

U.S. Department of Housing and Urban Development

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

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

# **Project Information**

**Project Name:** PR-SBF-06983-E-Re-Evaluation

**HEROS Number:** 900000010443586

**Start Date:** 12/16/2024

**State / Local Identifier:** 

**Project Location:**, San Juan, PR 00920

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

The project is located at latitude 18.401978, longitude -66.106319 at the address given above. Tax ID

Number: 086-003-484-01-000

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

This project entails the award of a small business recovery grant to Twenty One Century Building I LLC, a commercial real estate leasing business, at Urb. Altamira #544 Calle Aldebaran, San Juan, PR 00920. The specific scope of work for this project includes payment of rent/mortgage, utilities, employee salaries, and the purchase of two replacement split AC units for the roof of the building. The building already has the electric cables to facilitate the AC units, no ground disturbance is anticipated.

#### Level of Environment Review Determination:

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

# **Funding Information**

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

Estimated Total HUD Funded Amount: \$100,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$100,000.00

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

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

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

#### **Determination:**

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

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|        | This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain "Authority to Use Grant Funds"</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR |
|--------|---|
|        | This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).  |
|        |   |
| Prepar | rer Signature: Date: December 26, 2024  |
| Name   | / Title/ Organization: Ricardo Espiet Lopez// / Department of Housing - Puerto Rico   |
| Respo  | nsible Entity Agency Official Signature: A. L. Lu Date: 2/7/2025  |
| Name   | / Title: Pedro A. de León 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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Washington, DC 20410 www.hud.gov espanol.hud.gov

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

# **Project Information**

**Project Name:** PR-SBF-06983-E-Re-Evaluation

**HEROS Number:** 900000010443586

**Start Date:** 12/16/2024

**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** Pedro A. de Leon Rodriguez

r:

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

ity):

**Point of Contact:** 

Point of Contact: Blas Guernica Consultant (if applicable): HORNE LLP

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

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

**Project Location:** , San Juan, PR 00920

#### Additional Location Information:

The project is located at latitude 18.401978, longitude -66.106319 at the address given above. Tax ID Number: 086-003-484-01-000

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

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

This project entails the award of a small business recovery grant to Twenty One Century Building I LLC, a commercial real estate leasing business, at Urb. Altamira #544 Calle Aldebaran, San Juan, PR 00920. The specific scope of work for this project includes payment of rent/mortgage, utilities, employee salaries, and the purchase of two replacement split AC units for the roof of the building. The building already has the electric cables to facilitate the AC units, no ground disturbance is anticipated.

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

PR-SBF-06983-E Re-evaluation Form.pdf

PR-SBF-06983-E IUGF.pdf

PR-SBF-06983-E EFOR.pdf

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

This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

# **Approval Documents:**

06983-SIG-PAGE(1).pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

# **Funding Information**

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

Estimated Total HUD Funded,

\$100,000.00

**Assisted or Insured Amount:** 

**Estimated Total Project Cost:** \$100,000.00

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

| Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, | Are formal compliance steps or mitigation | Compliance determination<br>(See Appendix A for source<br>determinations) |
|---|---|---|
| §58.5, and §58.6  | required?                                 |   |

| STATUTES, EXECUTIVE ORDERS, AND REGULATIONS 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 airport RPZ/CZ is approximately 18,424 feet away. 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 33,735 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 72000C0365J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements. |  |  |
| STATUTES, EXECUTIVE ORD  | DERS, AND REGULATION | ONS LISTED AT 24 CFR §50.4 & § 58.5   |  |  |
| Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93   | □ Yes ☑ No           | Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.   |  |  |

