing Program (SBF): will provide a Recovery Grants phase (grants awards of up to \$150,000) for working capital and movable equipment for small businesses and microenterprises that suffered physical and/or financial losses due to the Hurricanes. Start-ups created after the Hurricanes are also eligible if they can show their creation was the result of a closure of a previous business of same owner(s), after damages caused by the Hurricanes.
    - d. Re-grow PR Urban-Rural Agriculture Program: Develop, Increase and improve agricultural capacity and addresses the needs created by Hurricanes Irma and María with a substantial investment of CDBG-DR funds for a wide variety of viable and sustainable agricultural activities.
  - Projects or activities that are exempt from construction permits according to Act 161-2009, as amended, known as the "Puerto Rico Permit Process Reform Act" and the "Joint Regulation for Evaluation and Expedition of Permits Related to Development, Land Use and Business Operation" (Regulation Number 9473).
- **B.** Federal assistance awarded under the CDBG-DR and CDBG-MIT programs for demolition of structures with the purpose of restoring green areas, water retention areas and habitat recovery is consistent with the PRCZMP.
- **C.** Federal assistance awarded under the CDBG-DR and CDBG-MIT programs for projects that involve demolition for reconstruction, reconstruction or construction of a new structure is consistent with the PRCZMP if the project fulfills the following requirements:
  - The project must comply with land use regulations established under the PR Land Use Plan, Territorial Plans and special plans that apply according to the location of the project.
  - 2. The structure to be constructed or reconstructed must comply with applicable regulations and parameters established in the "Joint Regulation for Evaluation and Expedition of Permits Related to Development, Land Use and Business Operation" (Regulation Number 9473).



- 3. Each project must provide evidence of compliance with the PR Environmental Policy Law (Law number 416 of September 22, 2004) by providing copy of the Environmental Compliance Determination emitted by OGPe.
- 4. The structure to be built or rehabilitated must be located outside flood risk zones according to the "Recommended Base Flood Level Maps" (FEMA Advisory Maps) effective on April 13, 2018, or the most recent FEMA map that applies according to the location of the project.
- 5. Structures located within a flood hazard zone must evidence compliance with the Special Flood Hazard Zone Regulations (Planning Regulation Number 13) by providing copy of the FEMA Elevation Certificate (form ff-206-fy22-152) completed and signed by an engineer or surveyor.
- 6. In the case of projects that are located within Historic Zones designated by the PR Planning Board, or if the structure was designated as a Historic Site, the project must have the endorsement of the Puerto Rican Culture Institute.
- D. Federal assistance awarded under the CDBG-DR and CDBG-MIT programs for infrastructure projects (sidewalks, roads, highways, service lines, public squares) are consistent with the PRCZMP with the condition that the applicant fulfill the following requirements before the construction phase of the project:
  - 1. Evidence compliance with the PR Environmental Policy Law (Law number 416 of September 22, 2004) by providing copy of the Environmental Compliance Determination emitted by the PR Permit Management Office (OGPe).
  - 2. Evidence compliance with the Special Flood Hazard Zone Regulations (Planning Regulation Number 13) when it is required depending on the nature and location of the project.
  - 3. In the case of projects that are located within Historic Zones designated by the PR Planning Board, the project must have the endorsement of the Puerto Rican Culture Institute.

The Office of Geology and Hydrogeology of the Puerto Rico Planning Board will provide a conditioned certification letter which will allow the applicant to have access to the funds to complete the design and permitting phase. The applicant must fulfill the above-mentioned requirements 90 days before beginning the construction phase.

- E. Furthermore, The PR Planning Board on February 1, 2023, issued Resolution JP-339 that covers Federal Emergency Management Agency's (FEMA) Public Assistance Program (PA) and Hazard Mitigation Grant Program (HMGP). Therefore, federal assistance awarded through the "Infrastructure Coordination Program" to match the non-federal items that are required for projects under PA and HMGP programs are covered by Resolution JP-339 and will not require to be submitted to the PRPB for federal consistency review.
- F. Hence, Projects for the reconstruction, repair, or rehabilitation of structures for waterdependent uses (piers, boat ramps etc.) are not covered under this Resolution and must be filed at the US Army Corps of Engineers through RSS.



This General Federal Consistency Certification will be in effect for five (5) years from the notification date of this resolution. The Certification at reference will be renewed or amended if necessary to extend its validity or address other matters.

The following parties shall be notified: William Rodríguez, Secretary, PR Department of Housing (PRDH); Angel G. López Guzman, Permits and Environmental Compliance Division, PRDH; Juna C. Perez Bofill, PRHD; Aldo A. Rivera, PRHD; Alberto Mercado, José A. Cedeño Maldonado, US Department of Housing and Urban Development (HUD), Donna M. Mahon, HUD and Magaly Massanet Rodríguez, Director, Puerto Rico Coastal Zone Management Program, DNER.

