

U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

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

Project Information

Project Name: PR-RGRW-01970-W-RE

HEROS Number: 90000010386249

Start Date: 03/13/2024

State / Local Identifier:

Project Location: , Maricao, PR 00606

Additional Location Information:

Location centroid: Latitude 18.174613, longitude -66.953307 at the address given above. Cadastral: 262-000-004-48-000

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

This project (PR-RGRW-01970-W-RE) entails the award of a grant to Finca La Jiba, an agricultural business, at Carretera 105 km 30.2 INT Barrio Indiera Fria, Sector La Guaba, Maricao, PR 00606. Tax ID Number: 262-000-004-48-000. Coordinates - Warehouse Option 1 (18.174699, -66.954978) is in the west portion of the parcel, -Warehouse Option 2 (18.175766, -66.953328) is in the north portion of the parcel. This project had an original CENST review which included the purchase of farm equipment including a mule, portable generator, 2 Motocultor Attachments, and seeds and tools for project cost of \$35,234.59. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (Warehouse) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$14,765.41. The proposed project includes the purchase and installation of a new warehouse within a footprint that is previously undisturbed. The proposed warehouse is 400 square feet (20 feet [ft] by 20 ft) with a height of 13 ft and is a prefabricated design that the applicant plans to assemble themself. The warehouse will be placed on a 20 ft by 20 ft wooden base made of plywood and will extend a maximum of 2 ft into the ground; the base is not part of the Intended Use of Grant Funds (IUGF). The warehouse will be anchored to the base according to manufacturer specifications. There are two location options for the warehouse: Option 1 is the preferred location in the west portion of the parcel (18.174699, -66.954978) and includes an access road that leads up to the site and is near the applicant's established workspace. The area is heavily vegetated and will require some tree and vegetation clearing and removal. Option 2 is in the north portion of the parcel (18.175766, -66.953328) approximately 675 ft from the preferred location. The location would not require tree or vegetation clearing or removal but is not in proximity to the applicant's established workspace which would lead to unnecessary inefficiencies. No utility connections will be made to the warehouse, at either location, as the unit will be used for storage only. The applicant plans to use a portable solar-powered generator to power any necessary equipment that would be used to assemble the warehouse; however, the purpose for the warehouse does not require electricity or water. Some tree clearing is expected for the preferred project location and ground disturbance will be minimal for the construction of the wooden base which is not included in the Intended Use of Grant Funds (IUGF) and is not evaluated further in this environmental review. The project Finca La Jiba, PR-RGRW-01970-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

Level of Environment Review Determination:

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

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

Funding Information

Estimated Total HUD Funded Amount: \$14,765.41

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$14,765.41

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Endangered Species Act	The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on January 10, 2025 concurred with the determination that the proposed project actions will have May Affect, but is Not Likely to Adversely Affect	N/A	
	(NLAA) the Puerto Rican Parrot, Puerto Rican Boa, Puerto Rican Broad-winged		

Hawk, Puerto Rican Sharp-shinned Hawk		
and Puerto Rican Harlequin. The USFWS		
NLAA concurrence is conditioned to the		
following: (1) if a Boa is encountered, the		
Conservation Measures will be in		
accordance with the USFWS Puerto Rican		
Boa Conservation Measures 2024, (2) if a		
Puerto Rican Parrot is encountered on the		
site, the USFWS Caribbean Office will be		
notified immediately, (3) if a Puerto Rican		
Broad-winged Hawk is encountered on the		
site, the USFWS Caribbean Office will be		
notified immediately, (4) if a Puerto Rican		
Harlequin Butterfly is encountered in the		
site, the Conservation Measures will be in		
accordance with the USFWS Puerto Rican		
Harleguin Butterfly Conservation Measures		
and (5) if a Puerto Rican Sharp-shinned		
Hawk is encountered on the site, the		
USFWS Caribbean Office will be notified		
immediately.		
Obligations under section 7 of the Act must		
be reconsidered if: (1) new information		
reveals impacts of this identified action that		
may affect listed species or critical habitat		
in a manner that was not previously		
considered; (2) this action is subsequently		
modified in a manner not previously		
considered in this assessment; or, (3) a new		
species is listed, or critical habitat		
determined that may be affected by the		
identified action.		
In conclusion, the USFWS concurred with		
the CDBG-DR/MIT Permits and		
Environmental Compliance Division NLAA		
determination. However, the applicant		
must be informed about the conditions of		
the determination of concurrence and		
implement them as described.		
In order to facilitate		

Determination:

This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR

	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature:	Ritart	Date: <u>April 9, 2025</u>
Name / Title/ Organization:	Ricardo Espiet Lopez// / Depar	tment of Housing - Puerto Rico
Responsible Entity Agency Of	ficial Signature:	. le lu Date: <u>4/9/2025</u>
Name/ Title: Pedro A. de Leó	n Rodríguez, MSEM/Permits and	Environmental Compliance Specialist

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

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

Project Information

Project Name: PR-RGRW-01970-W-RE

HEROS Number: 900000010386249

Start Date: 03/13/2024

Responsible Entity (RE): Department of Housing - Puerto Rico, P.O. Box 21365 San Juan PR, 00928

State / Local Identifier:

RE Preparer: Ricardo Espiet Lopez

Certifying Office r:

Grant Recipient (if different than Responsible Ent ity):

Point of Contact:

Point of Contact:Justin NeelyConsultant (if applicable):HORNE LLP

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

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

Project Location: , Maricao, PR 00606

Additional Location Information:

Location centroid: Latitude 18.174613, longitude -66.953307 at the address given above. Cadastral: 262-000-004-48-000

Direct Comments to: environmentcdbg@vivienda.pr.gov

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

This project (PR-RGRW-01970-W-RE) entails the award of a grant to Finca La Jiba, an agricultural business, at Carretera 105 km 30.2 INT Barrio Indiera Fria, Sector La Guaba, Maricao, PR 00606. Tax ID Number: 262-000-004-48-000. Coordinates - Warehouse Option 1 (18.174699, -66.954978) is in the west portion of the parcel, - Warehouse Option 2 (18.175766, -66.953328) is in the north portion of the parcel. This project had an original CENST review which included the purchase of farm equipment including a mule, portable generator, 2 Motocultor Attachments, and seeds and tools for project cost of \$35,234.59. See attached CENST environmental review. This review includes a scope item previously considered as an EA level of review (Warehouse) which is now evaluated as CEST level of review in accordance with FR-6492-N-01 with a project cost of \$14,765.41. The proposed project includes the purchase and installation of a new warehouse within a footprint that is previously undisturbed. The proposed warehouse is 400 square feet (20 feet [ft] by 20 ft) with a height of 13 ft and is a prefabricated design that the applicant plans to assemble themself. The warehouse will be placed on a 20 ft by 20 ft wooden base made of plywood and will extend a maximum of 2 ft into the ground; the base is not part of the Intended Use of Grant Funds (IUGF). The warehouse will be anchored to the base according to manufacturer specifications. There are two location options for the warehouse: Option 1 is the preferred location in the west portion of the parcel (18.174699, -66.954978) and includes an access road that leads up to the site and is near the applicant's established workspace. The area is heavily vegetated and will require some tree and vegetation clearing and removal. Option 2 is in the north portion of the parcel (18.175766, -66.953328) approximately 675 ft from the preferred location. The location would not require tree or vegetation clearing or removal but is not in proximity to the applicant's established workspace which would lead to unnecessary inefficiencies. No utility connections will be made to the warehouse, at either location, as the unit will be used for storage only. The applicant plans to use a portable solar-powered generator to power any necessary equipment that would be used to assemble the warehouse; however, the purpose for the warehouse does not require electricity or water. Some tree clearing is expected for the preferred project location and ground disturbance will be minimal for the construction of the wooden base which is not included in the Intended Use of Grant Funds (IUGF) and is not evaluated further in this environmental review. The project Finca La Jiba, PR-RGRW-01970-W-RE has been evaluated in accordance with FR-6492-N-01. The

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activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

Maps, photographs, and other documentation of project location and description: <u>PR-RGRW-01970 CENST ERR(1).pdf</u> <u>PRDOH Regrow Puerto Rico Program - 5836 Waiver (002)(1).pdf</u> <u>Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01.pdf</u> <u>ReEvaluation Memo .docx</u> <u>PR-RGRW-01970-W-RE Site Map.pdf</u> <u>PR-RGRW-01970-W-RE IUGF CEST.pdf</u> <u>PR-RGRW-01970-W-RE EFOR.pdf</u>

Level of Environmental Review Determination:

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

58.35(a)(3)(iii)

Determination:

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

Approval Documents:

<u>01970-SIG-PAGE(1).pdf</u>

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

Reevaluation of a Completed Review

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

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

It was determined that the original findings were still valid.

Statement or memo documenting determination:

The project Finca La Jiba, PR-RGRW-01970-W-RE has been evaluated in accordance with FR-6492-N-01. The activities identified CE: #7 - 7. 7 CFR 799.32(e) (2) (iii): Construction of a new farm storage facility. HUD Level of Review: CEST. Potential application to HUD activities: Construction of a new farm storage facility with ground disturbance has been classified as CEST under the waiver.

ReEvaluation Memo (1).docx

<u>PR-RGRW-01970 CENST ERR.pdf</u> <u>PRDOH Regrow Puerto Rico Program - 5836 Waiver (002)(1).pdf</u> <u>Farm Service Agency Adopted Categorical Exclusions Identified in FR-6492-N-01(1).pdf</u>

Funding Information

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

B-18-DE-72-0001	Community Planning and	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,\$14,765.41Assisted or Insured Amount:

Estimated Total Project Cost:

\$14,765.41

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

Compliance Factors : Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORE	DNS LISTED AT 24 CFR §50.4 & § 58.6	
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria de Hostos, is located 71,478 ft (14 miles [mi]) from the project site. The nearest military and civil airport, Luis Munoz Marin International Airport, is located 339,148 ft (64 mi) from the project site. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is not located in a CBRS Unit. It is at 74,793 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	Flood Map Number 72000C1040H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable

STATUTES, EXECUTIVE ORE Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	DERS, AND REGULATIC	structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements. ONS LISTED AT 24 CFR §50.4 & § 58.5 Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 65,715 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☑ Yes □ No	This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this

		section. The project is in compliance
		with explosive and flammable hazard
		requirements.
Farmlands Protection	🗆 Yes 🗹 No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	□ Yes ☑ No	Flood Map Number 72000C1040H,
Executive Order 11988, particularly		effective on 4/19/2005 : This project
section 2(a); 24 CFR Part 55		does not occur in a floodplain. The
		project is in compliance with Executive
		Order 11988. PFIRMs in Puerto Rico
		were only developed for certain
		sections of the municipalities of
		Carolina, Canovanas, Loiza, San Juan
		and Trujillo Alto. The proposed project
		is located in the municipality of
		Maricao; therefore, PFIRM information
		was not available for the area and
		therefore not considered in the review.
		At the time of this review, this section
		has not been updated in HEROS to
		include questions regarding FFRMS. This
		project does not occur in the FFRMS
		floodplain. The project is in compliance
		with Executive Orders 11988 and 13690.
Historic Preservation	🗆 Yes 🗹 No	Construction Date (AH est.): ca. 2000s
National Historic Preservation Act of		(outbuildings on property) Based on
1966, particularly sections 106 and		Section 106 consultation there are No
110; 36 CFR Part 800		Historic Properties Affected because
,		there are no historic properties present.
		The project is in compliance with
		Section 106.
Noise Abatement and Control	□ Yes ☑ No	Based on the project description, this
Noise Control Act of 1972, as		project includes no activities that would
amended by the Quiet Communities		require further evaluation under HUD's
Act of 1978; 24 CFR Part 51 Subpart		noise regulation. The project is in
В		compliance with HUD's Noise
		regulation.
Sole Source Aquifers	🗆 Yes 🗹 No	The project is not located on a sole
Safe Drinking Water Act of 1974, as		source aquifer area. According to EPA,
amended, particularly section		there are no sole source aquifers in
1424(e); 40 CFR Part 149		Puerto Rico. The project is in
		compliance with Sole Source Aquifer
		requirements.

Wetlands Protection	🗆 Yes 🗹 No	Based on the project description this
Executive Order 11990, particularly		project includes no activities that would
sections 2 and 5		require further evaluation under this
		section. The project is in compliance with Executive Order 11990. This
		project does not involve new
		construction, so a visual wetlands
		survey was not conducted.
Wild and Scenic Rivers Act	🗆 Yes 🗹 No	This project is not within proximity of a
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is located
particularly section 7(b) and (c)		406,205 feet from the nearest Wild and
		Scenic River. The project is in
		compliance with the Wild and Scenic
		Rivers Act.
HUD HC	OUSING ENVIRONMEN	ITAL STANDARDS
	ENVIRONMENTAL J	USTICE
Environmental Justice	🗆 Yes 🗹 No	No adverse environmental impacts were
Executive Order 12898		identified in the project's total
		environmental review. The project is in
		compliance with Executive Order 12898.
		On January 21, 2025, President Donald
		Trump issued the Executive Order 14173 titled "Ending Illegal
		Discrimination and Restoring Merit-
		Based Opportunity", which revoked
		Executive Order 12898 and eliminated
		federal mandates requiring agencies to
		assess environmental justice impacts.
		Consequently, there is no longer a
		federal requirement to address
		environmental justice concerns in the
		environmental compliance review
		process.

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

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

Law,	Mitigation Measure or Condition	Comments on	Mitigation	Complete
Authority,		Completed	Plan	-
or Factor		Measures		
Endangered	The United States Fish and	N/A		
Species Act	Wildlife Service (USFWS)			
	Caribbean Ecological Services			
	Field Office reviewed the			
	information provided and their			
	files, and on January 10, 2025			
	concurred with the			
	determination that the proposed			
	project actions will have May			
	Affect, but is Not Likely to			
	Adversely Affect (NLAA) the			
	Puerto Rican Parrot, Puerto Rican			
	Boa, Puerto Rican Broad-winged			
	Hawk, Puerto Rican Sharp-			
	shinned Hawk and Puerto Rican			
	Harlequin. The USFWS NLAA			
	concurrence is conditioned to the			
	following: (1) if a Boa is			
	encountered, the Conservation			
	Measures will be in accordance			
	with the USFWS Puerto Rican Boa			
	Conservation Measures 2024, (2)			
	if a Puerto Rican Parrot is			
	encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (3) if a			
	Puerto Rican Broad-winged Hawk			
	is encountered on the site, the			
	USFWS Caribbean Office will be			
	notified immediately, (4) if a			
	Puerto Rican Harlequin Butterfly			
	is encountered in the site, the			
	Conservation Measures will be in			
	accordance with the USFWS			
	Puerto Rican Harlequin Butterfly			
	Conservation Measures and (5) if			
	a Puerto Rican Sharp-shinned			
	Hawk is encountered on the site,			
	the USFWS Caribbean Office will			
	be notified immediately.			
	Obligations under section 7 of			
	the Act must be reconsidered if:			
	(1) new information reveals			

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impacts of this identified action that may affect listed species or critical habitat in a manner that
critical habitat in a manner that
was not previously considered;
(2) this action is subsequently
modified in a manner not
previously considered in this
assessment; or, (3) a new species
is listed, or critical habitat
determined that may be affected
by the identified action.
In conclusion, the USFWS
concurred with the CDBG-DR/MIT
Permits and Environmental
Compliance Division NLAA
determination. However, the
applicant must be informed
about the conditions of the
determination of concurrence
and implement them as
described.
In order to facilitate

Project Mitigation Plan

Should new ground disturbance occur the Karst zone must be evaluated and when necessary DNER must be consulted prior to construction activities. The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on January 10, 2025 concurred with the determination that the proposed project actions will have May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Parrot, Puerto Rican Boa, Puerto Rican Broad-winged Hawk, Puerto Rican Sharp-shinned Hawk and Puerto Rican Harlequin. The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024, (2) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harlequin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately. Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described. In order to facilitate

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest civil primary or commercial service airport, Eugenio Maria de Hostos, is located 71,478 ft (14 miles [mi]) from the project site. The nearest military and civil airport, Luis Munoz Marin International Airport, is located 339,148 ft (64 mi) from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

PR-RGRW-01970-W-RE Airports.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

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

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

This project is not located in a CBRS Unit. It is at 74,793 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

PR-RGRW-01970-W-RE CBRS.pdf PR-RGRW-01970-W-RE CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

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

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

✓ Yes

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

PR-RGRW-01970-W-RE FIRM.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA</u> <u>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 FEMAdesignated 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?

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Yes

✓ No

Screen Summary

Compliance Determination

Flood Map Number 72000C1040H, effective on 4/19/2005: The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Air Quality

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

- Yes
- ✓ No

Coastal Zone Management Act

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is located 65,715 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

PR-RGRW-01970-W-RE CZM.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

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

ASTM Phase I ESA

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening.

✓ None of the above

* 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.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

✓ No

Explain:

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

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. At the time of this review, this section has not been updated in HEROS to include questions regarding radon. A review of science-based radon data offered a lack of data for the project site and radon testing was determined to be infeasible or impracticable. See attached radon documents.

Supporting documentation

Radon Attachments.pdf Radon Attachments.pdf PR-RGRW-01970-W-RE Toxics.pdf PR-RGRW-01970-W-RE Radon Memo.docx PR-RGRW-01970-W-RE EFOR(1).pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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

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

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

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

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

2. Are federally listed species or designated critical habitats present in the action area?

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

✓ Yes, there are federally listed species or designated critical habitats present in the action area.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

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

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

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

4. Informal Consultation is required

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

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

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

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

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

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

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

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

✓ Mitigation as follows will be implemented:

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on January 10, 2025 concurred with the determination that the proposed project actions will have May Affect, but is Not Likely to Adversely Affect (NLAA) the Puerto Rican Parrot, Puerto Rican Boa, Puerto Rican Broad-winged Hawk, Puerto Rican Sharpshinned Hawk and Puerto Rican Harlequin. The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024, (2) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harleguin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately. Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action. In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described. In order to facilitate No mitigation is necessary.

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Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01970-W-RE USFWS Consultation Package.pdf PR-RGRW-01970-W-RE USFWS Conservation Measures.pdf PR-RGRW-01970-W-RE USFWS Concurrence Letter.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Explosive and Flammable Hazards

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

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel 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	<u>7 CFR Part 658</u>
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

✓ No

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

The proposed project includes the purchase and installation of a warehouse. The project site locations are classified as Specially Protected Rustic Land - Agricultural (SREP-A) land use. The proposed action is continued agricultural use of property, which is compatible with zoning and existing land use.

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

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01970-W-RE Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

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Floodplain Management

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

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

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- None of the above
- 2. Upload a FEMA/FIRM map showing the site here:

PR-RGRW-01970-W-RE FIRM.pdf

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

Does your project occur in a floodplain?

✓ No

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

Yes

Screen Summary

Compliance Determination

Flood Map Number 72000C1040H, effective on 4/19/2005 : This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Maricao; therefore, PFIRM information was not available for the area and therefore not considered in the review. At the time of this review, this section has not been updated in HEROS to include questions regarding FFRMS. This project does not occur in the FFRMS floodplain. The project is in compliance with Executive Orders 11988 and 13690.

Supporting documentation

PR-RGRW-01970-W-RE ABFE(1).pdf PR-RGRW-01970-W-RE ABFE.pdf

Are formal compliance steps or mitigation required?

Yes

HISTORIC Preservation	Historic	Preservation
------------------------------	----------	--------------

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

Threshold

Is Section 106 review required for your project?