| Coastal Zone Management Act         | ☐ Yes ☑ No   | This project is not located in or does not |
|-------------------------------------|--------------|--|
| Coastal Zone Management Act,        |              | affect a Coastal Zone as defined in the    |
| sections 307(c) & (d)               |              | state Coastal Management Plan. The         |
| Sections 507(c) & (u)               |              | _  |
|                                     |              | project is located 6,101 feet from the     |
|                                     |              | coastal zone. The project is in            |
|                                     |              | compliance with the Coastal Zone           |
|                                     |              | Management Act.                            |
| Contamination and Toxic             | ☐ Yes ☑ No   | Site contamination was evaluated as        |
| Substances                          |              | follows: None of the above. On-site or     |
| 24 CFR 50.3(i) & 58.5(i)(2)]        |              | nearby toxic, hazardous, or radioactive    |
|                                     |              | substances that could affect the health    |
|                                     |              | and safety of project occupants or         |
|                                     |              | conflict with the intended use of the      |
|                                     |              | property were not found. A review of       |
|                                     |              | science-based radon data offered a lack    |
|                                     |              | of data for the project site and radon     |
|                                     |              | testing was determined to be infeasible    |
|                                     |              |  |
|                                     |              | or impracticable. The project is in        |
|                                     |              | compliance with contamination and          |
|                                     |              | toxic substances requirements.             |
| Endangered Species Act              | ☐ Yes ☑ No   | This project will have No Effect on listed |
| Endangered Species Act of 1973,     |              | species based on a letter of               |
| particularly section 7; 50 CFR Part |              | understanding, memorandum of               |
| 402                                 |              | agreement, programmatic agreement,         |
|                                     |              | or checklist provided by local HUD         |
|                                     |              | office. This project is in compliance with |
|                                     |              | the Endangered Species Act.                |
| Explosive and Flammable Hazards     | ☐ Yes ☑ No   | Based on the project description the       |
| Above-Ground Tanks)[24 CFR Part     |              | project includes no activities that would  |
| 51 Subpart C                        |              | require further evaluation under this      |
|                                     |              | section. The project is in compliance      |
|                                     |              | with explosive and flammable hazard        |
|                                     |              | requirements.                              |
| Farmlands Protection                | ☐ Yes ☑ No   | This project does not include any          |
|                                     | L IES EL INU | 1  |
| 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   | FIRM Flood Map Number 72000C0365J,         |
| Executive Order 11988, particularly |              | effective on 11/18/2009: This project is   |
| section 2(a); 24 CFR Part 55        |              | located in the FFRMS floodplain. The 8-    |
|                                     |              | Step or 5-Step Process is required. With   |
|                                     |              | the 8-Step or 5-Step Process the project   |
|                                     |              | will be in compliance with Executive       |
|                                     |              | Orders 11988 and 13690. PFIRMs in          |
| L                                   | L            |  |

| HUD HO   | USING ENVIRONMEN | TAL STANDARDS  |
|--|------------------|--|
|  |                  | compliance with the Wild and Scenic<br>Rivers Act.   |
| Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)  |                  | NWSRS river. The project is located 114,645 feet from the nearest Wild and Scenic River. The project is in   |
| Wild and Scenic Rivers Act   | ☐ Yes ☑ No       | project is in compliance with Executive Order 11990.  This project is not within proximity of a  |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5   | □ Yes ☑ No       | This project does not involve new construction, so a visual wetlands survey was not conducted. Based on the project description this project includes no activities that would require further evaluation under this section. The  |
| Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149      | □ Yes ☑ No       | Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. According to EPA, there are no sole source aquifers in Puerto Rico. The project is in compliance with Sole Source Aquifer requirements.                               |
| amended by the Quiet Communities<br>Act of 1978; 24 CFR Part 51 Subpart<br>B   |                  | require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.   |
| Noise Abatement and Control<br>Noise Control Act of 1972, as   | ☐ Yes ☑ No       | Based on the project description, this project includes no activities that would   |
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | ☐ Yes ☑ No       | considered in the review.  Based on the project description the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106.  The project is in compliance with Section 106.   |
|  |                  | 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 San Juan, However, the proposed project is not within an area where a PFIRM was developed. Therefore, PFIRM was not |

| ENVIRONMENTAL JUSTICE   |  |   |  |
|---|--|---|--|
| Environmental Justice ☐ Yes ☑ No No adverse environmental impacts |  | No adverse environmental impacts were   |  |
| Executive Order 12898   |  | identified in the project's total       |  |
| environmental review. The pro                                     |  | environmental review. The project is in |  |
| compliance with Executive Order 1289                              |  |   |  |

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

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

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

### **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. Buyer must purchase flood insurance because the grant exceeds \$10,000 and the site is located in a Special Flood Hazard Area. The structure is located in the ABFE Zone A (100 yr floodplain), but mitigation/minimization measures not required as the project activities are not substantial improvement, and the building footprint is not being increased. The 5-step process is required.