ADOPTED in San Juan, Puerto Rico, July 24, 2024

PLAN. JULIO LASSÚS RUIZ, LLM, MP, PPL

President

PLAN. REBECCA RIVERA TORRES, MRP, PPL

Vice-President

ING. JOSÉ DÍAZ DÍAZ, MEM, BSIE

Associate Member

LEMUEL RIVERA RIVERA, BSEE, CAPM

Associate Member

**Certify:** 

That this Resolution is copy of the agreement adopted by Puerto Rico Planning Board in its meeting of **July 24, 2024**. I expedite and notify this copy to the parties under my sign and official stamp of the Puerto Rico Planning Board stamp, for general use and knowledge.

In San Juan, Puerto Rico, today,

AUG 16 2024

Edgardo Vázquez Rivera

Secretary

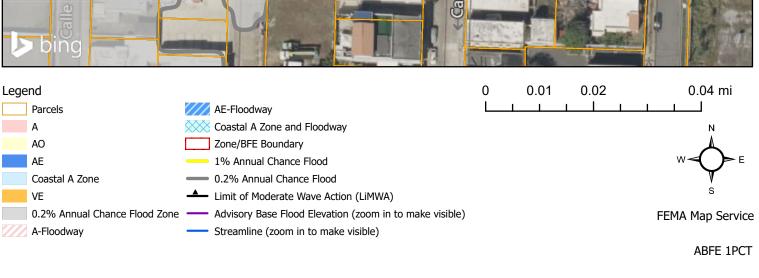


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#### PR-SBF-03207 ABFE







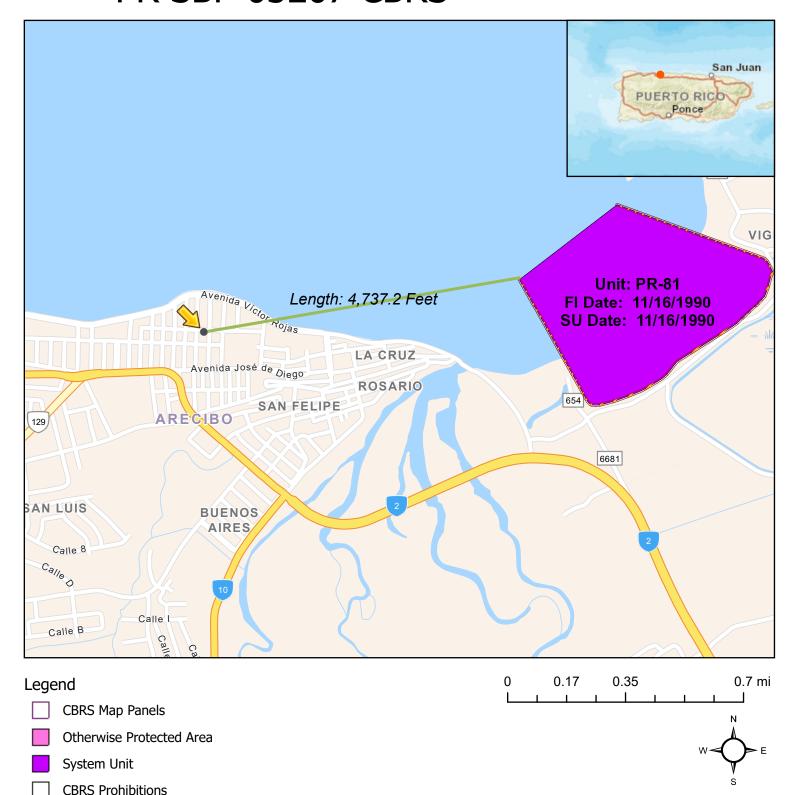
# PR-SBF-03207 Airports





**CBRS Buffer Zone** 

#### PR-SBF-03207 CBRS



U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program



#### PR-SBF-03207 CZM



Coastal Zone Management Act

18.473846, -66.721843



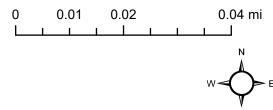
### PR-SBF-03207 Farmlands



Legend

ClassName

Not Prime Farmland



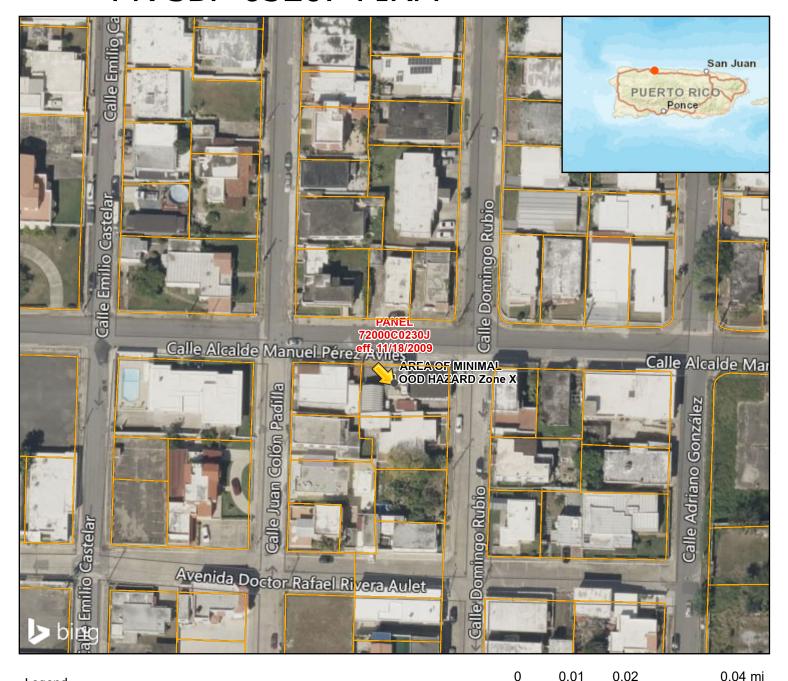
USGS USA Soils

Farmland dataset



C.P.A. RICARDO FELICIANO FIGUEROA C.S.P. 307 MANUEL PEREZ AVILES ARECIBO, PR 00612 18.473846, -66.721843

#### PR-SBF-03207 FIRM



Legend