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

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

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

✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

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

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

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

Yes No

Step 2 – Identify and Evaluate Historic Properties

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

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

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

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

Additional Notes:

No Historic Properties present within the APE

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

Yes

✓ No

Step 3 – Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.</u>5)] Consider direct and indirect effects as applicable as

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per guidance on direct and indirect effects.

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

✓ No Historic Properties Affected

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

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Construction Date (AH est.): ca. 2000s (outbuildings on property) Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

PR-RGRW-01970-W-RE SHPO Consultation Package.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
- ✓ No

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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(s)?

Yes

✓ No

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

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

< No

 \checkmark

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

Yes

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

Yes

No

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01970-W-RE Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wetlands Protection

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

PR-RGRW-01970-W-RE Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wild and Scenic Rivers Act

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

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

✓ No

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

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

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is located 406,205 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

PR-RGRW-01970-W-RE Wild and Scenic.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Environmental Justice

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

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

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

- Yes
- ✓ No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

🖌 No

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United States Department of the Interior

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



In Reply Refer to: FWS/R4/CESFO/72093-Gen

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

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

> Re: CDBG-DR PR-RGRW-01970 Gabriela M. Medina Santiago DBA Finca La Jiba, Maricao, Puerto Rico

Dear Mr. Pérez-Bofill

Thank you for your letter dated October 24, 2024, requesting informal consultation on the above referenced project. As per your request, our comments are provided under the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.).

The Puerto Rico Department of Housing (PRDOH) is proposing the construction of a new warehouse (20 Feet (Ft) x 20 Ft) to be located on PR-105, Km. 30.2 Int., Indiera Fría, Sector La Guaba (18°10'28.6"N 66°57'11.9"W) in the municipality of Maricao. Two optional locations are being evaluated; construction of the warehouse at the Option 1 location will require some tree clearing and

vegetation removal. Option 2 will not require tree or vegetation removal.

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

PRDOH used the Caribbean Determination Key (DKey) in the IPaC application to evaluate the potential impacts of the proposed project on federally listed species (Project code: 2024-0096531). Based on the answers provided, a consistency letter was obtained for the Puerto Rican broadwinged hawk and Puerto Rican sharp-shinned hawk, which determined that the proposed actions for this project may affect, but is likely to adversely affect (MLAA) these species. As for the Puerto

Mr. Pérez-Bofill

Rican boa a may affect, but is not likely to adversely affect (NLAA) determination was obtained. Conservation measures for this species will be implemented.

Based on the nature of the project, scope of work, information available, and analysis of the existing habitat (both locations are situated within densely forested areas), PRDOH has determined that the proposed project may affect, but is not likely to adversely affect (NLAA) the Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk instead of the MLAA obtained by using the DKey. As for the Puerto Rican parrot and Puerto Rican harlequin butterfly, PRDOH has also determined that the proposed actions will NLAA these species. Conservation measures for all species will be implemented.

We have reviewed the information provided and our files, and concur with PRDOH's determination that the proposed project may affect, but is not likely to adversely affect the Puerto Rican parrot, Puerto Rican harlequin butterfly, Puerto Rican broad-winged hawk and Puerto Rican sharp-shinned hawk with the implementation of the conservation measures. Also, the Service acknowledges and concur with the NLAA consistency letter obtained for the Puerto Rican boa.

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

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

Sincerely,

LOURDES MENA Digitally signed by LOURDES MENA Date: 2025.01.10 14:40:37 -04'00'

Lourdes Mena Field Supervisor

drr

cc: SWCA HUD DNER









Site-Visit Form

Does the address match the parcel location?	Yes	Does the lat/long match the parcel location?	Yes
Comments on location:			
Question Yes Comments:			
Was property accessible by vehicle?	Yes		
Were there any access issues? Examples of access issues: Dogs, Locked gate, Traffic hazards, Uncooperative residents, Confrontational Neighbors, *If no access issues please indicate with "None"	No		
Are water wells present? *please include lat/long of water well so it can be denoted on the sitemap	No		
Are creeks or ponds present? *please include lat/long of water well so it can be denoted on the sitemap	No		
Are any potential wetlands on- site or visible on adjacent parcel? *please include lat/long of water well so it can be denoted on the sitemap	No		

Note – for Any Yes answers specify type, contents, and location (get photo points) (These questions are mostly concerned with contamination – all HUD activities must be "free and clear of contamination" and while it's important to be able to show there is no site-contamination we also have to keep in mind what the HUD funded project is and the regulatory requirements of the activity)

Are commercial or industrial		
hazardous facilities at parcel or	No	
within visual sight?		







ReGrow

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





ENVIRONMENTAL SITE REVIEW AND INSPECTION FORM



ReGrow

Are there any pungent, for noxious odors?	oul or	No	
Other Components Rela	ted to P	<u>roject</u>	(e.g., gas tanks, cisterns, water tanks, abandoned vehicles, etc.)
Туре	Details		
Are there any potentially hazardous trees that cou		No	
Are any bird nests visible	?	No	
Are there any animal bur visible?	rows	No	
Are there any signs of potential/preferred T&E habitat in the area?		Yes	Applicant's farm is suitable habitat for T&E species in PR, although none were identified during site inspection.
Natural Resources (e.g., endemic plants, endangered species, water bodies, wetlands, etc.) {include the ones inside the property and in direct sight view of the site location}			
Type or Species	Des	criptio	n
Are there any buildings in visual sight of the project locations? Take photo and applicant when the struct was built)	d ask	Yes	







Structures (e.g., residences, commercial buildings, etc.) {include the ones inside the property and in direct sight view of the site location}		
Built Date	Type of Construction	
2022	Wood	
 Additional Environmental Hazards Analysis 		
Based on the above findings, does additional information need to be obtained from th applicant to determine whet an environmental hazard is present?	e No	

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

Inspector Signature Armando Ramos {Inspector Name} Armando Ramos {Inspection Date} 04/18/2024

Following pages are used for:

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

Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	





Photo #: 02	Date: 04/18/20	
Photo Dire Northeast	24 ection:	
Description SW corner location fo warehouse	of site r	



Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	

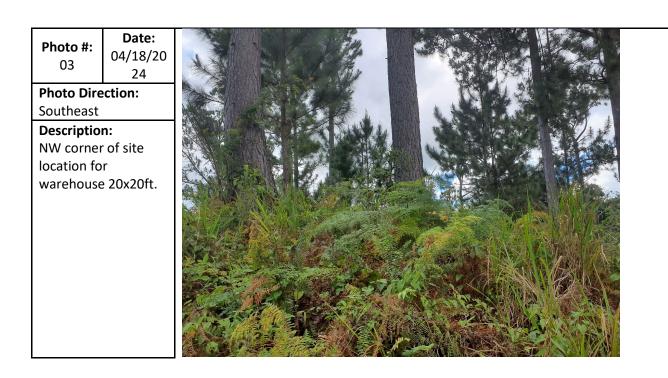


Photo #: 04	Date: 04/18/20 24	
Photo Dire	ction:	No.
Southwest		
Description:		
NE corner of site		
location for		
warehouse 20x20ft.		No.
		Mar 2
		S Colore W
		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
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Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
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Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
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Guaba, Maricao, PR 00606.	





February 6, 2025

TO: José M. Olmo Terrasa, Esq. Deputy Director for Economic Recovery Grant Management Re-Grow PR Urban Rural Agriculture Program

RE: Endangered Species Concurrence - Conservation Measures Implementation Gabriela M. Medina Santiago DBA Finca La Jiba (PR-RGRW-01970)

Dear Mr. Olmo:

This memorandum is to notify the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program (Re-Grow Program) that on October 24, 2024, for the case **PR-RGRW-01970**, the CDBG-DR/MIT Permits and Environmental Compliance Division submitted an informal consultation under Section 7 (a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 et seq.), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 et seq.) for the proposed project of the construction of a new warehouse, for Gabriela M. Medina Santiago DBA Finca La Jiba, an agricultural business, located at PR-105 Km 30.2, Indiera Fría Ward, Guaba Sector, Maricao, PR 00606; latitude 18.17432390, longitude - 66.95337621.

Using the Information for Planning and Consultation (IPaC) system, the proponent has determined that the proposed project lies within the range of the following federally listed species:

Name of Species	Status	
Puerto Rican Boa	Endangered	
Puerto Rican Broad-winged Hawk	Endangered	
Puerto Rican Parrot	Endangered	
Puerto Rican Sharp-shinned Hawk	Endangered	
Puerto Rican Harlequin	Threaten	
Critical Habitat		
There were no Critical Habitats noted within the project area.		

The United States Fish and Wildlife Service (USFWS) Caribbean Ecological Services Field Office reviewed the information provided and their files, and on January 10, 2025 concurred with the determination that the proposed project actions will have **May Affect**, **but is Not Likely to Adversely Affect (NLAA)** the Puerto Rican Parrot, Puerto Rican Boa, Puerto Rican Broad-winged Hawk, Puerto Rican Sharp-shinned Hawk and Puerto Rican Harlequin. The USFWS NLAA concurrence is conditioned to the following: (1) if a Boa is encountered, the Conservation Measures will be in accordance with the USFWS Puerto Rican Boa Conservation Measures 2024, (2) if a Puerto Rican Parrot is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (3) if a Puerto Rican Broad-winged Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately, (4) if a Puerto Rican Harlequin Butterfly is encountered in the site, the Conservation Measures will be in accordance with the USFWS Puerto Rican Harlequin Butterfly Conservation Measures and (5) if a Puerto Rican Sharp-shinned Hawk is encountered on the site, the USFWS Caribbean Office will be notified immediately.

Obligations under section 7 of the Act must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner that was not previously considered; (2) this action is subsequently modified in a manner not previously considered in this assessment; or, (3) a new species is listed, or critical habitat determined that may be affected by the identified action.

In conclusion, the USFWS concurred with the CDBG-DR/MIT Permits and Environmental Compliance Division NLAA determination. However, the applicant must be informed about the conditions of the determination of concurrence and implement them as described.

In order to facilitate the species identification, please, find attached the Caribbean Endangered and Threatened Animals Fact Sheets for: the Puerto Rican Parrot, Puerto Rican Boa, Puerto Rican Broad-winged Hawk, Puerto Rican Sharp-shinned Hawk and Puerto Rican Harlequin.

USFWS Caribbean Ecological Services Field Office key contact information:

 José Cruz-Burgos, Endangered Species Coordinator Office phone (786) 244-0081 or mobile (305) 304-1386 Email: jose_cruz-burgos@fws.gov

Sincerely,

Permits and Environmental Compliance Division Disaster Recovery Office U.S. Fish & Wildlife Service

Caribbean ES Puerto Rican Boa

Puerto Rican Boa

Generated August 01, 2024 02:11 PM UTC, IPaC v6.112.0-rc2



IPaC - Information for Planning and Consultation (https://ipac.ecosphere.fws.gov/): A project planning tool to help streamline the U.S. Fish and Wildlife Service environmental review process.

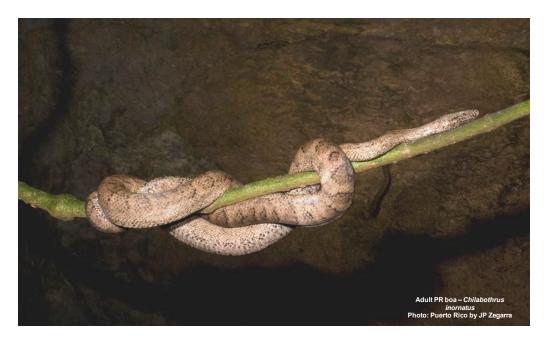


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

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

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



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

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

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

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

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



Puerto Rican Harlequin Conservation Measures

- The contractor must inform all personnel about the potential presence of the Puerto Rican harlequin butterfly or its occupied host plant "prickly bush" (Oplonia spinosa) in the project areas. A pre-work meeting should inform all project personnel about the need to avoid harming this butterfly and its occupied host plant. Educational material (e.g., posters, flyers or signs with photos or illustrations of all the life stages of the Puerto Rican harlequin butterfly (i.e., eggs, caterpillar, chrysalids and adult, and its host plant) should be prepared and available to all personnel for reference.
- 2. Before starting any project activity, including removal of vegetation and earth movement, the contractor must clearly delineate the boundaries of the working area in the field to avoid unnecessary habitat impacts. Once the project areas are clearly marked, and before any work activity, including site preparation, personnel with knowledge and ability to identify the Puerto Rican harlequin butterfly (all life stages) and the "prickly bush" must survey the areas where the work will be performed for the presence of the species and its host plant. It is important to note that the Puerto Rican harlequin butterfly can be observed year-round in all its life stages; thus, oviposition (egg-laying) may occur at any time during the year.
- 3. If the "prickly bush" is present on the project site, try to avoid cutting it off, even if no eggs, caterpillars, or chrysalids are present.
- 4. If there is no prickly bush within the project area, and the butterfly is observed flying within the project area, do not harass, harm, pursue, wound, kill, trap, capture, collect, or attempt to engage in any such conduct, the species.
- 5. Adult butterflies are often observed flying near the host plant as part of their mating behavior and laying eggs. Project-related activities must stop if the prickle bush is found in the project area and the Puerto Rican harlequin butterfly is observed flying in that same area. A temporary 50-meter (164 feet) buffer zone of no activity or human disturbance should be established and clearly marked around that prickly bush until the butterfly moves out on its own.
- 6. Once the Puerto Rican harlequin butterfly has moved away, within a period of 24 to 36 hours, a search of the prickly bush that has been buffered should be conducted to determine the presence of any eggs, caterpillars, or chrysalids of the butterfly on the plant. The contractor or the Applicant should send a report of the observation and its findings to caribbean_es@fws.gov after the 36-hour search is concluded.
- 7. If, after the initial search or after the 24 to 36-hour search, any life stage of the Puerto Rican harlequin butterfly is found in the prickly bush, take the following actions:
 - Clearly mark the host plant with flagging tape.
 - Establish a 10-meter (32-foot) buffer zone around the bush to protect it.

- Eggs are typically found on the prickly bush's newly grown, tender branches. Once an egg hatches, the caterpillar moves and feeds throughout the bush. Therefore, avoid cutting off the prickly bush within the project site even if no eggs, caterpillars, or chrysalids are present.
- Work within the 10-meter buffered area may resume when no signs of any live life stage of the butterfly are detected, which usually takes approximately 60 to 120 days.
- 8. For all Puerto Rican harlequin butterfly sightings (all life stages), the time and date of the sighting and the specific location where the butterfly was found must be recorded. Data should also include a photo of the butterfly (if possible) and the habitat where it was observed, site GPS coordinates, and comments on how the butterfly was detected and its behavior. All Puerto Rican harlequin butterfly sighting reports should be sent to the USFWS Caribbean Ecological Service Field Office at caribbean_es@fws.gov.
- 9. For questions regarding the Puerto Rican harlequin butterfly, the Point of Contacts are: José Cruz-Burgos, Endangered Species Coordinator:
 - o Mobile: 305-304-1386
 - o Office phone: 786-244-0081
 - Office Direct Line: 939-320-3120
 - Email: jose_cruz-burgos@fws.go∨

Guaraguao de bosque Buteo platypterus brunnescens



Familia: Accipitridae Orden: Falconiformes

Descripción

El guaraguao de bosque de Puerto Rico o guaraguaito es de color marrón oscuro con barras blancas y rojizas en la parte ventral. Es una subespecie endémica de Puerto Rico de tamaño mediano, que mide aproximadamente 39 centímetros (15.5 pulgadas). Es más pequeño que el Buteo platypterus platypterus pero más grande que la subespecie que ocurre en las Antillas Menores. El guaraguao de bosque es la subespecie de halcón de ala ancha más oscuro. En los adultos, la cola es de un color negro claro con bandas blancas horizontales en la base, medio y extremo de la cola, y esto, junto con el pecho rojizo, caracteriza a la especie. Los machos y las hembras son muy similares en apariencia, pero las hembras son un poco más grandes. Las aves juveniles tienen barras oscuras en el pecho y no tienen las bandas distintivas en la cola. La población del guaraguao de bosque de Puerto Rico oscila cerca de los 125 individuos.

Distribución

Información biológica

Reproducción

Esta especie anida en bosques secundarios maduros y plantaciones antiguas. En el Bosque Estatal de Río Abajo (RACF, por sus siglas en inglés), los sitios de anidación están caracterizados por la presencia de árboles tales como el palo María (Calophyllum antillanum), la teca (Tectona grandis), la caoba hondureña (Swietenia macrophylla) y la majagua (Hibiscus elatus). Los guaraguaos de bosque colocan sus nidos en la parte superior de árboles grandes que sobrepasan la cubierta forestal. Información recientemente recopilada sobre la abundancia y características demográficas del guaraguao de bosque en RACF indica un alto nivel de fidelidad entre parejas; una tasa de sobrevivencia en nidos de 0.67 a través de la temporada de reproducción; y una productividad de 1.1 crías por nido. Entre los años 2001 a 2003, se marcaron con radio transmisores y se colocaron bandas en las patas a varias crías de guaraguaos en el RACF. En 2013, al visitar el área donde se marcaron, se documentó que seguían vivas (Llerandi-Román and Ríos-Cruz pers. comm.). Por ejemplo, una hembra joven que fue marcada entre el 2001 al 2003 en el RACF fue documentada anidando exitosamente entre los años 2007 al 2009. (Ríos-Cruz pers. comm.)

Hábitat

Esta especie habita en bosques enanos, bosques de palmas de sierra, de caimitillo-granadillo y de tabonuco. Estos bosques se encuentran en las reservas forestales del Bosque Estatal de Carite, Bosque Estatal Toro Negro, Bosque Los Tres Picachos y el Bosque Nacional El Yunque. También habita en



plantaciones madereros maduros, en cafetales bajo sombra y en bosques secundarios maduros del área de carso al norte-central de Puerto Rico dentro y cerca del Bosque Estatal de Río Abajo y el área de Río Encantado entre los pueblos de Florida y Ciales. La topografía húmeda de los bosques del carso le provee al guaraguao de bosque otra alternativa como área para anidar. En estudios recientes, se han documentado miembros de una especie similar de guaraguao (guaraguao de cola roja; *Buteo jamaicensis jamaicensis*) anidando en las laderas del carso adyacentes al RACF.

Distribución

El guaraguao de bosque es un ave de rapiña poco común y extremadamente localizado, que se encuentra en los bosques montañosos de tierra alta de Puerto Rico. Las poblaciones existentes se hallan primariamente dentro de cinco bosques: el RACF, el Bosque Estatal Carite, el Bosque Estatal Toro Negro, el Bosque Los Tres Picachos y el Bosque Nacional El Yunque. Llerandi-Román (2006) halló trece territorios de guaraguao de bosque justo fuera de los límites de RACF, en seis sitios diferentes con hábitat apropiado para los guaraguaos de bosque. Los territorios se encuentran a lo largo del valle del Río Tanamá, al noroeste del RACF

<u>Amenazas</u>

La abundancia y la distribución del guaraguao de bosque es limitada. Cualquier amenaza que atente contra su población y su hábitat puede resultar en detrimento para esta especie. De forma natural, los huracanes constituyen una amenaza ya que destruyen su hábitat debido a las intensas lluvias y a los fuertes vientos. No obstante, existe una gran variedad de actividades humanas que también amenazan las poblaciones de esta especie. La construcción de instalaciones recreativas, de estructuras para energía y comunicaciones y de carreteras contribuye a la destrucción y fragmentación de su hábitat. De igual manera, la caza ilegal, las malas prácticas de manejo y la carencia de planes de manejo para los bosques públicos también afectan las poblaciones del guaraguao de bosque. Los bajos números poblacionales de esta especie pueden, por sí mismos, estar afectando la población ya que se pierde la variación genética de esta.