Supporting documentation on completed measures

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

# **Airport Hazards**

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

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

✓ No

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

Yes

#### **Screen Summary**

#### **Compliance Determination**

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest airport RPZ/CZ is approximately 18,424 feet away. The project is in compliance with Airport Hazards requirements.

#### **Supporting documentation**

PR-SBF-06983-E 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 33,735 feet from a protected area. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.

# **Supporting documentation**

# PR-SBF-06983-E CBRS.pdf

Are formal compliance steps or mitigation required?

Yes

# **Flood Insurance**

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

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

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

✓ Yes

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

PR-SBF-06983-E FIRM.pdf

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

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

No

✓ Yes

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

 Yes, the community is participating in the National Flood Insurance Program.

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

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

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

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

# **Screen Summary**

#### **Compliance Determination**

Flood Map Number 72000C0365J, effective on 11/18/2009: The structure or insurable property is located in a FEMA-designated Special Flood Hazard Area. The community is participating in the National Flood Insurance Program. For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. With flood insurance the project is in compliance with flood insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

✓ Yes

Nο

# **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



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

#### **Screen Summary**

# **Compliance Determination**

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

# **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

# **Coastal Zone Management Act**

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

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

Yes

✓ No

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

#### **Screen Summary**

#### **Compliance Determination**

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 6,101 feet from the coastal zone. The project is in compliance with the Coastal Zone Management Act.

#### **Supporting documentation**

# PR-SBF-06983-E CZM.pdf

Are formal compliance steps or mitigation required?

Yes

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

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

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

**ASTM Phase I ESA** 

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening.

✓ None of the above

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

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

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

✓ No

Explain:

Based on ECHO reports for the facilities, there is no impact for the intended use of this project. See attached table. The environmental field observation did not note any items of concern. See the attached environmental field observation report. A google earth review of the area shows no visible hazards. The past land use for the last 10-15 year is commercial.

Yes

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

Yes

Explain:

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

- Buildings tested within five years of the submission of application for HUD assistance: test results document indoor radon levels are below current the EPA's recommended action levels of 4.0 pCi/L. For buildings with test data older than five years, any new environmental review must include a consideration of radon using one of the methods in Section A below.
- 4. Is the proposed project new construction or substantial rehabilitation where testing will be conducted but cannot yet occur because building construction has not been completed?

Yes

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

✓ No

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

Yes

✓ No

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

Explain:

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

File Upload:

PR-SBF-06983-E Radon Memorandum.pdf

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

Non-radon contamination was found in a previous question.

#### **Screen Summary**

# **Compliance Determination**

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

# **Supporting documentation**

PR-SBF-06983-E Toxic Sites.pdf PR-SBF-06983-E EFOR(1).pdf PR-SBF-06983-E Toxics Distance Table.xlsx

# Are formal compliance steps or mitigation required?

Yes

# **Endangered Species**

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

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

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

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

Explain your determination:

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

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

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

#### **Screen Summary**

#### **Compliance Determination**

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

Evaluation

# **Supporting documentation**

PR-SBF-06983-E USFWS Self-Certification Form PRDOH.pdf

PR-SBF-06983-E Wetlands.pdf

PR-SBF-06983-E Site Map.pdf

PR-SBF-06983-E ESA.pdf

ESA Clearance Letter.pdf

# Are formal compliance steps or mitigation required?

Yes

# **Explosive and Flammable Hazards**

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

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

| ✓ | No  |
|---|-----|
|   | Ves |

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

| ✓ | No  |
|---|-----|
| • | 110 |

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

Yes

# **Screen Summary**

#### **Compliance Determination**

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

# **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

# **Farmlands Protection**

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

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

Yes

✓ No

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

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

#### **Screen Summary**

# **Compliance Determination**

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

#### **Supporting documentation**

PR-SBF-06983-E Farmlands.pdf

Are formal compliance steps or mitigation required?