FEMA Flood Zones - Effective

1% Annual Chance Flood Hazard

Regulatory Floodway

Special Floodway

Area of Undetermined Flood Hazard

0.2% Annual Chance Flood Hazard

Future Conditions 1% Annual Chance Flood Hazard

Area with Reduced Risk Due to Levee

FEMA Map Service

Flood Insurance Rate Maps

X, Area of Minimal Flood Hazard



C.P.A. RICARDO FELICIANO FIGUEROA C.S.P. 307 MANUEL PEREZ AVILES ARECIBO, PR 00612 18.473846, -66.721843

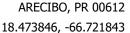
#### PR-SBF-03207 Historic



https://arcgis.home.com/portal/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429 https://sigejp.pr.gov/portal/apps/webappviewer/index.html?id=b36c00df6e064b6a8f70a6593df64b7e https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466

National Register of Historic Places

Local Historic Areas digitized by Horne



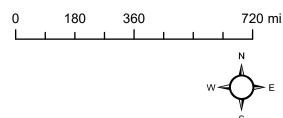


# PR-SBF-03207 Sole Source Aquifers



Legend

Sole Source Aquifers - EPA August 2019

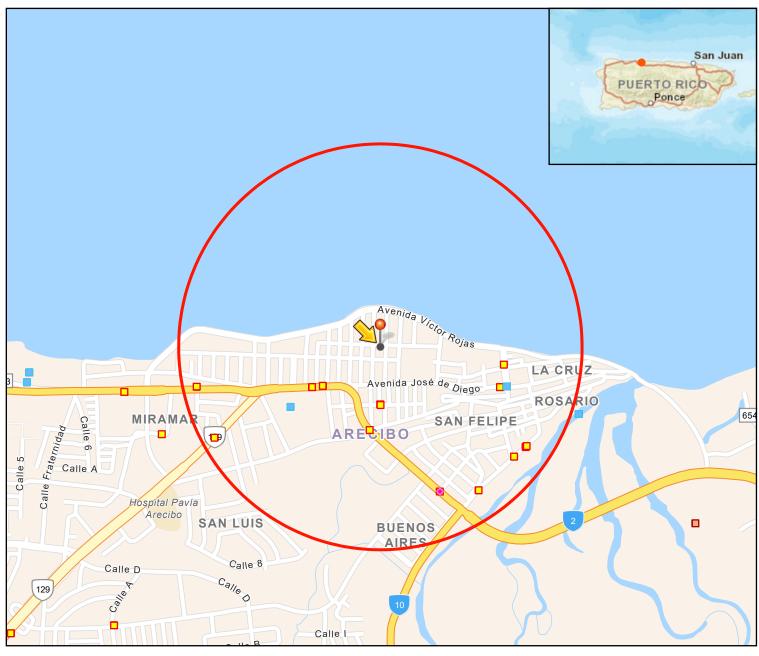


Sole Source Aquifers

**EPA** 

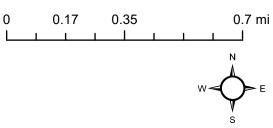


## PR-SBF-03207 Toxics



#### Legend

- Hazardous waste
- Air pollution
- Water dischargers
- Toxic releases
- \_\_\_\_ 3,000 ft buffer



**Envirofacts Facility Locations** 

EPA



## PR-SBF-03207 Wild and Scenic



National Wild and Scenic River System

National Park Service