Medidas de conservación

El guaraguao de bosque está incluido en la lista de especies amenazadas desde el 1994. La Ley Federal de Especies en Peligro de Extinción de 1973, según enmendada, prohíbe matar, dañar, molestar, atrapar, comprar o vender una especie, así como partes o productos derivados de ellas. El tener la especie en la lista federal fomenta y ayuda a crear acciones de conservación por las agencias federales, estatales, privadas, y por grupos e individuos particulares. La Ley de Especies En Peligro fomenta la compra de terrenos y la cooperación con el Estado, y requiere que se ejecuten acciones de recuperación en relación a todas las especies listadas. Entre las medidas esenciales para proteger el hábitat y fomentar el crecimiento de las poblaciones existentes están: la protección de los sitios de anidamiento y alimento en las áreas públicas y privadas, el mejoramiento de los hábitats, la reforestación en áreas abiertas, la actualización de la información acerca de la distribución y la identificación o creación de corredores biológicos entre poblaciones cercanas (tales como RACF, Los Tres Picachos y Toro Negro) con tal de facilitar el movimiento de los guaraguaos de bosque entre los bosques.

<u>Referencias</u>

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Hernández, E. 1980. Estudio de aves, reptiles y anfibios en la reserva forestal de Carite. Informe presentado como requisito del curso Ciencias Naturales 306, Programa de Mantenimiento Ambiental. Facultad de Ciencias Naturales, Universidad de Puerto Rico, Recinto de Rio Piedras, Rio Piedras, Puerto Rico.

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Información adicional

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Cotorra puertorriqueña Amazona vittata vittata

Familia: Psittacidae Orden: Psittaciformes

Descripción

La cotorra puertorriqueña o Iguaca, como la llamaban los indios taínos, es un ave verde brillante con una mancha roja en la frente, un anillo blanco alrededor del ojo y plumas primarias azules. Su pico es color marfil y el borde de su cola es redondo. Los juveniles son bastante parecidos a los adultos. Tanto hembras como machos son parecidos y miden cerca de doce pulgadas (aprox. 30 centímetros). A veces, la franja roja en la frente es más ancha en los machos que en las hembras. Mientras vuela emite un fuerte y ruidoso "kar...kar." Este sonido se escucha a gran distancia. Emite otros sonidos para comunicarse con otras cotorras y para defender su territorio.

Información biológica

Reproducción

La cotorra puertorriqueña alcanza su edad reproductiva entre los 3 a 5 años. Las cotorras usualmente forman

Distribución

parejas que perduran por mucho tiempo, normalmente de por vida. Las parejas permanecen juntas casi todo el año, excepto cuando la hembra está incubando y el macho asume la responsabilidad de proveer alimento. La cotorra usa como nido las cavidades que se encuentran en árboles de gran tamaño como el palo colorado (*Cyrilla racemiflora*), entre otros. De ser necesario, también podría anidar en las cavidades de roca caliza. El anidamiento comienza en los meses de febrero y marzo, hasta junio. Tradicionalmente, la anidación coincide con el período más seco del año y durante el período de fructificación (producir frutos) de plantas cuyas semillas, frutas y hojas le sirven de alimento.

Dieta

La cotorra come plantas tales como: palma de sierra, palma real, maricao, maria, guaba, cupey, guaraguao y yagrumo, entre otros árboles.

Distribución

La cotorra puertorriqueña, ave endémica a Puerto Rico fue abundante en Puerto Rico, incluyendo las islas de Culebra, Vieques y Mona. Esta cotorra es la última especie de psitácidos existentes y originaria en territorio de los Estados Unidos. Los psitácidos son la familia de aves, en su mayoría tropicales, con plumas de colores vivos y pico corto, alto y muy encorvado (ej. guacamayo y cotorra). La población silvestre de cotorras puertorriqueñas se limita actualmente a la Sierra de Luquillo, mayormente en el Bosque Nacional El Yunque, al este de Puerto Rico y en el Bosque Estatal de Río Abajo, en el norte central de Puerto Rico, entre Arecibo y Utuado. Al menos tres de las cotorras liberadas en Río Abajo se han dispersado y en 2012 fueron vistas entre Morovis, Vega Baja y Manatí.



<u>Amenazas</u>

Además de tener una población pequeña y una distribución limitada, la especie también se ve afectada por el zorzal pardo (Margarops fuscatus) quien mata los huevos y pichones de la cotorra para usar el nido. El guaraguao colirojo (Buteo jamaicensis), el guaraguaito de bosque (Buteo platypterus brunnescens) y las ratas (Rattus rattus y *R. norvegicus*) son depredadores mortales de cotorras juveniles y adultas. Las moscas parasíticas (Philornis pici) depositan sus larvas en los pichones de aves para completar su ciclo de desarrollo. Estas moscas enferman y matan a los pichones. Las abejas europeas y africanas (Apis mellifera) invaden los nidos de la cotorra para formar adentro sus colmenas. También pueden matar a los pichones. Los huracanes y otros eventos climatológicos pueden afectar la estabilidad de la especie en su estado natural. La pérdida de hábitat por la deforestación es una amenaza que siempre está presente y limita las opciones de lugares aptos para reintroducir la cotorra a la vida silvestre.

Medidas de conservación

La cotorra puertorriqueña fue designada como especie en peligro de extinción en el año 1967, antes de que la Ley de Especies en Peligro de Extinción de 1973 entrara en vigor. Existe un Acuerdo Cooperativo entre el Servicio Federal de Pesca y Vida Silvestre, el Departamento de Recursos Naturales y Ambientales y el Servicio Forestal de los Estados Unidos para manejar de forma conjunta la recuperación de la cotorra puertorriqueña. Las tres agencias constituyen el Comité de Recuperación de la Cotorra Puertorriqueña. Inicialmente, se estableció un programa de propagación en cautiverio que, con el tiempo, ha crecido para incluir liberaciones de cotorras al estado silvestre, monitoreo de las poblaciones silvestres, manejo del hábitat e investigación. Otras entidades privadas y académicas se han unido a los esfuerzos para realizar investigaciones y educar.

El Comité realiza censos de cotorras periódicamente y estima que existen ente 18 a 22 cotorras en El Yunque y cerca de 60 a 70 en Río Abajo. Los biólogos de campo utilizan múltiples estrategias para manejar el hábitat. La escasez de árboles maduros con cavidades requiere que se construyan e instalen nidos artificiales para que la cotorra puertorriqueña anide. También, los expertos controlan las poblaciones de las especies depredadoras, cuando es necesario, para asegurar el desarrollo normal de los huevos y de los pichones.

La población en cautiverio se mantiene para varios propósitos: reproducir cotorras y aumentar su número, asegurar poblaciones adicionales, particularmente en el caso de una catástrofe natural tal como un huracán, y para, eventualmente, poder proveer aves para reintroducirlas a los bosques donde habitaban. En los aviarios, se utilizan técnicas avanzadas para diagnosticar enfermedades y proveer tratamiento. Actualmente, hay cerca de 350 cotorras entre el Aviario Iguaca, manejado por el Servicio Federal de Pesca y Vida Silvestre en El Yunque, y en el Aviario José L. Vivaldi, manejado por el Departamento de Recursos Naturales y Ambientales de Puerto Rico, en el Bosque Estatal Río Abajo.

La Ley Federal de Especies en Peligro de Extinción de 1973, según enmendada, prohíbe matar, dañar, molestar, atrapar, comprar o vender una especie, así como partes o productos derivados de ellas

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Información adicional

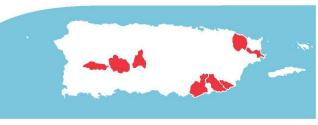
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Falc6n de sierra striatufJ tc1 6





Distribución

Habitat

El falcon de sierra es una subespecie endemica en Puerto Rico que se encuentra en areas boscosas asociadas a las zonas de vida conocidas como bosque humedo subtropical montano bajo y bosque humedo subtropical (ej. bosque enano, palma de sierra, caimitillo-granadillo y tabonuco).

Dieta

Se alimenta primordialmente de aves pequefias tales como: el comefiame *(Loxigilla portoricensis),* la reinita comun *(Coerebafiaveola)* y la llorosa *(Nesospingus speculiferus).*

Distribuci6n

Las unicas cinco poblaciones existentes de falcon de sierra se encuentran en los bosques montafiosos del Bosque Nacional El Yunque y los Bosques Estatales de: Maricao, Toro Negro, Guilarte y Carite. En el afio 1992, se estimo una poblacion general de 150 individuos para estos bosques. En censos hechos entre 2012 y 2013 se nota una disminucion significativa de individuos en varios de los bosques.

<u>Amenazas</u>

La destruccion y la modificacion del habitat en Puerto Rico es uno de los factores mas importantes que ha afectado el numero y la distribucion del falcon de sierra. La distribucion tan limitada de esta especie puede haber sido resultado de la fragmentacion de areas forestadas que ha ocurrido durante este siglo. Esta ave ha experimentado una merma poblacional de un 60% en el Bosque de Carite y de un 93% en el Bosque Nacional El Yunque. La causa de esta merma es desconocida para los investigadores.

Familia: Accipitridae Orden: Falconiformes

<u>Descripci6n</u>

El falcon de sierra de Puerto Rico es un ave de rapifia que tiene un tamafio de aproximadamente 11 a 13 pulgadas (28 a 33 centimetros). Los adultos tienen la region dorsal del cuerpo de color gris pizarra y la region ventral con barras densas de color rubio-rojizo. Los juveniles son de color marron claro por encima y densamente listados por debajo. Al vuelo, esta ave muestra las alas cortas, de forma redondeada y la cola estrecha. El falcon de sierra vuela alternando el batir de las alas con el planeo.

Informaci6n biol6gica

Reproducci6n

Esta ave construye sus nidos de varitas en lo alto de los arboles y pone en ellos tres huevos blancos con manchas pequefias. La temporada de anidamiento del falcon de sierra comienza en marzo y continua hasta julio.

Entre las amenazas que se han identificado para esta especie se encuentran: practicas de manejo y cultivo de madera en los bosques, construccion de veredas y carreteras en los bosques, construccion de facilidades recreativas, aumento en el uso de los bosques para fines recreativos y la posibilidad de cacerfa furtiva. Se ha identificado el parasitismo por la mosca parasítica del genero Philornis como un factor de mortandad para pichones del falcon de sierra en Maricao. El falcon de sierra tambien es susceptible a disturbios naturales tales como las tormentas tropicales fuertes y los huracanes ya que le modifican su habitat. Sin embargo, el problema principal del falcon de sierra es su baja densidad y lo limitado de su distribucion. Esto hace a esta subespecie extremadamente vulnerable a la perdida de un individuo.

Medidas de conservaci6n

El falcon de sierra fue incluido en la lista federal de especies en peligro de extincion en 1994 y el plan de recuperacion se escribio en 1997. La medida principal que se debe tomar para la conservacion del falcon de sierra es la proteccion de los individuos restantes y de su habitaculo. Debido a que se encuentra en areas publicas, es imprescindible la implementacion de planes de manejo adecuados para asegurar la supervivencia de esta subespecie en los bosques.

La Ley Federal de Especies en Peligro de Extincion de 1973, segun enmendada, prohfbe matar, dafiar, molestar, atrapar, comprar o vender una especie, asf como partes o productos derivados de ellas.

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Informaci6n adicional

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10245 West Little York Road, Suite 600 Houston, Texas 77040 Tel 281.617.3217 Fax 281.617.3227 www.swca.com

October 17, 2024

Robert Tawes Division Supervisor, Environmental Review U.S. Fish and Wildlife Service Southeast Regional Office 1875 Century Boulevard Atlanta, GA 30345 Email: robert tawes@fws.gov

Re: Federally Listed Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-01970 Project/ SWCA Project No. 72428

Dear Mr. Tawes:

SWCA Environmental Consultants (SWCA), on behalf of the Puerto Rico Department of Housing, is requesting informal consultation under Section 7(a)(2) of the Endangered Species Act (Act) (87 Stat. 884, as amended; 16 United States Code 1531 *et seq.*), and in accordance with the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 *et seq.*) for the proposed ReGrow PR-RGRW-01970 Project (project). The Project is located at Carr 105 kilometro 30.2 INT Barrio Indiera Fria, Sector La Guaba, Maricao, Puerto Rico 00606 (66.953307°W 18.174613°N).

The proposed Project involves the construction of a new warehouse. Two optional locations are being evaluated; construction of the warehouse at the Option 1 location will require some tree clearing and vegetation removal. Option 2 will not require tree or vegetation removal. The warehouse will be constructed on a plywood base which extends a maximum of two feet into the ground.

Using the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) system, we have determined that the proposed project lies within the range of the following federally listed species:

Species	Listing Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered
Puerto Rican Broad-winged Hawk (Buteo platypterus brunnescens)	Endangered
Puerto Rican Parrot (Amazona vittata)	Endangered
Puerto Rican Sharp-shinned Hawk (Accipiter striatus venator)	Endangered
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Threatened

No designated or proposed critical habitat for any listed species was identified within the project area. Based on the nature of the project, scope of work, information available, and a careful analysis of the existing habitat, we have made the following effects determinations:

Species	Effect Determination	Conservation Measures to be Implemented	
Puerto Rican Boa	Not likely to adversely affect	Puerto Rican Boa General	
(Chilabothrus inornatus)	(NLAA)	Project Design Guidelines	
Puerto Rican Broad-winged Hawk (Buteo platypterus brunnescens)	Not likely to adversely affect (NLAA)	Puerto Rican Broad-winged Hawk Conservation Measures	
Puerto Rican Parrot	Not likely to adversely affect	Puerto Rican Parrot	
(Amazona vittata)	(NLAA)	Conservation Measures	
Puerto Rican Sharp-shinned Hawk	Not likely to adversely affect	Puerto Rican Sharp-shinned	
(Accipiter striatus venator)	(NLAA)	Hawk Conservation Measures	
Puerto Rican Harlequin Butterfly (Atlantea tulita)	Not likely to adversely affect (NLAA)	Puerto Rican Harlequin Butterfly General Project Design Guidelines	

In accordance with the 2024 Puerto Rican Boa General Project Design Guidelines, if a Puerto Rican Boa (PR Boa) is found in the project action site, work shall cease until the individual moves off on its own. If the PR Boa does not move off, the construction manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the PR Boa.

In order to complete the informal consultation process, we are requesting your concurrence for the NLAA determinations included in this letter. Attached to this letter, we are including the documents used to reach our effect determinations for the listed species. If you have any questions or require any additional information, please contact me at (346) 388-1157 or susan.fischer@swca.com.

Sincerely,

for Fish

Susan Fischer Wildlife Ecologist SWCA Environmental Consultants

Attachments: Threatened and Endangered Species Technical Memorandum



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TECHNICAL MEMORANDUM

То:	Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622
From:	Susan Fischer, Project Biologist on behalf of the Puerto Rico Department of Housing
Date:	October 17, 2024
Re:	Threatened and Endangered Species Evaluation for the Puerto Rico Department of Housing ReGrow PR-RGRW-01970 Project/ SWCA Project No. 72428

Project Description

Finca La Jiba, the applicant, is proposing to construct a new warehouse in the Municipio of Maricao, Puerto Rico (project) (Appendix A, Figure 1). The project is located at Carr 105 kilometro 30.2 INT Barrio Indiera Fria, Sector La Guaba, Maricao, Puerto Rico 00606, in a rural area. The estimated dimensions of the warehouse will be approximately 20 feet by 20 feet (400 square feet). Two optional locations are being evaluated (Appendix A, Figure 2).

Existing conditions

The existing habitat conditions at the Option 1 location consist of herbaceous vegetation; the Option 2 location is all cleared/disturbed. Both locations are situated within densely forested areas, and the subject property is located approximately 0.8 mile (1.3 kilometers) north of the Maricao Forest. Although there are no wetlands or waterbodies within or adjacent to either of the proposed project locations (Appendix A, Figure 3), the Río Guaba is located approximately 0.3 mile (0.5 kilometer) north and east of the subject property. Construction of the warehouse at the Option 1 location would require some tree clearing and vegetation removal. Option 2 will not require vegetation or tree removal. Representative photographs of the proposed locations are provided in Appendix B.

Federally Protected Species

SWCA obtained a federal threatened and endangered species list from the USFWS (2024a) Information for Planning and Consultation ("IPaC") website for a 100-foot buffer around the two warehouse option locations (review area) (Appendix C). The IPaC automatically generates a list of species and other resources of concern, such as critical habitat, that are known or expected to be in the specified area and could potentially be directly or indirectly affected. According to the IPaC query for the project, five federally listed endangered species has the potential to occur in the review area; the Puerto Rican broad-winged hawk (*Buteo platypterus brunnescens*), Puerto Rican Parrot (*Amazona vittata*), Puerto Rican sharp-shinned hawk (*Accipiter striatus venator*), Puerto Rican boa (*Chilabothrus inornatus*), and the Puerto Rican harlequin

butterfly (*Atlantea tulita*). SWCA also evaluated the review area for potential habitat for bald eagles (*Haliaeetus leucocephalus*) and golden eagles (*Aquila chrysaetos*) as they are protected by the Bald and Golden Eagle Protection Act of 1940 ("BGEPA").

The bald and golden eagle's range do not extend into Puerto Rico (Cornell Lab of Ornithology 2024); therefore, these species were eliminated from further analysis for this project. Table 1 identifies the species carried forward for further evaluation and summarizes each species' habitat requirements, potential for occurrence in the project area, and determination of effects.

Common Name (Scientific Name)	Status*	Range or Habitat Requirements	Potential for Occurrence in Project Area	Determination of Effects/Impacts
Birds				
Puerto Rican Broad- winged Hawk (<i>Buteo platypterus</i> <i>brunnescens</i>)	FE	The Puerto Rican broad-winged hawk occurs in elfin woodland, sierra palm, caimitillo-granadillo, and tabonuco forest types of the Río Abajo Commonwealth Forest, Carite Commonwealth Forest, and El Yunque National Forest as well as within hardwood plantations, shade coffee plantations, and mature secondary forests (USFWS 2019).	<i>May occur</i> . The project area is adjacent to densely forested areas.	May affect, but not likely to adversely affect. See discussion below.
Puerto Rican Parrot (<i>Amazona vittate</i>)	FE	The Puerto Rican parrot is a frugivorous cavity nester. It depends on mature forests with large cavity forming trees. (USFWS 2009). It is currently confined to the Maricao Forest, El Yunque National Forest, and the Río Abajo Forest (USDA Forest Service 2024).	<i>May occur</i> . The project area is adjacent to densely forested areas, and is approximately 0.8 miles (1.3 kilometers) north of the Maricao Forest.	May affect, but not likely to adversely affect. See discussion below.
Puerto Rican Sharp- shinned Hawk (<i>Accipiter striatus</i> <i>venator</i>)	FE	The Puerto Rican sharp-shinned hawk occurs primarily in high elevation mature closed canopy forests (USFWS 2019a).	<i>May occur</i> . The project area is adjacent to densely forested areas	May affect, but not likely to adversely affect. See discussion below.
Reptiles				
Puerto Rican Boa (Chilabothrus inornatus)	FE	Considered to be a habitat generalist, the Puerto Rican boa tolerates a wide variety of terrestrial and arboreal habitats, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges (USFWS 2011).	<i>May occur</i> . The project area is adjacent to densely forested areas.	May affect, but not likely to adversely affect. See discussion below.
Insects				
Puerto Rican Harlequin Butterfly (<i>Atlantea tulita</i>)	FT	This species inhabits areas with moderately dense to dense canopy cover and dense vegetation and a source of water within a kilometer. Eggs and larvae are found only on the prickly bush (<i>Oplonia spinosa</i>), while adult butterflies feed on the nectar of several tree species and drink water (USFWS 2019b).	<i>May occur</i> . The project area is adjacent to densely forested areas.	May affect, but not likely to adversely affect. See discussion below.