Yes

# Floodplain Management

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

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

Yes

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

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

| D     | ۔ ما نہ |  |
|-------|---------|--|
| Descr | ibe     |  |

✓ No

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

Yes

Describe:

✓ No

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

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information<sup>1</sup> to determine flood elevation. Include documentation and an explanation of why this is the best available information<sup>2</sup> for the site. Note that newly constructed and substantially improved<sup>3</sup> structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Select one of the following three options:

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

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

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

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

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

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

| 5. | Does your project occur in the FFRMS floodplain?                            |
|----|---|
|    | ✓ Yes   |
|    | No  |
| 6. | Is your project located in any of the floodplain categories below?          |
|    | Select all that apply:  |
|    | Floodway.   |
|    | Do the floodway exemptions at 55.8 or 55.21 apply?                          |
|    | Yes   |
|    | No  |
|    | Coastal High Hazard Area (V Zone) or Limit of Moderate Wave Action (LiMWA). |
|    | Yes   |
|    | No  |
|    | ✓ None of the above.  |
| 7. | Does the 8-Step Process apply? Select one of the following options:         |
|    | 8-Stan Process is inapplicable per 55.13                                    |

- 8-Step Process is inapplicable per 55.13.
  - (a) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging, or refinancing of existing one- to fourfamily properties in communities that are in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway, coastal high hazard area, or LiMWA;
  - (b) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(12);

- (c) HUD or a recipient's actions involving the disposition of individual HUD or recipient held, one- to four-family properties;
- (d) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573), where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance;
- (e) The approval of financial assistance to lease units within an existing structure located within the floodplain, but only if; (1) The structure is located outside the floodway or coastal high hazard area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24); and
- (2) The project is not a critical action; and.
- (3) The entire structure is or will be fully insured or insured to the maximum extent available under the NFIP for at least the term of the lease.
- (f) Special projects for the purpose of improving efficiency of utilities or installing renewable energy that involve the repair, rehabilitation, modernization, weatherization, or improvement of existing structures or infrastructure, do not meet the thresholds for "substantial improvement" under § 55.2(b)(12), and do not include the installation of equipment below the FFRMS floodplain elevation;
- ✓ 5-Step Process is applicable per 55.14.
  - (a) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).
  - (b) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.

- (c) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not increased by more than 20 percent.
- √ (d) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not increased by more than 20 percent.
  - (e) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, or replacement of existing nonstructural improvements including streets, curbs and gutters, where any increase of the total impervious surface area of the facility is de minimis. This provision does not include critical actions, levee systems, chemical storage facilities (including any tanks), wastewater facilities, or sewer lagoons.

8-Step Process applies.

#### 8. Mitigation

For the project to comply with this section, all adverse impacts must be mitigated. Explain in detail the measures that must be implemented to mitigate the impact or effect, including the timeline for implementation. Note: newly constructed and substantially improved structures within the FFRMS floodplain must be elevated to the FFRMS floodplain elevation or floodproofed, if applicable.

Explain:

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

Which of the following if any mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process?

Buyout and demolition or other supported clearance of floodplain structures.

Insurance purchased in excess of statutory requirement th eunder the Flood Disaster Protection Act of 1973.

Permeable surfaces.

Natural landscape enhancements that maintain or restore natural hydrology.

Planting or restoring native plant species.

Bioswales.

Stormwater capture and reuse.

Green or vegetative roofs with drainage provisions.

Natural Resources Conservation Service conservation easements or similar easements.

Floodproofing of structures as allowable (e.g. non-residential floors).

Elevating structures (including freeboard above the required base flood elevations) .

Levee or structural protection from flooding.

Channelizing or redefining the floodway or floodplain through a Letter of Map Revision (LOMR).

#### **Screen Summary**

# **Compliance Determination**

FIRM Flood Map Number 72000C0365J, effective on 11/18/2009: This project is located in the FFRMS floodplain. The 8-Step or 5-Step Process is required. With the 8-

Step or 5-Step Process the project will be in compliance with Executive Orders 11988 and 13690. 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 San Juan, However, the proposed project is

not within an area where a PFIRM was developed. Therefore, PFIRM was not

#### **Supporting documentation**

considered in the review.