*Status Definitions:

FE = Federally listed endangered; FT = Federally listed threatened

Based on a site visit and habitat evaluations, as well as the subject property's proximity to the Maricao Forest and Río Guaba, all five federally-listed species have the potential to occur within the proposed project areas. The applicant will employ conservation measures for all species, as outlined in Appendix D, including but not limited to issuing a stop work if a Puerto Rican boa were to occur within the project area, and contacting the Puerto Rico Department of Natural and Environmental Resources for safe capture and relocation of the individual if such action is required. As such, it is anticipated that the project *may affect, but is not likely to adversely affect* the Puerto Rican broad-winged hawk, Puerto Rican Parrot, Puerto Rican sharp-shinned hawk, Puerto Rican boa, and the Puerto Rican harlequin butterfly. The USFWS Consistency Letter obtained through IPaC is included in Appendix E.

Critical Habitat and National Wildlife Refuges

Potential effects to habitat(s) within the project area critical to endangered species must be analyzed along with the endangered species themselves, while any activity proposed on National Wildlife Refuge lands must undergo a compatibility determination conducted by the Refuge. No designated critical habitats are present within 100-feet of any of the proposed project location options (Appendix A, Figure 4) (USFWS 2024b).

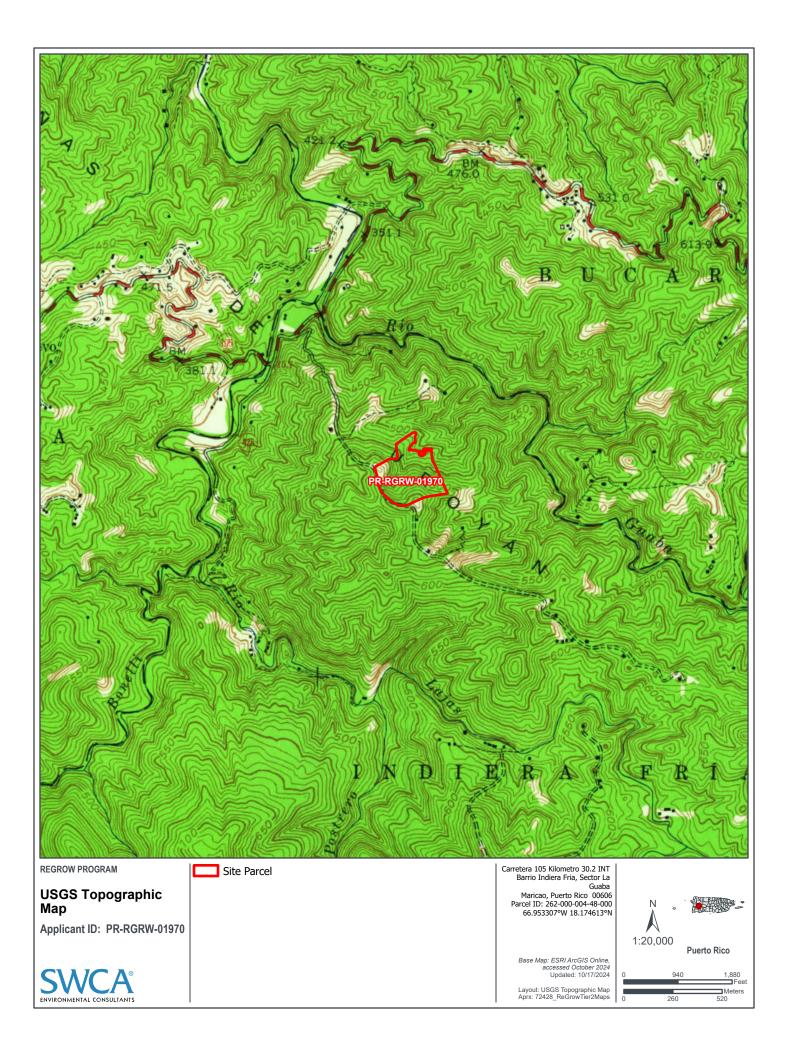
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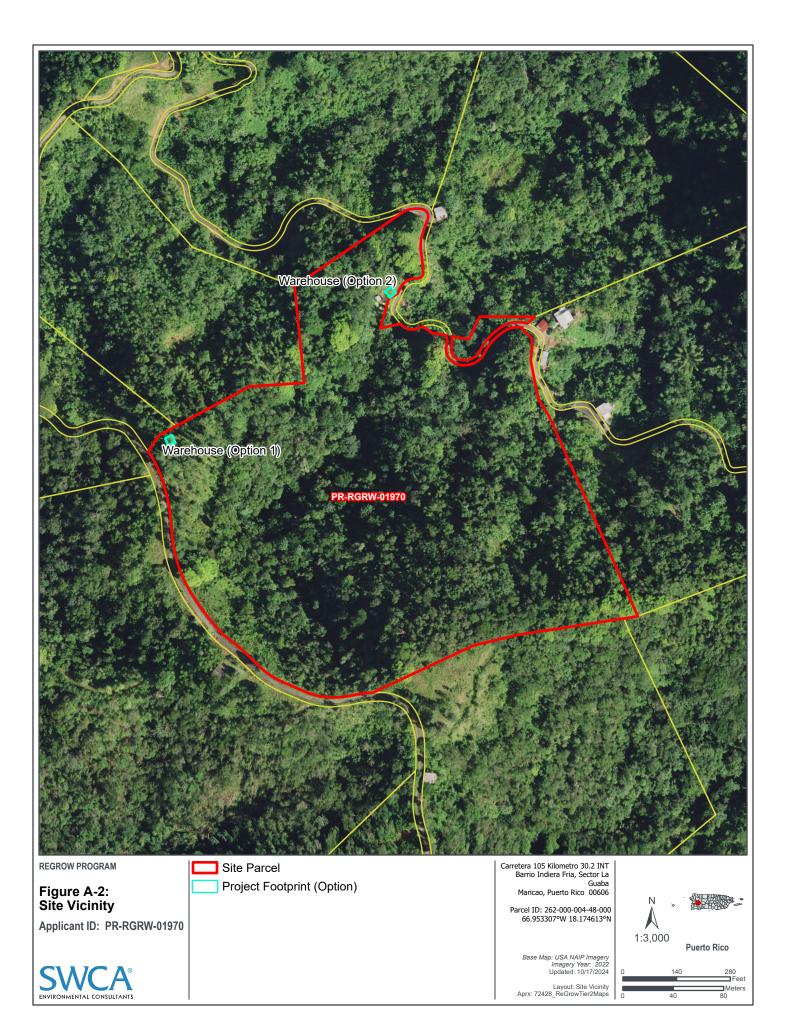
APPENDIX A

Maps

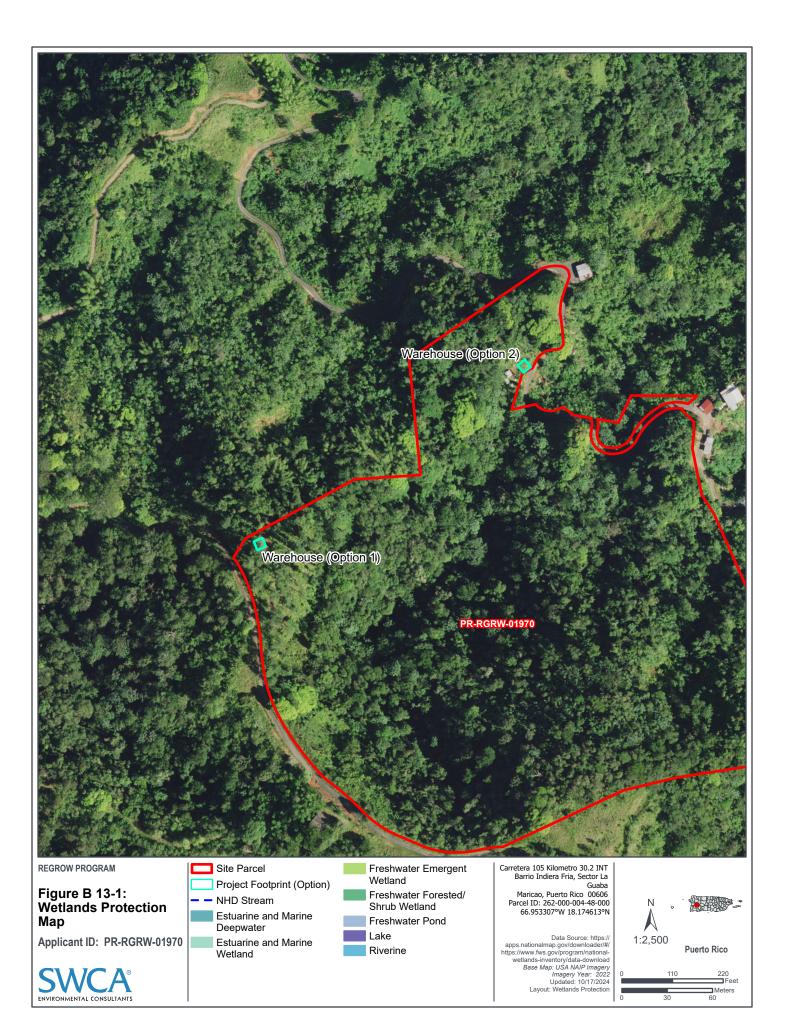
USGS Topographic Map



Site Vicinity Map



Wetlands Map



Critical Habitat Map

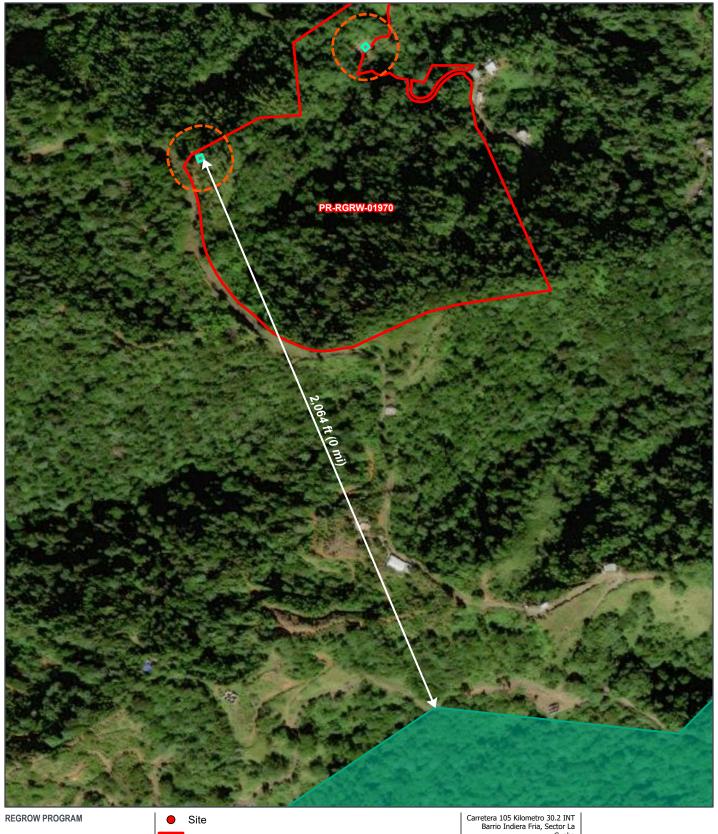


Figure B 7-1: Critical Habitat Map Applicant ID: PR-RGRW-01970



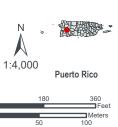
Buffer (100-ft)

Critical Habitat - Final

Z National Wildlife Refuges

Carretera 105 Kilometro 30.2 INT Barrio Indiera Fria, Sector La Guaba Maricao, Puerto Rico 00606 Parcel ID: 262-000-004-48-000 66.953307°W 18.174613°N

Data Source: https://services.arcgis. com/QVENGdaPbd4LUkLV/arcgis/ rest/services/USFWS_Critical Habitat/ Base Map: ESRI ArcGIS Online, accessed October 2024 Updated: 10/17/2024 Layout: Critical Habitat Aprx: 72428_ReGrowTier2Maps





APPENDIX B

Photographic Log

Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	

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 Photo #:
 Date:

 02
 04/18/2024

 Photo Direction:
 Northeast

 Description:
 SW corner of site

 location for warehouse
 20x20ft.



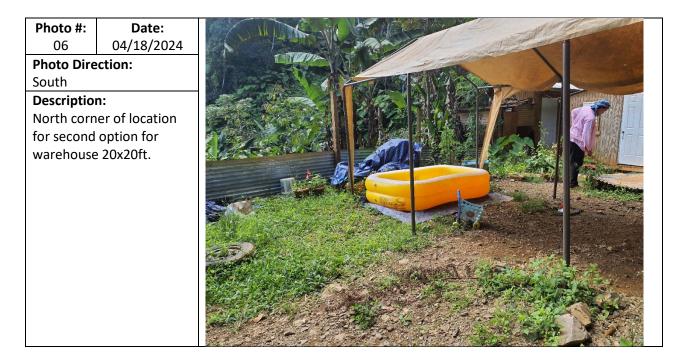
Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	

Photo #: 03	Date: 04/18/2024	
Photo Dire Southeast		
Description NW corner	n: of site location ouse 20x20ft.	

Photo #: 04	Date: 04/18/2024		1 Aug	
Photo Dire Southwest	ction:	1		
Description				

Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	

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for wareh	ouse 20x20ft.				



Project #: PR-RGRW-01970	Photographer: Armando Ramos
Location Address: Canr 105	Coordinates: 18.1743239, -66.95337621
Kilometre 30.2 INT Barrio Indiera Fria, Sector La	
Guaba, Maricao, PR 00606.	



APPENDIX C

USFWS Information for Planning and Consultation



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project Code: 2024-0096531 Project Name: PR-RGRW-01970 05/29/2024 14:46:39 UTC

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package to <u>caribbean_es@fws.gov</u>. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-theendangered-species-act-with-the-caribbean-ecological%20Services-field-office-templateletter.pdf

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/ or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultationhandbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Caribbean Ecological Services Field Office caribbean es@fws.gov Post Office Box 491 Boqueron, PR 00622-0491 (786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office

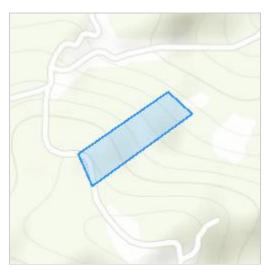
Post Office Box 491 Boqueron, PR 00622-0491 (939) 320-3135

PROJECT SUMMARY

Project Code:2024-0096531Project Name:PR-RGRW-01970Project Type:Disaster-related GrantsProject Description:Construction of a new warehouse. The Option 1 location would require
some tree clearing and vegetation removal.

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.17512755,-66.95422407295372,14z</u>



Counties: Maricao County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
Puerto Rican Broad-winged Hawk <i>Buteo platypterus brunnescens</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5512</u>	Endangered
Puerto Rican Parrot <i>Amazona vittata</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/3067</u>	Endangered
Puerto Rican Sharp-shinned Hawk Accipiter striatus venator No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/604</u>	Endangered

REPTILES

NAME	STATUS
Puerto Rican Boa Chilabothrus inornatus	Endangered
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/6628</u>	
General project design guidelines:	
https://ipac.ecosphere.fws.gov/project/VSJ3A4ALTVBQRODA2BSQ67MZ2M/documents/	
generated/7159.pdf	

INSECTS

NAME	STATUS
Puerto Rican Harlequin Butterfly Atlantea tulita	Threatened
There is final critical habitat for this species. Your location does not overlap the critical habitat.	
Species profile: <u>https://ecos.fws.gov/ecp/species/9005</u>	
General project design guidelines:	
https://ipac.ecosphere.fws.gov/project/VSJ3A4ALTVBQRODA2BSQ67MZ2M/documents/	
generated/7168.pdf	

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act¹ and the Migratory Bird Treaty Act².

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 2. The <u>Migratory Birds Treaty Act</u> of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO BALD AND GOLDEN EAGLES WITHIN THE VICINITY OF YOUR PROJECT AREA.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO FWS MIGRATORY BIRDS OF CONCERN WITHIN THE VICINITY OF YOUR PROJECT AREA.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

Agency:	SWCA Environmental Consultants
Name:	Susan Fischer
Address:	10245 West Little York Road
Address Line 2:	Suite 600
City:	Houston
State:	TX
Zip:	77040
Email	susan.fischer@swca.com
Phone:	3463881157

APPENDIX D

Project Design Guidelines

U.S. Fish & Wildlife Service

General Project Design Guidelines (2 Species)

Generated May 29, 2024 03:41 PM UTC, IPaC v6.109.0-rc4



IPaC - Information for Planning and Consultation (https://ipac.ecosphere.fws.gov/): A project planning tool to help streamline the U.S. Fish and Wildlife Service environmental review process.

Table of Contents

Species Document Availability	<u>1</u>
Puerto Rican Harlequin Butterfly - Caribbean Ecological Services Field Office	2
Puerto Rican Boa - Caribbean Ecological Services Field Office	7

Species Document Availability

Species with general design guidelines

Puerto Rican Boa Chilabothrus inornatus Puerto Rican Harlequin Butterfly Atlantea tulita

Species without general design guidelines available

Puerto Rican Broad-winged HawkButeo platypterus brunnescensPuerto Rican ParrotAmazona vittataPuerto Rican Sharp-shinned HawkAccipiter striatus venator

General Project Design Guidelines - Puerto Rican Sharp-shinned Hawk and 4 more species

Published by Caribbean Ecological Services Field Office for the following species included in your project

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Puerto Rican Parrot Amazona vittata

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens



U.S. FISH & WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican harlequin butterfly (Atlantea tulita)

Section 7 (a)(1) of the Endangered Species Act (ESA) mandates Federal agencies to aid in the conservation of federally listed species. Section 7 (a)(2) requires the Federal agencies, through consultation with the U.S. Fish and Wildlife Service (Service), to ensure their activities are not likely to jeopardize the continued existence of federally listed species or adversely modify designated critical habitats. Section 7 applies to the management of Federal lands as well as Federal actions that may affect listed species, such as approval of private activities through the issuance of Federal funding, permits, licenses, or any other actions. Any person that injures, captures, or kills a Puerto Rican harlequin butterfly, or destroy it eggs or any other of its life stage (caterpillars, chrysalis) is subject to penalties under the ESA. Thus, Federal Actions agencies must initiate consultation with the Service under Section 7 of the ESA for any action that could affect the Puerto Rican harlequin butterfly. To initiate a consultation under the Section 7 of the ESA, the Federal Action agency must submit a project package to the Service with the established minimum requirements (see below). The conservation measures included below should be incorporated into the project plans to minimize possible impacts to the Puerto Rican harlequin butterfly. Download the project evaluations fact sheet to learn more about the requirements or visit our project evaluations webpage.



The Puerto Rican (PR) harlequin butterfly (*Atlantea tulita*), is a threatened species endemic to Puerto Rico, whose currently known range is limited to the Northern Karst

February 2024

physiographic region and the West-central Volcanic-serpentine physiographic region of the Island. Through this range, we have identified six areas occupied by the PR harlequin butterfly that we refer to as a populations: (1) along the coastal cliff in the municipalities of Isabela, Quebradillas, and Camuy; (2) Guajataca in the municipality of Isabela; (3) Río Abajo Commonwealth Forest between the municipalities of Arecibo and Utuado; (4) Río Encantado area along the municipalities of Arecibo, Florida and Ciales; (5) Maricao Commonwealth Forest in the municipality of Maricao; and (6) Susúa Commonwealth Forest between the municipalities of Sabana Grande and Yauco. In addition, adult PR harlequin butterflies have been anecdotally reported in other areas of Puerto Rico, including the municipalities of Aguadilla, Barceloneta, Ciales, Florida, Luquillo, Ceiba, Guánica, San Germán, Las Marias and Lares.

The PR harlequin butterfly is a medium sized butterfly with a life cycle includes four distinct anatomical stages: imago (adult), egg, larva (caterpillar, with several size phases called instars), and chrysalis. The species has a wingspan of about 5.1 to 6 centimeters (cm) (2 to 2.5 inches (in)) wide and is characterized by its orange, brownish-black and beige coloration patterns. The caterpillar (larva) is dark orange with a brownish black to black, thin sub-lateral line, over a thin line of white intermittent dots crossing the body from the head to the anal plate, and has spines with hairs on each body segment. The caterpillar is less than .476 centimeters (cm) (0.19 in) in the first instar (growth stage between molts) and about 3.3 cm (1.29 in) in the fifth instar. Both eggs and caterpillars have been found almost exclusively on the host plant prickly bush (*Oplonia spinosa*). The chrysalis (pupa from which the butterfly (adult, or imago) emerges) of the PR harlequin butterfly is black, with orange and white dashes, and yellow pimples. The size of chrysalis is around 3 cm (1.2 in). In the wild, the chrysalis is more often found attached to branches of plants located close to the host plant, but it has been observed attached to dried twigs of the host plant.

The PR harlequin butterfly is difficult to detect, and the species is easily misidentified with other common butterflies such as the monarch butterfly (*Danaus plexippus portoricensis*), Antillean crescent (*Antillea pelops*), and Gulf fritillary (*Agraulis vanilla insularis*). The PR harlequin butterfly adults seem to be more active in the morning, from 9:00 am to 12:00 pm, when they are often observed flying searching for food or patrolling their territory for mating or laying eggs. The species flies slowly and is weak and fragile; thus, it is considered a poor disperser. There is information that this butterfly can disperse up to 1,026 meters (m) (3366.1 feet (ft)), approximately 1 kilometer (km) (0.6 mile (mi)) from one breeding site to another. The species seems to have specific ecological requirements for reproduction and its dispersion.

The PR harlequin butterfly was federally listed as threatened on January 3, 2023 (87 FR 73655), due to threats related to habitat modification and loss, its small populations size, and because of analyses of projected effects on the species resulting from relevant factors like increment of urban development rate and climate changes, which may negatively influence the continued existence of the species in the foreseeable future.

The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR harlequin butterfly and its

habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional recommendations can be made besides the ones presented in this document.

1. All project construction personnel must be informed about the potential presence of the PR harlequin butterfly or its occupied host plant, prickly bush (*Oplonia spinosa*), in the project areas and the need to avoid harming the species and its occupied host plant. All personnel will be advised that there are civil and criminal penalties for harming, harassing, or killing species protected under the Endangered Species Act. Educational material (e.g., posters, flyers, or signs with photos or illustrations of all the life stages of the PR harlequin butterfly (i.e., eggs, caterpillar, chrysalis, and adult) as well as its host plant, should be prepared and available to all personnel for reference.

2. Before starting any project activity, including removal of vegetation and earth movement, the boundaries of the work area in the field clearly delineate to avoid unnecessary habitat impacts. Once the project areas are clearly marked, and before any work activity, including site preparation, personnel with knowledge and ability to identify the PR harlequin butterfly (all life stages) and the prickly bush must survey the areas where the work will be performed for the presence of the species and its host plant. It is important to note that the PR harlequin butterfly can be observed year-round in all its life stages; thus, oviposition (egg-laying) may occur at any time during the year.

3. If the prickly bush is present on the project site, try to avoid cutting it off, even if no eggs, caterpillars, or chrysalis are present.

4. If there is no prickly bush within the project area, and the butterfly is observed flying within the project area, do not harass, harm, pursue, wound, kill, trap, capture, collect, or attempt to engage in any such conduct, the species.

5. Adult butterflies are often observed flying near the host plant as part of their mating behavior and laying eggs. Project-related activities must stop if the prickle bush is found in the project area and the PR harlequin butterfly is observed flying in that same area where the plan is located. A temporary 50-meter (164 feet) buffer zone of no activity or human disturbance should be established and clearly marked around that prickly bush until the butterfly moves out on its own.

6. Once the PR harlequin butterfly has moved away, within a period of 24 to 36 hours, a search of the prickly bush that has been buffered should be conducted to determine the presence of eggs, caterpillars, or chrysalids of the butterfly on the plant. The contractor or the Applicant should send a report of the observation and its findings to caribbean_es@fws.gov after the 36-hour search is concluded.

7. If, after the initial search or after the 24 to 36-hour search, any life stage of the PR harlequin butterfly is found in the prickly bush, take the following actions:

• Clearly mark the host plant with flagging tape.

- Establish a 10-meter (32-foot) buffer zone around the bush to protect it.
- Eggs are typically found on the prickly bush's newly grown, tender branches. Once an egg hatches, the caterpillar moves and feeds throughout the plant. Therefore, avoid cutting off the prickly bush within the project site even if no eggs, caterpillars, or chrysalids are present.
- Work within the 10-meter buffered area may resume when no signs of any live life stage of the butterfly are detected, which usually takes approximately 60 to 120 days.

8. For all PR harlequin butterfly sightings (all life stages), the time and date of the sighting and the specific location where the butterfly was found must be recorded. Data should also include a photo of the butterfly (if possible) and the habitat where it was observed, site GPS coordinates, and comments on how the butterfly was detected and its behavior. All PR harlequin butterfly sighting reports should be sent to the U.S. Fish and Wildlife Service, Caribbean Ecological Service Field Office at <u>caribbean es@fws.gov</u>.

9. For questions regarding the PR harlequin butterfly, the Point of Contact is:

- José Cruz-Burgos, Threatened and Endangered Species Program Coordinator:
 - Mobile: 305-304-1386
 - Office phone: 786-244-0081
 - o Office Direct Line: 939-320-3120
 - Email: jose_cruz-burgos@fws.gov

General Project Design Guidelines - Puerto Rican Sharp-shinned Hawk and 4 more species

Published by Caribbean Ecological Services Field Office for the following species included in your project

Puerto Rican Sharp-shinned Hawk Accipiter striatus venator

Puerto Rican Parrot Amazona vittata

Puerto Rican Harlequin Butterfly Atlantea tulita

Puerto Rican Boa Chilabothrus inornatus

Puerto Rican Broad-winged Hawk Buteo platypterus brunnescens

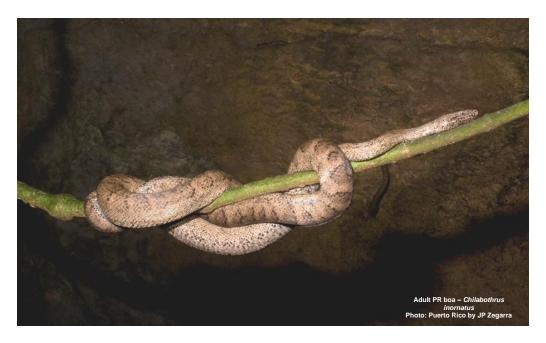


U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

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

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

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



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

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

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

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

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

Conservation Measures for the Puerto Rican Amazon (Parrot) (Amazona vittata)

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

The Puerto Rican amazon (Amazona vittata), also known as the Puerto Rican parrot (Puerto Rican Spanish: cotorra puertorriqueña) or iguaca, is the only extant parrot endemic to the archipelago of Puerto Rico and belongs to the Neotropical genus Amazona. Measuring 28–30 cm (11.0–11.8 in), the bird is a predominantly green parrot with a red forehead and white rings around the eyes.



The parrot was federally listed as endangered in 1967. The parrot reaches sexual maturity at between three and four years of age. It reproduces once a year (between the months of February to June) and is a cavity nester. Once the female lays eggs, she will remain in the nest and continuously incubate them until hatching (about 24 to 28 days). The chicks are fed by both parents and will fledge 60 to 65 days after hatching. This parrot's diet is varied and consists of flowers, fruits, leaves, bark and nectar obtained from the forest canopy.

The species is the only remaining native parrot to Puerto Rico and has been listed as critically endangered by the World Conservation Union since 1994. Once widespread and abundant, the population declined drastically in the 19th and early 20th centuries with the removal of most of its native habitat; the species has completely vanished from Vieques and Mona Island. Conservation efforts commenced in 1968 to save the bird from extinction. The habitat of the parrot is generally identified as

the Palo Colorado, Palma de Sierra, and Tabonuco forests types of the upper zones of the Luquillo Mountains within the El Yunque National Forest.

The US Fish and Wildlife Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the hawk and its habitat. These recommendations may be incorporated into new project plans and under certain cirmunstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented here.

- For any project activity that involves construction or tree-disturbing activities, all construction workers will be required to participate in environmental awareness training. The training will educate workers on: (a) special-status species that may occur in the work area, (b) procedures to follow in the event a species is observed, and (c) other environmental BMPs and emergency spill response protocols.
- 2. All non-emergency work activities will be confined to daylight hours (i.e., sunrise to sunset), unless necessary for assessing or protecting biological resources.
- 3. Whenever possible, impacts to native nesting birds will be avoided by not conducting Project activities that involve clearing of vegetation, generation of mechanical noise, or tree disturbance during the typical breeding season for this parrot (January to July), if the parrot is determined to be present. The parrot selects a large, deep tree cavity, usually in a Palo Colorado tree. The parrot normally does not build its own nest but, many times, parrot biologists do build artificial cavities that are accepted by the parrot. A check with DNER should occur if large Palo Colorado trees are in the general construction area.
- 4. If Project activities must be conducted during the nesting bird season, the Contractor will conduct surveys for nesting birds within a 1,000-ft radius of the construction area. If nests are detected, the Contractor will notify the DNER and establish buffers around nests that are sufficient to ensure that breeding is not likely to be disrupted or adversely impacted by construction. Buffers around active nests will be a minimum of 250 feet, unless a qualified biologist determines that smaller buffers would be sufficient to avoid impacts to nesting birds. Factors to be considered for determining buffer size will include: the presence of natural buffers provided by vegetation or topography; nest height; locations of foraging territory; and baseline levels of noise and human activity. Buffers will be maintained until young have fledged or the nests become inactive.
- 5. If a parrot is found within any of the working or construction areas, activities should stop at that area and information recorded. Designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for additional directions (PRDNER phone #s: ((787) 724-5700, (787) 230-5550, (787) 771-1124).
- 6. Designated critical habitat within the vicinity of project activities will be identified. All Proposed Project actions will be designed to avoid direct and indirect adverse modifications to these

areas. Minimization measures, such as establishing and maintaining buffers around areas of designated critical habitat will be implemented in the event that avoidance is not feasible.

- 7. If critical habitat may be adversely modified by the implementation of Proposed Project actions, the area to be modified will be evaluated by a qualified biologist to determine the potential magnitude of the project effects (e.g., description of primary constituent elements present and quantification of those affected) at a level of detail necessary to satisfy applicable environmental compliance and permitting requirements. This information shall be submitted to the PRDNER as shown in Number 5 above.
- 8. Projects must comply with all state laws and regulations. Please contact PRDNER for further guidance.

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

- Marelisa Rivera, Deputy Field Supervisor
 Email: marelisa_rivera@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1814
- José Cruz-Burgos, Endangered Species Coordinator Email: jose_cruz-burgos@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1386

Conservation Measures for the Broad-winged hawk (Buteo platypterus brunnescens)

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

The Puerto Rican broad-winged hawk is a small hawk with dark chocolate-brown upperparts, heavily streaked rufous breast, and a broadly banded black and white tail. Adult male and female are similar in appearance, but the female is slightly larger. This species occurs in elfin woodland, sierra palm, caimitillo-granadillo, and tabonuco forest types of the Río Abajo Commonwealth Forest, Carite Commonwealth Forest, and El Yunque National Forest as well as within hardwood plantations, shade coffee plantations, and mature secondary forests. The Puerto Rican broad-winged hawk population is estimated at about 125 individuals island-wide.



The broad-winged hawk was federally listed in 1994. The broad-wing prefers to hunt from a perch under the forest canopy for a better view of potential prey in a forest clearing, trail or river below. Each hunting pair requires a range of 40 hectares (98 acres). The Broad-wing builds a nest of sticks in February and March, laying 2 to 4 white/brown-spotted eggs. The female incubates the eggs for almost a month while the male searches for food. The young fledge around April or May about 1 month after hatching and can fly about 6 weeks after hatching. The parents feed the young for a few weeks after they leave the nest. The voice is a high-pitched whistle.

The hawk is an uncommon and local resident in the El Yunque National Forest, the Rio Abajo State Forest, and the Toro Negro State Forest.

The US Fish and Wildlife Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the hawk and its habitat. These recommendations may be incorporated into new project plans and under certain cirmunstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented here.

1. For any project activity that involves construction or tree-disturbing activities, all construction workers will be required to participate in environmental awareness training. The training will educate workers on: (a) special-status species that may occur in the work area, (b) procedures

to follow in the event a species is observed, and (c) other environmental BMPs and emergency spill response protocols.

- 2. All non-emergency work activities will be confined to daylight hours (i.e., sunrise to sunset), unless necessary for assessing or protecting biological resources.
- 3. Whenever possible, impacts to native nesting birds will be avoided by not conducting Project activities that involve clearing of vegetation, generation of mechanical noise, or tree disturbance during the typical breeding season for this hawk (February and March), if the hawk is determined to be present.
- 4. If Project activities must be conducted during the nesting bird season, the Contractor will conduct surveys for nesting birds within a 1,000-ft radius of the construction area. If nests are detected, the Contractor will notify the USFWS and establish buffers around nests that are sufficient to ensure that breeding is not likely to be disrupted or adversely impacted by construction. Buffers around active nests will be a minimum of 250 feet, unless a qualified biologist determines that smaller buffers would be sufficient to avoid impacts to nesting birds. Factors to be considered for determining buffer size will include: the presence of natural buffers provided by vegetation or topography; nest height; locations of foraging territory; and baseline levels of noise and human activity. Buffers will be maintained until young have fledged or the nests become inactive.
- 5. If a broad-winged hawk is found within any of the working or construction areas, activities should stop at that area and information recorded. Designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for additional directions (PRDNER phone #s: ((787) 724-5700, (787) 230-5550, (787) 771-1124).
- 6. Designated critical habitat within the vicinity of project activities will be identified. All Proposed Project actions will be designed to avoid direct and indirect adverse modifications to these areas. Minimization measures, such as establishing and maintaining buffers around areas of designated critical habitat will be implemented in the event that avoidance is not feasible.
- 7. If critical habitat may be adversely modified by the implementation of Proposed Project actions, the area to be modified will be evaluated by a qualified biologist to determine the potential magnitude of the project effects (e.g., description of primary constituent elements present and quantification of those affected) at a level of detail necessary to satisfy applicable environmental compliance and permitting requirements. This information shall be submitted to the PRDNER as shown in Number 5 above.
- 8. Projects must comply with all state laws and regulations. Please contact PRDNER for further guidance.

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

- Marelisa Rivera, Deputy Field Supervisor
 Email: marelisa_rivera@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1814
- José Cruz-Burgos, Endangered Species Coordinator Email: jose_cruz-burgos@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1386

Conservation Measures for the Puerto Rican sharp-shinned hawk (Accipiter striatus venator)

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

The Puerto Rican sharp-shinned hawk is a small hawk measuring approximately 28 to 33 centimeters (11 to 13 inches). The dark slate gray upper parts and heavily barred rufous underparts of the adults are distinctive. Immatures are brown above and heavily streaked below. It has short, squared tail, often appearing notched when folded, and small head and neck. In flight, the short, rounded wings and long, narrow tail is characteristic. Adult males and females are similar in appearance, but the female is larger. The SSHA in Puerto Rico exhibits insular population traits, including small clutches, low productivity, and extended breeding periods. Historic information described this species as rare, uncommon, and occurring in restricted habitats in small numbers.



The sharp-shinned hawk was federally listed as endangered in 1994. The results of comprehensive population surveys suggest a decline of the island-wide population from 150 individuals in 1992 to about 100 individuals in 2016. In addition, a significant decline of this species have been reported in the Toro Negro Commonwealth Forest (TNCF) and Maricao Commonwealth Forest (MCF), which were previously considered the center of distribution of this species in Puerto Rico. Studies estimated the population of MCF as just 8 individuals and the population in TNCF as 26 individuals indicating a population decline of 53% and 86% in TNCF and MCF, respectively.

The US Fish and Wildlife Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the hawk and its habitat. These recommendations may be incorporated into new project plans and under certain cirmunstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented here.

- For any project activity that involves construction or tree-disturbing activities, all construction workers will be required to participate in environmental awareness training. The training will educate workers on: (a) special-status species that may occur in the work area, (b) procedures to follow in the event a species is observed, and (c) other environmental BMPs and emergency spill response protocols.
- 2. All non-emergency work activities will be confined to daylight hours (i.e., sunrise to sunset), unless necessary for assessing or protecting biological resources.
- 3. Whenever possible, impacts to native nesting birds will be avoided by not conducting Project activities that involve clearing of vegetation, generation of mechanical noise, or tree disturbance during the typical breeding season for this hawk (March and April), if the hawk is determined to be present.
- 4. If Project activities must be conducted during the nesting bird season, the Contractor will conduct surveys for nesting birds within a 1,000-ft radius of the construction area. If nests are detected, the Contractor will notify the USFWS and establish buffers around nests that are sufficient to ensure that breeding is not likely to be disrupted or adversely impacted by construction. Buffers around active nests will be a minimum of 250 feet, unless a qualified biologist determines that smaller buffers would be sufficient to avoid impacts to nesting birds. Factors to be considered for determining buffer size will include: the presence of natural buffers provided by vegetation or topography; nest height; locations of foraging territory; and baseline levels of noise and human activity. Buffers will be maintained until young have fledged or the nests become inactive.
- 5. If a sharp-shinned hawk is found within any of the working or construction areas, activities should stop at that area and information recorded. Designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for additional directions (PRDNER phone #s: ((787) 724-5700, (787) 230-5550, (787) 771-1124).
- 6. Designated critical habitat within the vicinity of project activities will be identified. All Proposed Project actions will be designed to avoid direct and indirect adverse modifications to these areas. Minimization measures, such as establishing and maintaining buffers around areas of designated critical habitat will be implemented in the event that avoidance is not feasible.
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environmental compliance and permitting requirements. This information shall be submitted to the PRDNER as shown in Number 5 above.

8. Projects must comply with all state laws and regulations. Please contact PRDNER for further guidance.

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

- Marelisa Rivera, Deputy Field Supervisor
 Email: marelisa_rivera@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1814
- José Cruz-Burgos, Endangered Species Coordinator Email: jose_cruz-burgos@fws.gov
 Office phone (786) 244-0081 or mobile (305) 304-1386

APPENDIX E

USFWS Consistency Letter



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



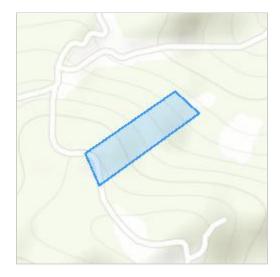
In Reply Refer To: Project code: 2024-0096531 Project Name: PR-RGRW-01970 05/29/2024 15:34:06 UTC

Subject: Consistency letter for the project named 'PR-RGRW-01970' for specified threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On May 29, 2024, Susan Fischer used the Caribbean DKey; dated April 03, 2024, in the U.S. Fish and Wildlife Service's online <u>IPaC application</u> to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-01970'. The project is located in Maricao County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.17512755,-66.95422407295372,14z</u>



The following description was provided for the project 'PR-RGRW-01970':

Construction of a new warehouse. The Option 1 location would require some tree clearing and vegetation removal.