PR-SBF-06983-E FFRMS Floodplain 5-Step Process.pdf

PR-SBF-06983-E ABFE.pdf

PR-SBF-06983-E PFIRM.pdf

PR-SBF-06983-E FIRM(1).pdf

#### Are formal compliance steps or mitigation required?

✓ Yes

No

#### **Historic Preservation**

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

# Threshold Is Section 106 review required for your project?

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

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

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

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

I. First Tier Allowances B. BUILDINGS AND STRUCTURES 1. Repair, retrofit, and reconstruction of buildings, and structures less than forty-five (45) years old, unless located in or adjacent to a historic district.

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

# **Screen Summary Compliance Determination**

**Evaluation** 

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

# **Supporting documentation**

# PR-SBF-06983-E Historic.pdf

Are formal compliance steps or mitigation required?

Yes

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

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

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

New construction for residential use

Rehabilitation of an existing residential property

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

An interstate land sales registration

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

✓ None of the above

# **Screen Summary**

#### **Compliance Determination**

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

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No

#### **Sole Source Aquifers**

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

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



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

No

#### **Screen Summary**

#### **Compliance Determination**

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

#### **Supporting documentation**

PR-SBF-06983-E SSA.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**

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

#### **Supporting documentation**

#### PR-SBF-06983-E Wetlands(1).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 114,645 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

#### **Supporting documentation**

#### PR-SBF-06983-E WSR.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.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No

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

Puerto Rico Department of Housing (PRDOH)
Small Business Financing (SBF) Program Project No. PR-SBF-06983-E
Twenty One Century Building I LLC

#### Step 1: Determine whether the action is located in a FFRMS floodplain

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The specific scope of work for this project includes payment of utilities, employee salaries, mortgage/rent and the replacement of two split-system AC units. The project is located at Urb Altamira #544 Calle Aldebaran, San Juan, PR 00920. The Tax Parcel ID of the site is 086-003-484-01-000. The Latitude is 18.401978 and the Longitude is -66.106319. The FFRMS floodplain was determined using the 0.2-Percent-Annual-Chance (500-Year) Flood Approach.

The project is located entirely within the FFRMS floodplain. The property is shown as being within Zone A on the Advisory Base Flood Elevation (ABFE) Map.

Executive Order (EO) 11988 within HUD Regulations 24 CFR Part 55 details floodplain management. The purpose of EO 11988 is "to avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative." The project is located within the FFRMS floodplain and for this reason, EO 11988 applies. The subject unit occupies 11,022 square feet of the FFRMS floodplain. An evaluation of direct and indirect impacts associated with the construction, occupancy, and modification of the FFRMS floodplain is required. The project does not involve new construction and is not located in a wetland as determined by the National Wetland Inventory (NWI) Mapper, thus EO 11990 does not apply.

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

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

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

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

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

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

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

- Option A (Proposed Action) This option would involve renovation of the non-residential building. The building is not undergoing substantial improvement and the footprint is not being increased. The proposal does include the minor renovation of replacing two splitsystem AC units with no ground disturbance. There will be no anticipated impacts to lives and property as this is a minor improvement to a non-residential structure. As the footprint of the structure will not change there are no anticipated impacts to floodplain characteristics or natural and beneficial values.
- Option B (No Action Alternative)- A no-action alternative would mean this applicant does not receive funding to help restore and grow their small business.

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

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

#### Step 6: Reevaluate the Proposed Action.

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

Option B would mean the applicant does not receive funding. Due to the great need for economic revitalization after hurricanes Irma and Maria, this would put undue hardship on the applicant. Because of this option A was selected.

#### Step 7: Determination of No Practicable Alternative.

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

#### **Step 8: Implement the Proposed Action**

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



#### United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

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

JAN 1 4 2013

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

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

Dear Mr. Maldonado:

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

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

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

#### Project Criteria

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

#### Determination:

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

Mr. Maldonado

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

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

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

#### Water Crossing Structures:

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

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

#### Limitations:

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

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

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

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

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

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

Mr. Maldonado 5

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

Sincerely yours,

Edwin E. Muñiz

Field Supervisor

Enclosures (Fact Sheets)

cc: OCAM, San Juan

Office of Federal Funds, 78 Municipalities of Puerto Rico

AAA

**PRFAA** 

**DNER** 



#### Memorandum to File

Date: November 20, 2024

From: Blas Guernica

Senior Environmental Associate

CDBG-DR Program

Small Business Financing Program
Puerto Rico Department of Housing

**Application Number: PR-SBF-06983-E** 

Project: Twenty One Century Building I LLC

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

After reviewing Application Number PR-SBF-06983-E under the Small Business Financing Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