Based on your answers and the assistance of the Service's Caribbean DKey, you made the following effect determination(s) for the proposed Action:

Species	Listing Status	Determination
Puerto Rican Boa (Chilabothrus inornatus)	Endangered	NLAA
Puerto Rican Broad-winged Hawk (Buteo platypterus	Endangered	May affect
brunnescens)		
Puerto Rican Sharp-shinned Hawk (Accipiter striatus	Endangered	May affect
venator)		

<u>Consultation with the Service is not complete.</u> Further consultation with the Caribbean Ecological Services office is required for those species with a determination of "may affect" listed above. Please contact the Caribbean Ecological Services office to discuss methods to avoid or minimize potential adverse effects to those species.

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

Action Description

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

1. Name

PR-RGRW-01970

2. Description

The following description was provided for the project 'PR-RGRW-01970':

Construction of a new warehouse. The Option 1 location would require some tree clearing and vegetation removal.

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.17512755,-66.95422407295372,14z</u>



QUALIFICATION INTERVIEW

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

No

2. Is the proposed project within an urban developed area? (i.e., cities, downtowns, shopping malls etc.)

Note: Urban and developed areas has one or more of the following characteristics: Presence of existing buildings, residential areas, and commercial establishments. Well-established infrastructure including roads, utilities, and urban facilities. High population density. Established neighborhoods and urban amenities ("urbanizaciones"). Developed landscape with paved surfaces, parking lots, and industrial areas. Signs of human activity and urbanization, such as shopping centers and recreational facilities. Location within the boundaries of a city or town ("casco urbano"). High concentration of built-up structures and limited open spaces. Aerial imagery might be requested to the applicant. .

No

3. Does the proposed project consist of rehabilitation or demolition of existing single-family homes and buildings?

No

4. Does the proposed project consist of improvements to existing facilities?

Note: Examples of facilities are occupied single family homes, and buildings; existing recreational facilities, including the installation of roofs to existing basketball courts, etc.

No

5. Does the proposed project consist of repavement or repair of existing roads and installing transit signage or guardrails?

No

6. Does the proposed project consist of the construction of gutters and/or sidewalks along existing roads, and developments?

No

7. Does the proposed project consist of replacement or repair of existing bridges which include cutting vegetation or earth movement?

No

8. Does the proposed project consist of activities within existing Right of Ways (ROWs) along roads which include cutting vegetation or earth movement?

No

9. Is the proposed project located within a rural area covered by grassland (pasture lands "pastos")?

No

10. Is the proposed project adjacent or within a forested area?

Note: Examples of immediately adjacent to forested areas are rock walls and haystack hills ("mogotes"), wet montane forest, lowland wet forest, remnant coastal, mangrove forest, damp and dry limestone karst forests, pastureland with patches of exotic trees.

Yes

11. Is the project area more than 1 acre?

No

12. Is the proposed project an existing facility or the expansion of an existing facility within the footprint of the already developed area?

No

13. Is the proposed project a new facility which would require earth moving, vegetation clearing, or debris removal using heavy machinery, the use of staging areas, construction of temporary access roads?

Yes

14. [Hidden Semantic] Does the proposed project intersect the Puerto Rican boa area of influence?

Automatically answered *Yes*

15. Will the proposed project implement the U.S. Fish and Wildlife <u>Puerto Rican boa</u> <u>Conservation Measures</u>?

Yes

- 16. Will the proposed project be conducted during the Puerto Rican sharp-shinned hawk or Puerto Rican Broad-winged hawk breeding season between December and July? *Yes*
- 17. Will daily surveys be conducted to detect breeding activites by qualified personnel?

Note: Examples of breeding activities are courtship and territoriality, re-occupancy of nesting sites, nest building, egg laying, incubation and hatching, and post-fledging.

Yes

18. Will qualified personnel conduct nest searches with the appropriate Puerto Rico Department of Natural Resources (DNER) permit?

Note: We might require you to submit a copy of the DNER permits by email.

No

19. Does the proposed project intersect the Puerto Rican sharp-shinned hawk area of influence?

Automatically answered Yes 20. Does the proposed project intersect the Puerto Rican Broad-winged hawk area of influence?

Automatically answered Yes

IPAC USER CONTACT INFORMATION

Agency: SWCA Environmental Consultants Name: Susan Fischer Address: 10245 West Little York Road Address Line 2: Suite 600 City: Houston State: ΤХ 77040 Zip: Email susan.fischer@swca.com Phone: 3463881157

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Tuesday, July 9, 2024

Lauren B Poche

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

SHPO-CF-06-21-24-05 PR-RGRW-01970 (Maricao), Gabriela M. Medina Santiago DBA Finca La Jibara

Ms. Poche,

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

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

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

Sincerely,

mby apartir

Carlos A. Rubio Cancela State Historic Preservation Officer CARC/GMO/ OJR



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA OFICINA DEL GOBERNADOR

STATE HISTORIC PRESERVATION OFFICE OFFICE OF THE GOVERNOR

Cuartel de Ballajá (Tercer Piso), Calle Norzagaray, Esq. Beneficencia, Viejo San Juan, PR 00901 | PO Box 9023935, San Juan, PR 00902-3935







June 21, 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 Re-Grow PR Urban-Rural Agricultural (Re-Grow PR) Program

Section 106 NHPA Effect Determination Submittal: PR-RGRW-01970 – Gabriela M. Medina Santiago DBA Finca La Jibara – Carretera 105 km 30.2 INT Barrio Indiera Fría, Sector La Guaba, Maricao, Puerto Rico – No Historic Properties Affected

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Gabriela M. Medina Santiago DBA Finca La Jibara at Carretera 105 km 30.2 INT Barrio Indiera Fría, Sector La Guaba in the municipality of Maricao. The undertaking for this project includes the purchase and installation of a new warehouse. The proposed warehouse is 400 square feet (20 feet [ft] by 20 ft) with a height of 13 ft and is a prefabricated design that the applicant plans to assemble themself. The warehouse will be placed on a 20 ft by 20 ft wooden base made of plywood and will extend a maximum of 2 ft into the ground. The warehouse will be anchored to the base according to manufacturer specifications. There are two location options for the warehouse: Option 1 is the preferred location in the west portion of the parcel (18.174699, -66.954978) and includes an access road that leads up to the site and is near the applicant's established workspace. The area is heavily vegetated and will require some tree and vegetation clearing and



removal. Option 2 is in the north portion of the parcel (18.175766, -66.953328), approximately 675 ft from the preferred location. The location would not require tree or vegetation clearing or removal. No utility connections will be made to the warehouse at either location, as the unit will be used for storage only.

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

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

Kindest regards,

Januer B. Pocke

Lauren Bair Poche, M.A. Architectural Historian, EHP Senior Manager LBP/JLE

Attachments



Applicant: Finca La Jiba

Case ID: PR-RGRW-01970

City: Maricao

Project Location: Carretera 105 km 30.2 INT Barrio Indiera Fría, Sector La Guaba, Maricao, PR 00606		
Project Coordinates: (as provided by applicant during field visit)		
Warehouse (Option 1): 18.174699, -66.954978		
Warehouse (Option 2) – 18.175766, -66.953328		
TPID (Número de Catastro): 262-000-004-48		
Type of Undertaking:		
Substantial Repair/Improvements		
☑ New Construction		
Construction Date (AH est.):	Property Size (acres): 20.75 acres total	
ca. 2000s (outbuildings on property)	Warehouse (Option 1): 0.0092 acre (400 sq ft)	
	Warehouse (Option 2): 0.0092 acre (400 sq ft)	

SOI-Qualified Architect/Architectural Historian: Adam Sullins, MLA and Ella McIntire, MA
Date Reviewed: May 10, 2024
SOI-Qualified Archaeologist: Delise Torres Ortiz, MA
Date Reviewed: April 25, 2024

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

Project Description (Undertaking)

The proposed project includes the purchase and installation of a new warehouse within a footprint that is previously undisturbed. The proposed warehouse is 400 square feet (20 feet [ft] by 20 ft) with a height of 13 ft and is a prefabricated design that the applicant plans to assemble themself. The warehouse will be placed on a 20 ft by 20 ft wooden base made of plywood and will extend a maximum of 2 ft into the ground; the base is not part of the Intended Use of Grant Funds (IUGF). The warehouse will be anchored to the base according to manufacturer specifications. There are two location options for the warehouse:

Option 1 is the preferred location in the west portion of the parcel (18.174699, -66.954978) and includes an access road that leads up to the site and is near the applicant's established workspace. The area is heavily vegetated and will require some tree and vegetation clearing and removal. Option 2 is in the north portion of the parcel (18.175766, -66.953328) approximately 675 ft from the preferred location. The location would not require tree or vegetation clearing or removal but is not in proximity to the applicant's established workspace which would lead to unnecessary inefficiencies.

 PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
 Image: Comparison of the prestore of the pre

No utility connections will be made to the warehouse, at either location, as the unit will be used for storage only. The applicant plans to use a portable solar-powered generator to power any necessary equipment that would be used to assemble the warehouse; however, the purpose for the warehouse does not require electricity or water.

There are no access issues, and the road leads up to the project site. Some tree clearing is expected for the preferred project location and ground disturbance will be minimal for the construction of the wooden base which is not included in the Intended Use of Grant Funds (IUGF) and is not evaluated further in this environmental review.

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 location of the warehouse plus a 15-meter horizontal buffer to allow for some variation in final placement during construction and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information by a Program contracted archaeologist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) who searched the records at the SHPO and the Instituto de Cultura Puertorriqueña which shows that there are three (3) previously recorded archaeological sites within a half-mile (mi) radius of the project location. No archaeological evaluations and two (2) Section 106 studies have been conducted within the 0.5-mi review radius with no cultural resources found.

Hacienda Josefa, ICP-CAT-MR-69, is located 0.22 mi east of the project area. This historical site corresponds to a Spanish coffee farm built before 1875. In 1987, the Hacienda's machinery room and washing tanks were in ruins. SHPO#MO-2 (MI0100002) at 0.33 mi northeast of the project location is known as Guaba 2 (Charco La Encantada). The pre-Columbian scatter contains ceramics, lithics, and shell artifacts and has been culturally associated with three different styles: Cerámico, Chicoide, Capá, and Boca Chica. SHPO#MO-3 (MI0100003) is located 0.36 mi northwest of the project area and is called Guaba 3. This pre-Columbian site is a mural of petroglyphs associated with the Taínos at the

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
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river's bank of Río Guaba. In 1982, the site was recorded, and the petroglyphs presented severe erosion.

The Section 106 study SHPO#07-10-14-03 is located 0.08 mi east of the project location and correspond to the rehabilitation and replacement of houses in rural areas conducted by U.S. Department of Agriculture (USDA) in 2014 with no cultural resources found. SHPO#03-14-11-02 at 0.12 mi northwest of the project area was conducted to rehabilitate houses occupied by low to moderate-income owners by the Housing and Urban Development Department (HUD) in 2011 with no cultural resources found.

The proposed project is located in a rural, mountainous area in the center-west portion of the island at an elevation of 1,893 ft (577 meters [m]) above mean sea level. Per the USGS/NRCS Web Soil Survey, the project area crosses two (2) mapped soil series: CoF2 (Consumo clay, 40 to 60 percent slopes) and HmF2 (Humatas clay, 40 to 60 percent slopes). The project area APE is in center portion of the municipality of_Maricao. The general project area is located on side steep slopes with cliffs and summits, surrounded by dense forest vegetation on the Humid Mountains and Valleys region of the island. The closest freshwater source is Río Guaba, located 0.35 mi (0.57 kilometers [km]) north of the project area. The west coast is approximately 13 mi (21 km) from the project area.

Identification of Historic Properties - Architecture

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

Two Section 106 studies (SHPO#07-10-14-03 and SHPO#03-14-11-02) have been conducted within the 0.5 mi review radius. One historic site (ICP-CAT-MR-69) and two prehistoric sites (see above) have been previously documented within the review radius. Hacienda Josefa (ICP-CAT-MR-69) was previously identified 0.22 mi east of the project area in 1987 by Purmarada and R. Purmarada and in 2011 by Erika M. Valle Segarra. This historical Spanish coffee farm pre-dates 1875. It reportedly includes a hacienda, a structure with machines in ruins, deteriorated coffee drying areas and washing tanks in ruins. It is unknown if the property currently includes any standing historic structures. A review of historic aerial imagery dating to 1959 and 1975 (historicaerials.com) supports that two houses built before 1959 are approximately 0.5 mile west of the project location. However, dense vegetation in

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
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the historic aerial photography prevents an accurate estimation of the number of historic structures in the vicinity.

The project area is in a rural area of Maricao. The surrounding area is characterized by mountainous terrain with dense tropical vegetation. Houses in the vicinity are few and are interspersed along winding roads. The town of Maricao is approximately 1.5 miles to the west. The two project location options are along steep, north facing hill slopes below a mountaintop to the south. Existing development within the project area is limited to two small, recent wooden outbuildings, a recent metal fence and a temporary shade structure. The materials of these structures support that they were built in the 2000s.

Limited tree clearing will be necessary for the construction of the proposed 400 square ft, 13 ft tall warehouse. However, the surrounding vegetation is dense and is expected to greatly limit or eliminate the visibility of the proposed warehouse, regardless of the selected project location. Additionally, the two project location options are along steep north facing hill slopes, the visibility of which will be low from the Hacienda Josefa (ICP-CAT-MR-69), which was previously identified 0.22 mi east of the project area, and from the two pre-1959 houses that are approximately 0.5 mi to the west. Accordingly, the project viewshed is expected to remain unchanged from its current condition for any historic structures within the 0.5 mi review radius.

Determination

The following historic properties have been identified within the APE:

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

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect any historic properties that compose the Area of Potential Effect. The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. There are no archaeological sites or NRHP listed/eligible historic properties within the parcel in which the Area of Potential Effects of case PR-RGRW-01970 is located. There are three (3) archaeological sites within the half-mile radius of the project area: ICP-CAT-MR-69, SHPO#MO-2 (MI0100002), and SHPO#MO-3 (MI0100003). The closest freshwater body is approximately 13 mi (21 km) of the project area. The size of the proposed project

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activities is very small (0.0184 acres or 800 sq ft) and construction of public roads, residential structures, agricultural infrastructure and practices has impacted the surrounding terrain. A review of historic aerial imagery supports that few historic buildings are in the review area. The viewshed of any historic built environment properties in the vicinity would remain unaltered by the project because of the dense vegetation and topographic characteristics of the project site and because of the small scale of the proposed warehouse. Therefore, no historic properties will be affected by the project activities.



Applicant: Finca La Jiba

Case ID: PR-RGRW-01970

City: Maricao

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

The Puerto Rico Department of Housing requests that the Puerto Rico SHPO concur that the following determination is appropriate for the undertaking (Choose One):

 No Historic Properties Affected
 No Adverse Effect Condition (if applicable):
 Adverse Effect Proposed Resolution (if appliable)

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and:

□ **Concurs** with the information provided.

Does not concur with the information provided.

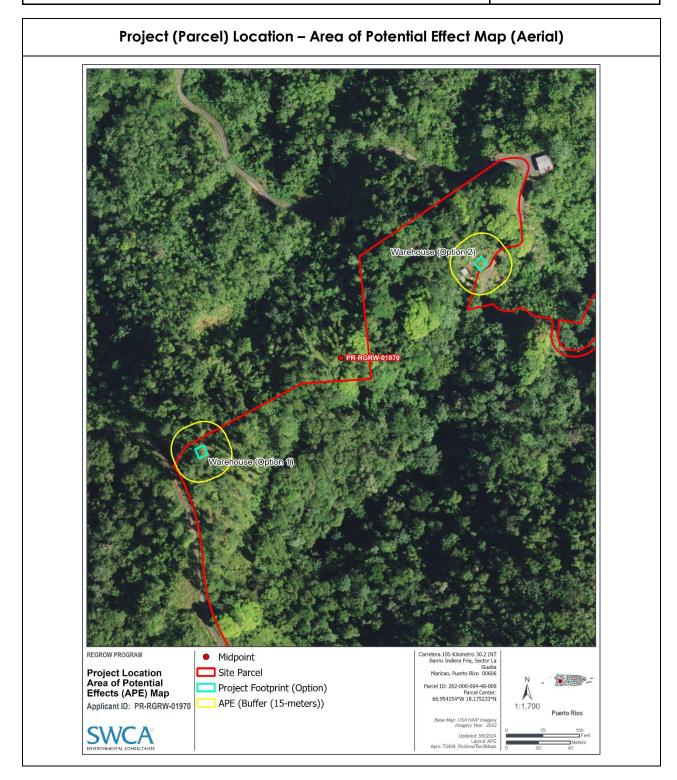
Comments:

Carlos Rubio-Cancela	Deter
State Historic Preservation Officer	Date:



Applicant: Finca La Jiba

Case ID: PR-RGRW-01970

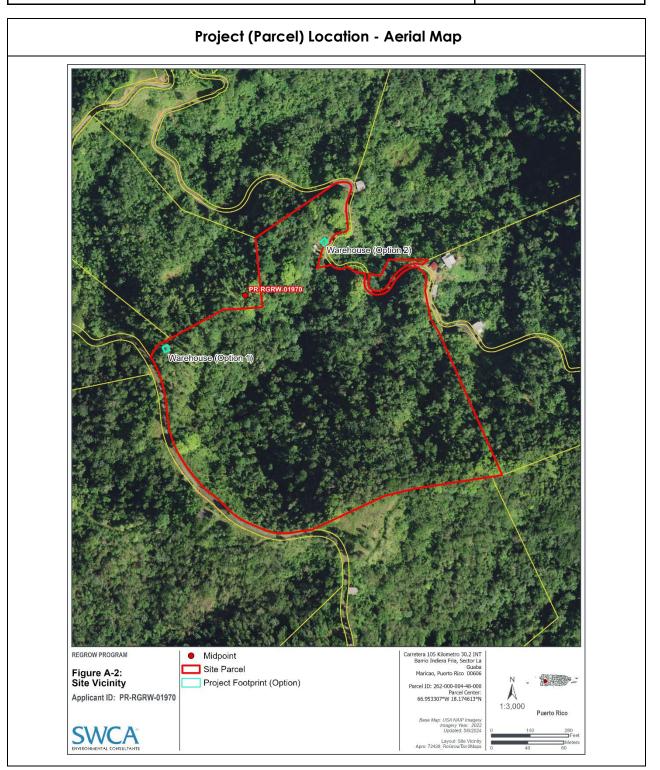




City: Maricao

Applicant: Finca La Jiba

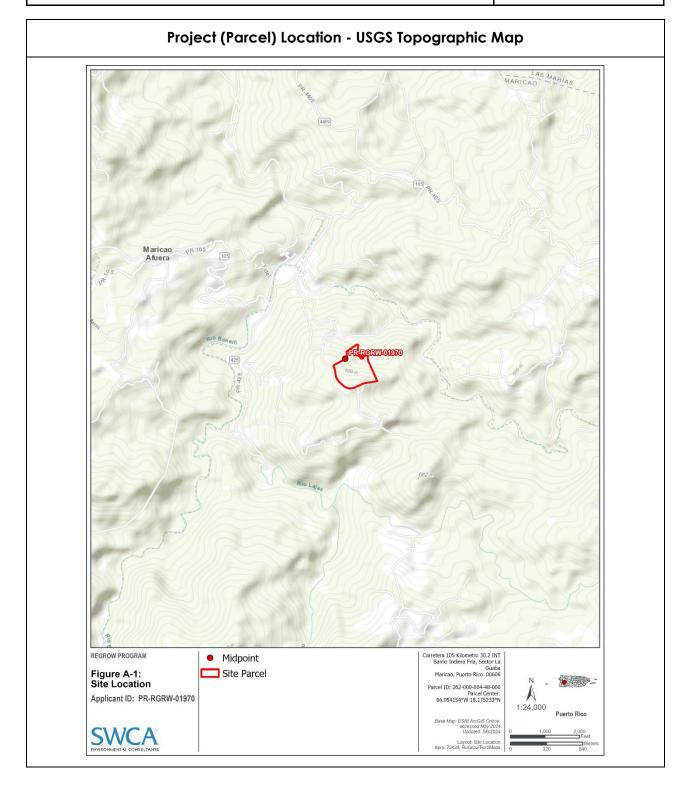
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Applicant: Finca La Jiba

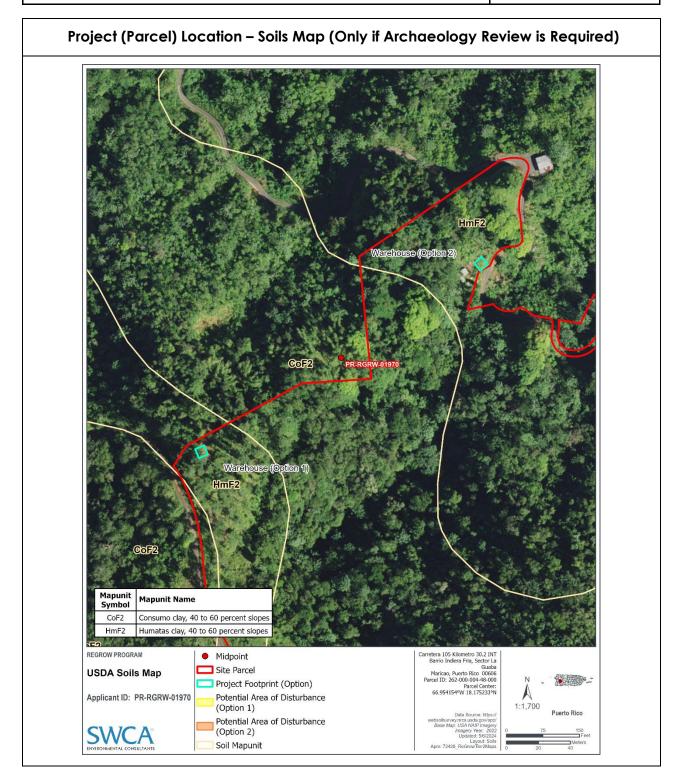
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Applicant: Finca La Jiba

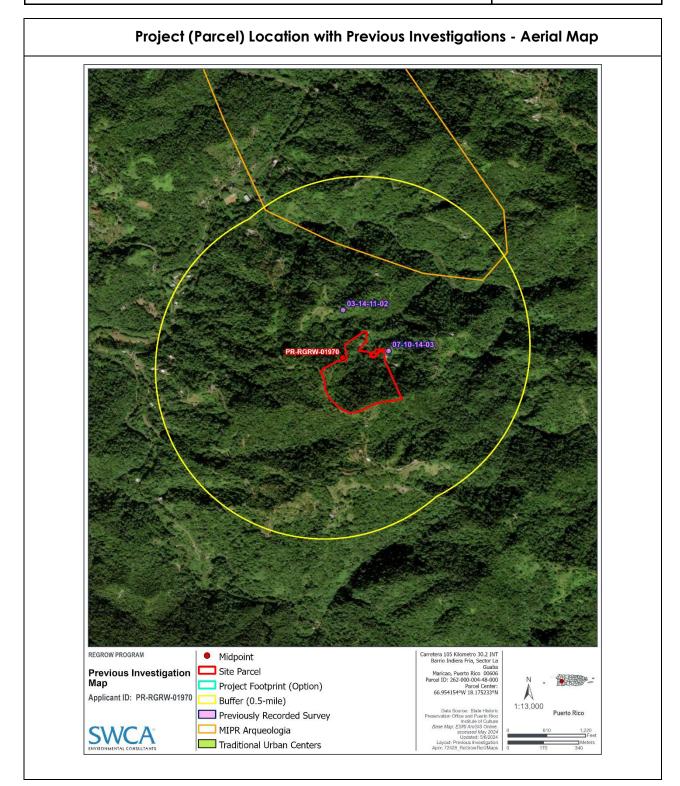
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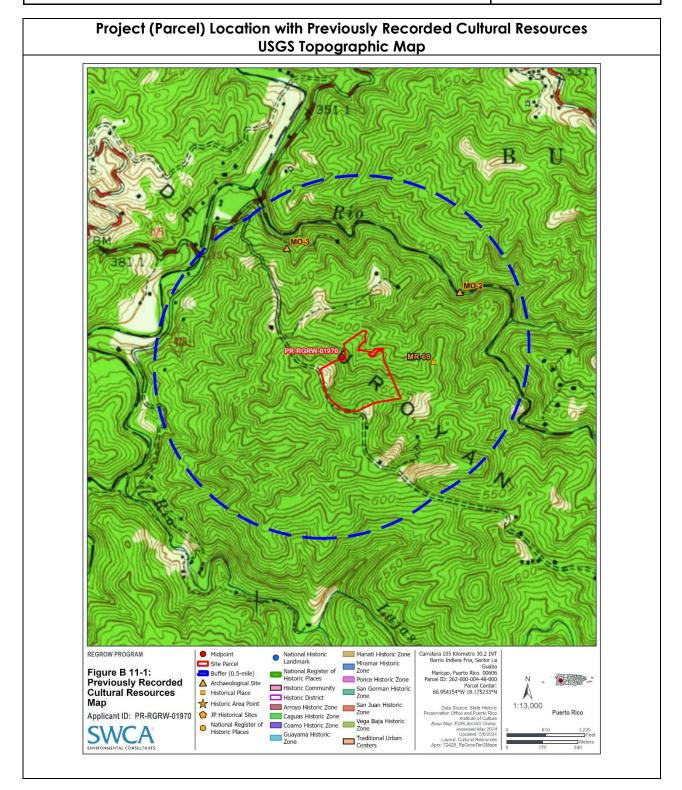
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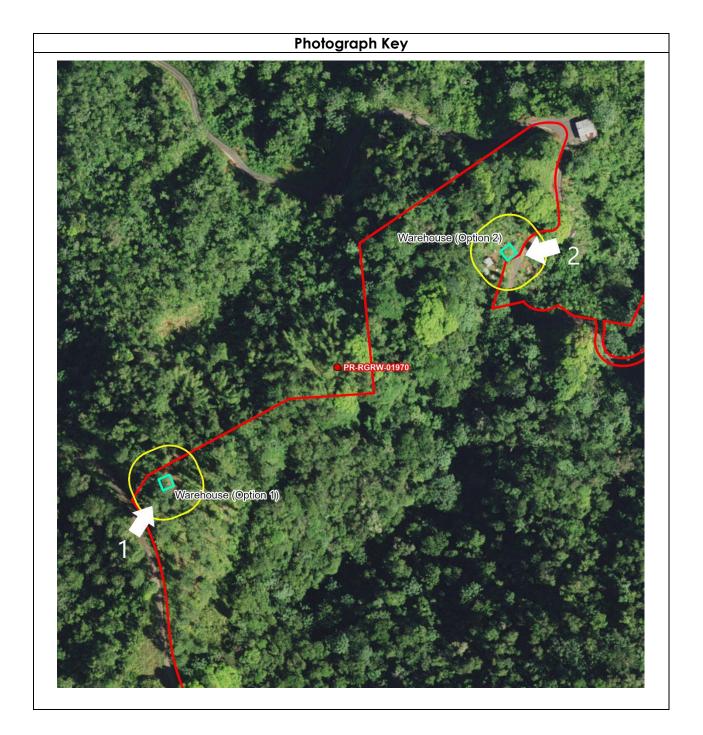
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PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination



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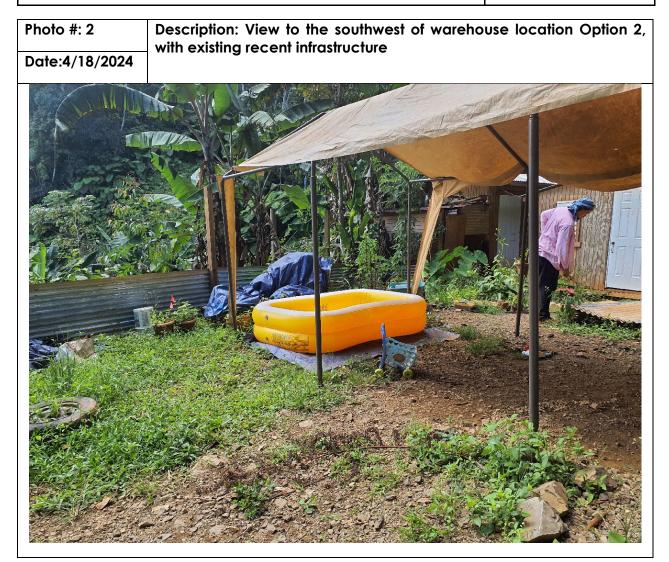
PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination



Applicant: Finca La Jiba

Case ID: PR-RGRW-01970

City: Maricao







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

CDBG-DR FUNDS I HOUSING





Memorandum to File

Date: 4/3/2025

SKNeely

From: Justin Neely Environmental Manager CDBG-DR Program Regrow Puerto Rico Program Puerto Rico Department of Housing

Application Number: PR-RGRW-01970-W-RE **Project:** Finca La Jiba

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-RGRW-01970-W-RE under the Regrow Puerto Rico Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

 As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this period, it is understood that there is a lack of scientific data. The latest report for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.

- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.
- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (**ANSI/AARST**) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.
- Do-it-yourself (**DIY**) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to.
 We also do not have a radiation laboratory certified for radon testing.

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

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

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

August 20, 2024

Mrs. Carmen R. Guerrero Pérez Director

Caribbean Environmental Protection Division City View Plaza II – Suite 7000 #48 Rd. 165 km 1.2 Guaynabo, PR 00968-8069

Vía email: <u>guerrero.carmen@epa.gov</u>

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

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

Community Planning and Development (CPD) Notice CDP-32-103. This Notice emphasizes the importance of radion testing and miligation in ensuring safe living environments, particularly in HUD-assitted properties. PRDOH, as the grantee of the Community Development Black Grant for Disaster Recovery and Miligation (CDB-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must complie comprehensive and up-to-date information on radion levels, testing practices, and any miligation efforts within the Islands of Puerto Rico.

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

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

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August 20, 2024

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

Via email: <u>silvina.cancelos@upr.edu</u> RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

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

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Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | www.viviendia.or.gov <u>Reports and assessments</u> – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

Policies and auidelines – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

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

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

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

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

Sincerel Imm and iguez, Esq. Wille

Cc:

Mr. Oleg Povetko. <u>Povetko.Oleg@epa.gov</u> Mr. Matthew Laurita. <u>Jaurita.matthew@epa.gov</u>

> CD8G-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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

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

Manuez Robriguez, Esq. William O. Secretary

Cc: Dr. Carlos Marín, <u>carlos.marin3@upr.edu</u>

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

GOVERNMENT OF PUERTO RICO

August 20, 2024

Dr. Jessica Irizarry

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

Via email: <u>OIA@cdc.gov</u>

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

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

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

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

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

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August 20, 2024

Mrs. Anaís Rodríguez

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

Vía email: anais.rodriguez@dma.pr.gov

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

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 $\frac{Reports \ and \ assessments}{agency has produced or commissioned that address radion testing or mitigation.}$

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vviienda.pr.gov Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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

Sincerely

D. Rodríguez, Esq

CD8G-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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

William O. Rodríguez, Esq. Secretary

Secretary

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

August 20, 2024

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

Vía email: drcarlos.mellado@salud.pr.gov

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

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August 20, 2024

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

Vía email: <u>hsweyers@usgs.gov</u>

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

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

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

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

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

 $\frac{Reports \ and \ assessments}{agency has produced or commissioned that address radion testing or mitigation.}$

Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vivienda.or.gov CDBG-DR/MIT Program Request for Information in relation with HUD CPD-23-103 for Puerto Rico Page 2 / 2

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

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

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

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

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

bodríguez Rodríguez, Esq. Willa atary

ourorury

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

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

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

dríquez, Esq. William Ø. Secretary

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

From:	Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov></pac4@cdc.gov>	
Sent:	Tuesday, September 3, 2024 6:36 AM	
To:	Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter	
	(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)	
Cc:	Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)	
Subject:	RE: REHi: Puerto Rico Request for Information- Randon testing and levels	

Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



From: Schumann, R. Randall <rschumann@usgs.gov> Sent: Wednesday, August 21, 2024 4:39 PM To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov> Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

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

Best regards,

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

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov> Sent: Wednesday, August 21, 2024 2:13:31 PM To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov> Subject: RE: [EXTERNAL]Request for Information- Randon testing and levels

Good afternoon. Ms. Medina

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

Raul Hernandez Doble Director, Seccion Salud Radiologica Division de Salud Ambiental Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica <u>rhernandez2@salud.gov.pr</u> Phone: (787)765-2929 ext. 3210 From: Reyes, Brenda <Reyes.Brenda@epa.gov>
Sent: Wednesday, September 18, 2024 11:48 AM
To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>
Subject: RE: Request for Information- Randon testing and levels

Saludos.

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

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

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

 Sent: Friday, September 6, 2024 15:04

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

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

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

 <Reves.Brenda@epa.gov>; Povetko, Oleg <Povetko.Oleg@epa.gov>

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

Estimada Melanie Medina

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

Atentamente

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



Bubble Dynamics Lab University of Puerto Rico - Mayaguez



September 23, 2024

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

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

Dear Honorable Secretary Rodríguez Rodríguez

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

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

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

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 165 GUAYNABO, PR 00968

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

Typical radon testing technology used in mainland United States (charcal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irma and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian. Lares, Cales, Arecibo, Moroxis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Ruadalla, Isabela, Querbardilas, Barceloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and technologist; (ANS/JAARS) Tsathadrads of practice (ANS/JAARS, 2019). The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Correntium Home (CH) electronic monitors and Ferm systems. Locations measuring above the EPA Action Level of 4 pC/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMS). Nationally certified radon sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals led by one such professional levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

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

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

¹ Reference: USGS. Geologic Radon Potential of Guam and Puerto Rico, Report 93-292-K. Washington, DC: USGS. Retrieved 9/11/2024, from https://pubs.usgs.gov/of/1993/0292k/report.pdf. 2

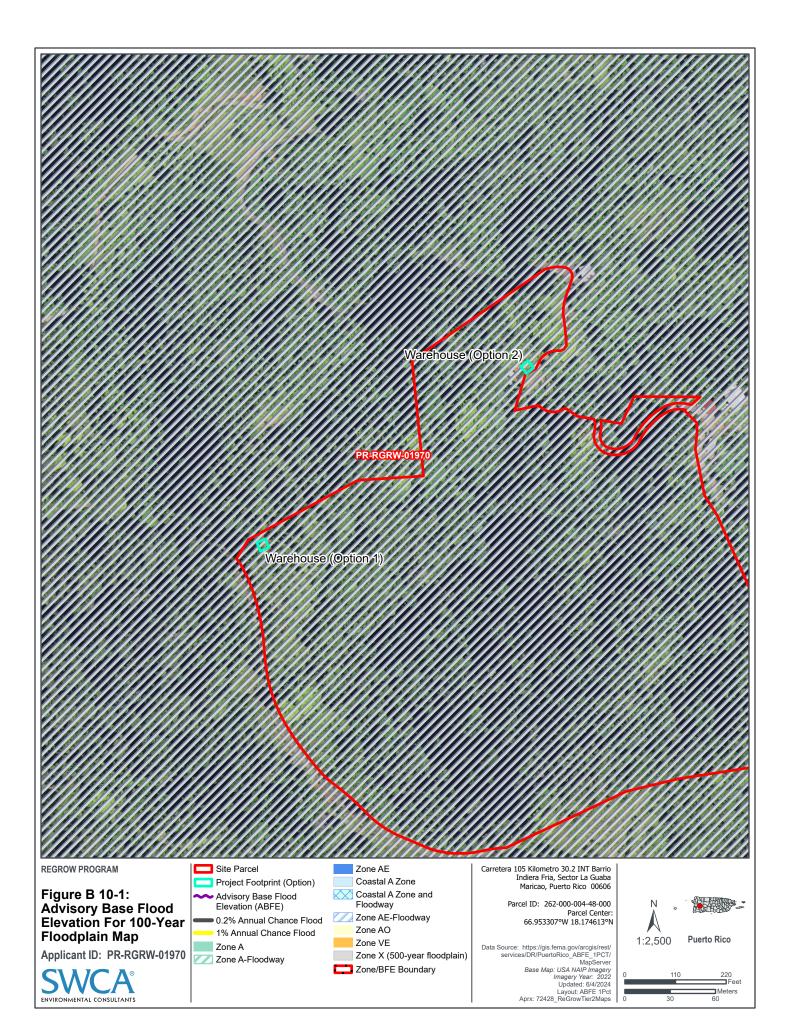
If you have any questions or need any additional information, please contact me at 787-977-5865 or guerrero.carmen@epa.gov or have your staff contact Reyes, Brenda at reves.brenda@epa.gov or (787) 977-5869.

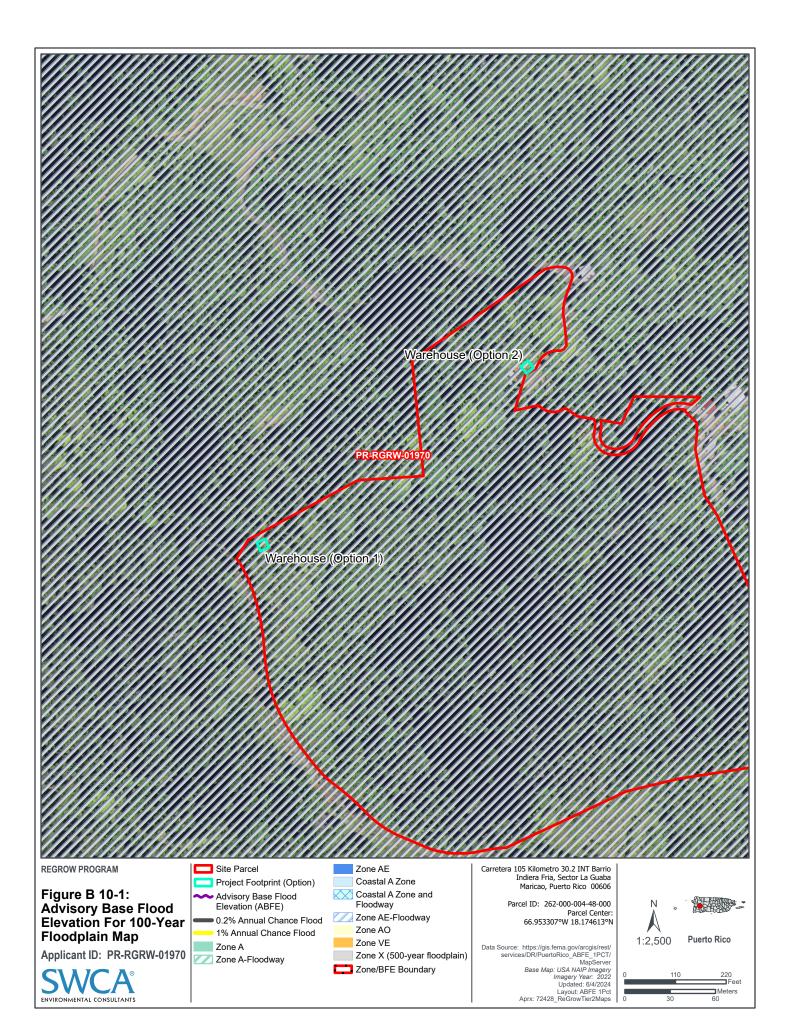
Sincerely,
CARMEN
GUERRERO
PEREZ
Carmen R. Guerrero I

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

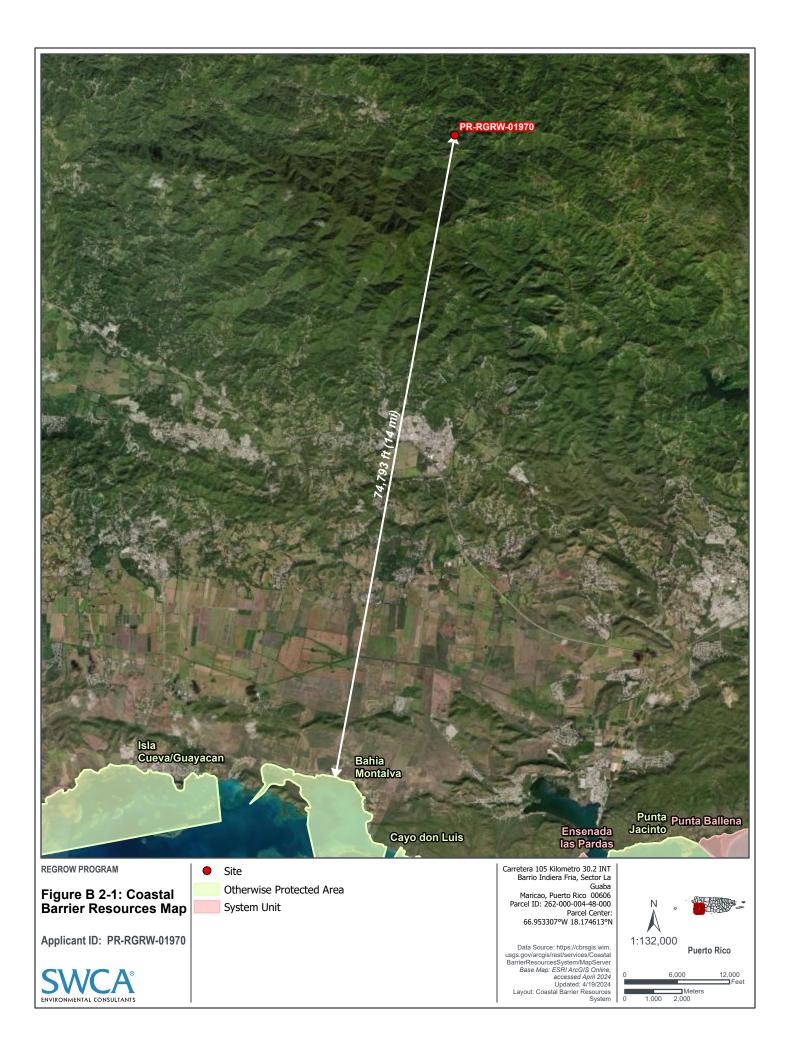
Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources) cc: Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: <u>Lcolon@vivienda.pr.gov</u> Aldo A. Rivera-Vazquez: <u>aarivera@vivienda.pr.gov</u>

cesar o. nounguez. c	esanounguez@unia.pr.gov	
Marita Rosa Olivares:	maritzarosaolivares@drna.	pr.gov



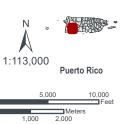








SWCA ENVIRONMENTAL CONSULTANTS Data Source: https://coast.noaa.gov/ arcgis/rest/services/Hosted/ CoastalZoneManagementAct/ Base Map: ESRI ArcGIS Online, accessed April 2024 Updatet: 4/19/2024 Layout: Coastal Zone Management Aprx: 72428_ReGrowTier2Maps



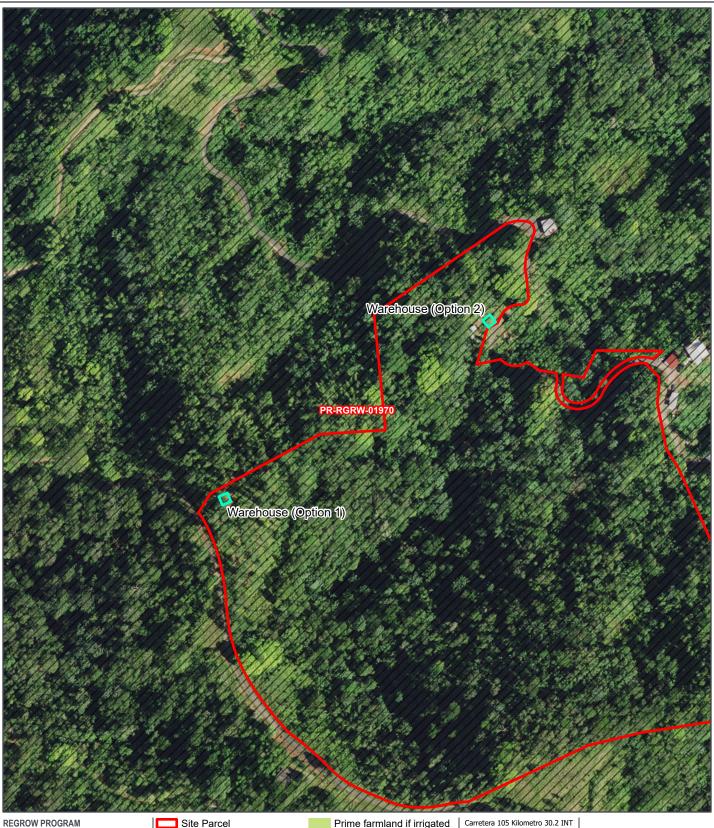


Figure B 9-1: Prime Farmland Map Applicant ID: PR-RGRW-01970



- Project Footprint (Option)
- All areas are prime farmland
- Farmland of statewide importance Farmland of statewide
- importance, if irrigated Prime farmland if drained

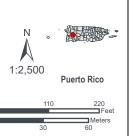
Prime farmland if irrigated Prime farmland if irrigated and reclaimed of excess

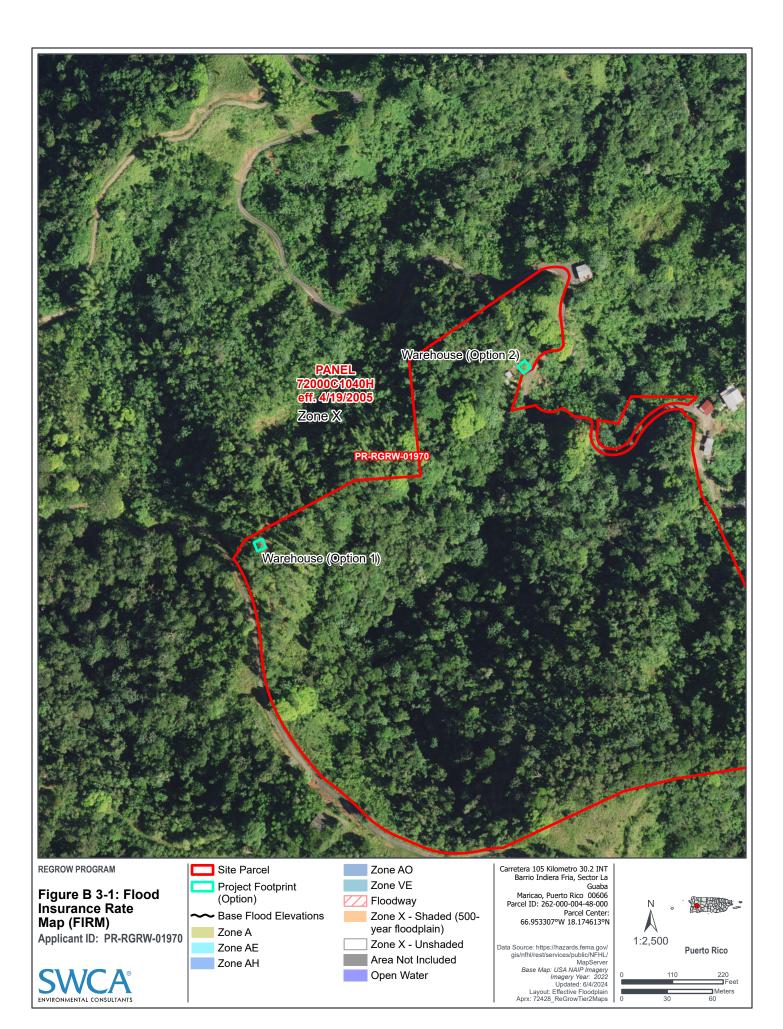
- salts and sodium Prime farmland if
- protected from flooding or not frequently flooded during the growing season
- /// Not prime farmland Not Public Information

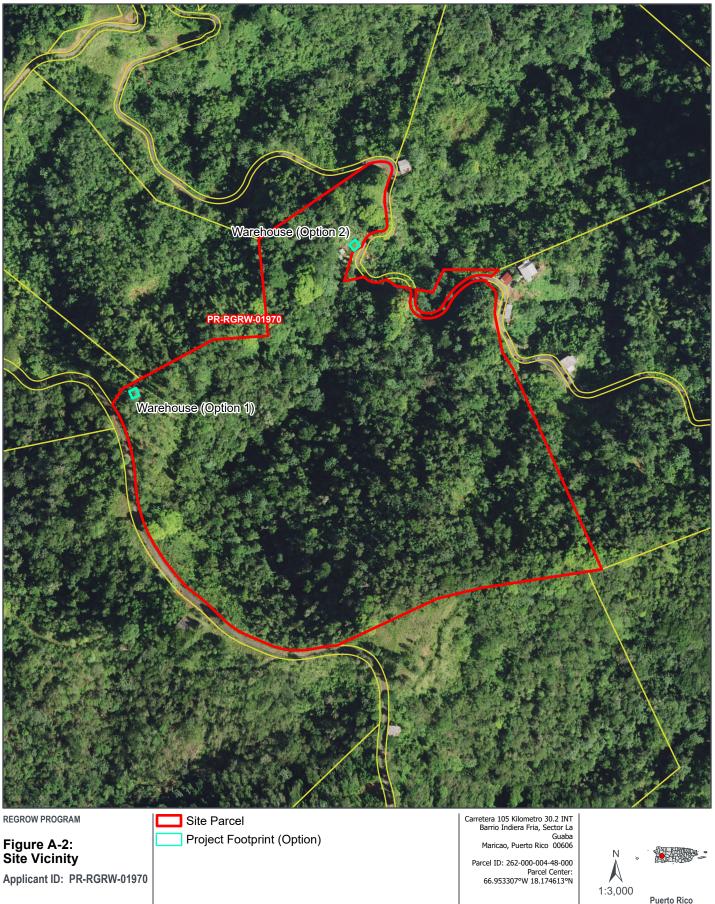
Carretera 105 Kilometro 30.2 INT Barrio Indiera Fria, Sector La Guaba Maricao, Puerto Rico 00606 Parcel ID: 262-000-004-48-000 Parcel Center:

Data Source: https:// websoilsurvey.nrcs.usda.gov/app/ Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 6i4/2024 Layout: Prime Farmland Aprx: 72428_ReGrowTier2Maps

66.953307°W 18.174613°N



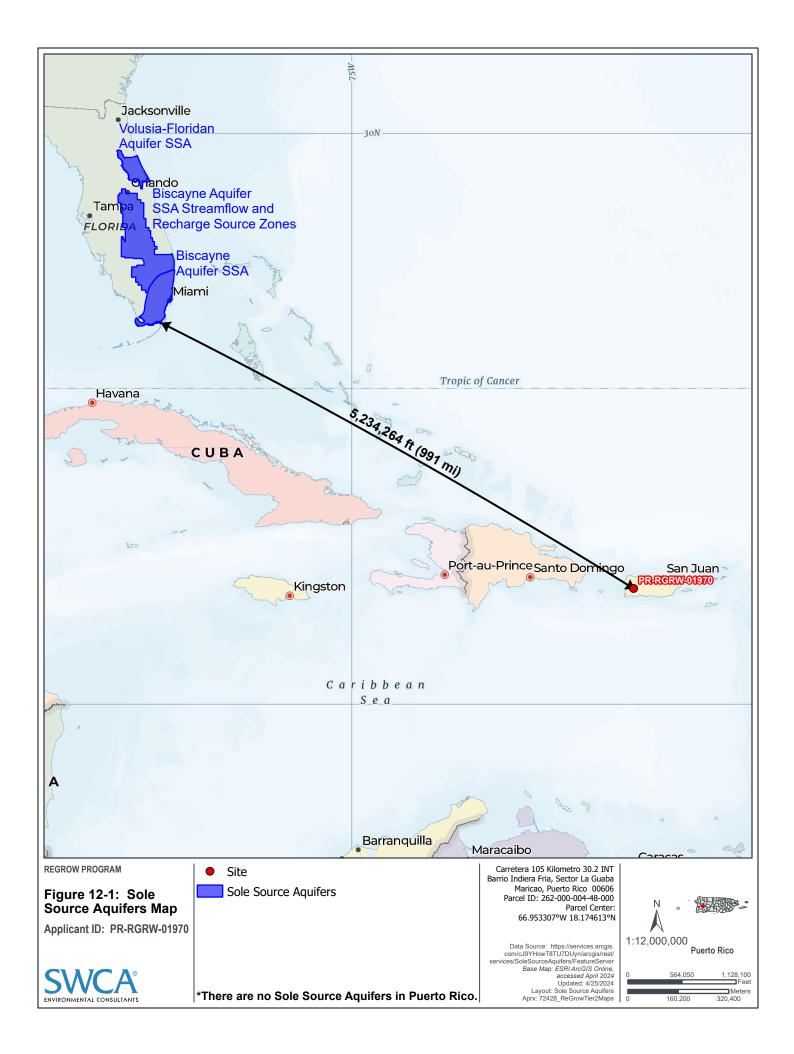


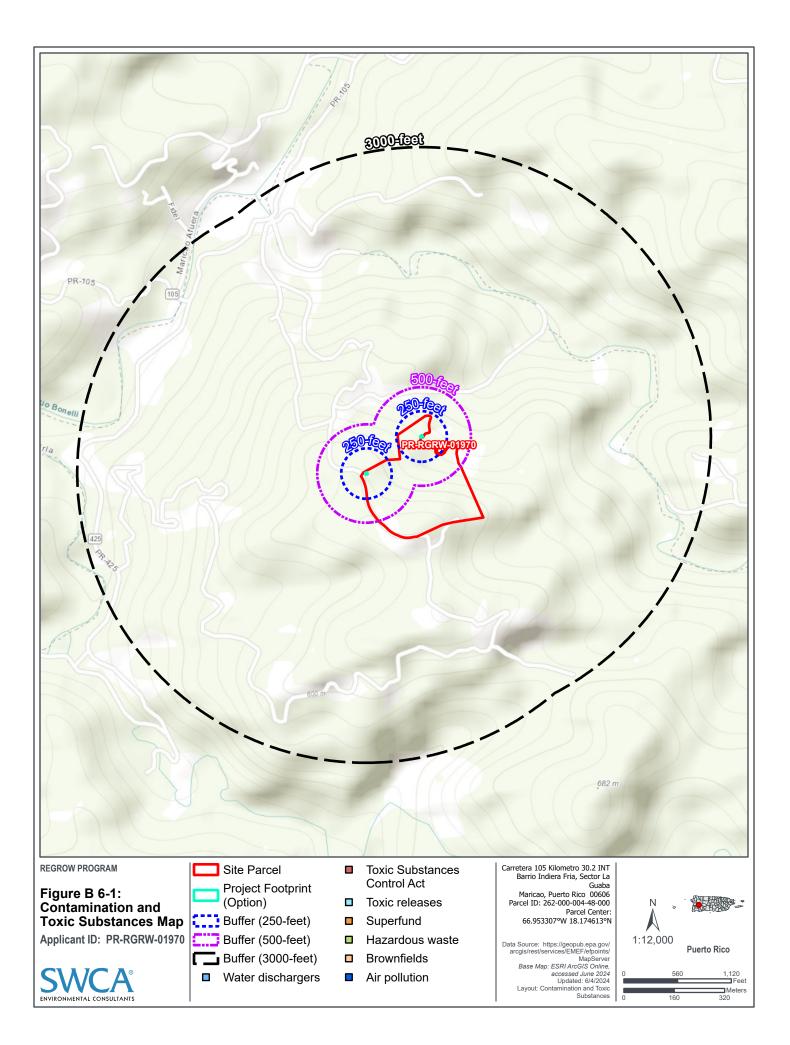


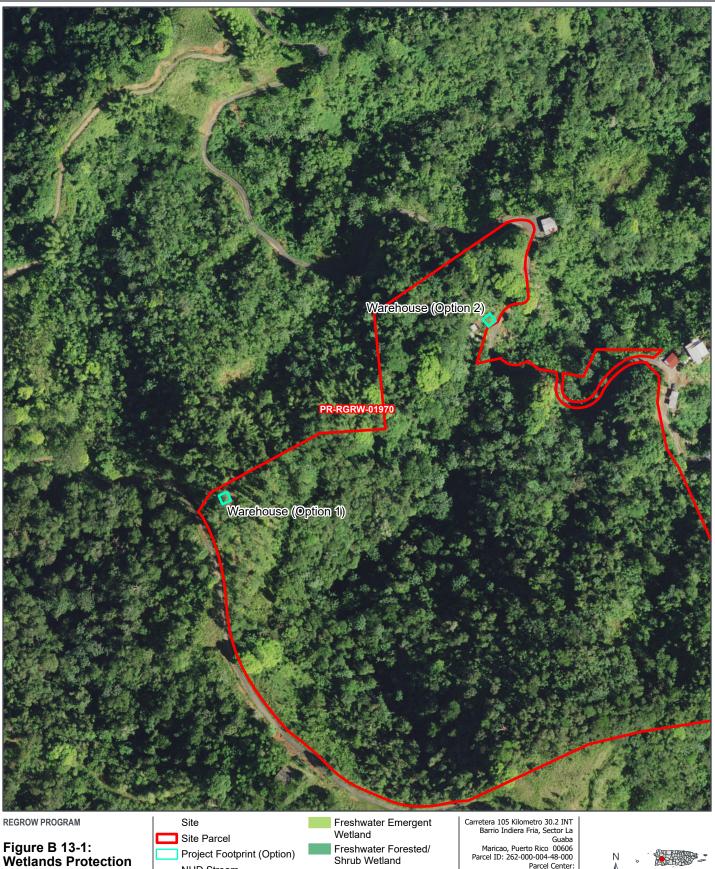


Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 6/4/2024 Layout: Site Vicinity Aprx: 72428_ReGrowTier2Maps









Мар Applicant ID: PR-RGRW-01970





Freshwater Forested/ Shrub Wetland Freshwater Pond Lake Riverine

Guaba Maricao, Puerto Rico 00606 Parcel ID: 262-000-004-48-000 Parcel Center: 66.953307°W 18.174613°N

Data Source: https:// apps.nationalmap.gov/downloader/#/ https://www.fws.gov/program/national-wetlands-inventory/data-download Base Map: USA NAIP Imagery Imagery Year: 2022 Updated: 6/4/2024 Layout: Wetlands Protection