- As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this period, it is understood that there is a lack of scientific data. The latest report for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.
- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.
- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American

CDBG-DR Program Small Business Financing Program Memorandum to File Infeasibility and Impracticability of Radon Testing Page 2 of 2

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

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

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

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

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

Signature:

Date: 11/20/2024

## Radon Attachments



August 20, 2024

Mrs. Carmen R. Guerrero Pérez Caribbean Environmental Protection Division City View Plaza II - Suite 7000 #48 Rd. 165 km 1.2 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

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

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

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MII), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MII programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miltigation efforts within the Islands of Puerto Rico. Rico.

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

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

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August 20, 2024

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

Vía email: silvina.cancelos@upr.edu

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

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CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

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

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

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

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

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

Mmy Rodfiguez, Esq.

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

My Rodríguez, Esq.

Dr. Carlos Marín, carlos,marin3@upr.edu



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

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

Specifically, we are seeking for possible availability of the following

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

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August 20, 2024

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

Via email: anais.rodriquez@drna.pr.gov

#### RE: Request for Information regarding available data on radon testing

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

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

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

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

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

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

D. Rodríguez, Esq

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

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William O. Rodríguez Rodríguez, Esq.

Secretary

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



August 20, 2024

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

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

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

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

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

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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: hsweyers@usgs.gov

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

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

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

Specifically, we are seeking for possible availability of the following

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

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

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

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

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

Historical data – 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.

Ladriguez Rodriguez, Esq.

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

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

Ariauez Rodriguez, Esq.

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

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>

Sent: Tuesday, September 3, 2024 6:36 AM

To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter

(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)

Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)

Subject: RE; REHi: Puerto Rico Request for Information- Randon testing and levels

#### Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



From: Schumann, R. Randall <rschumann@usgs.gov>

Sent: Wednesday, August 21, 2024 4:39 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A.

Rivera-Vazquez <aarivera@vivienda.pr.gov>

Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

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

Best regards,

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

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From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>

Sent: Wednesday, August 21, 2024 2:13:31 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>

Subject: RE: [EXTERNAL] Request for Information- Randon testing and levels

Good afternoon, Ms. Medina

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

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr

Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov> Sent: Wednesday, September 18, 2024 11:48 AM

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>;

Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

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

<aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>

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

#### Saludos.

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

Brenda Reyes Tomassini
Public Affairs
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

<a href="mailto:aarivera@vivienda.pr.gov"><a href="mailto:Aarivera@vivie

<<u>Reyes.Brenda@epa.gov</u>>; Povetko, Oleg <<u>Povetko.Oleg@epa.gov</u>>

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

#### Estimada Melanie Medina

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

#### Atentamente

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



Bubble Dynamics Lab



September 23, 2024

#### VIA EMAIL

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

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

Dear Honorable Secretary Rodríguez Rodríguez

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

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

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

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

Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irms and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian, Lares, Ciales, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm ystems. Locations measuring above the EPA Action Level of 4 pCI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMs). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in wapping fault in Puter to Nico proved to de Econipactace thereawn given the COVID-19 panietin. In 2020. EPA and UPM continue to work on the project, however, results have not been finalized, and no scientific report has been published yet. Unfortunately, EPA cannot share preliminary data at this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCi/L (EPA Action Level) that might need mitigation to protect the health of their inhabitants.

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

CITY VIEW PLAZA II BUILDING, 7<sup>TH</sup> FLOOR ROUTE 165 GUAYNABO, PR 00968

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

Sincerely,

CARMEN **GUERRERO** PEREZ

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

Carmen R. Guerrero Pérez Director

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

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

<sup>&</sup>lt;sup>1</sup> 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.



#### **Self-Certification**

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

#### **Endangered Species Act Certification**

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

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

The Puerto Rico Department of Housing (PRDOH) certifies that the following project **Twenty One Century Building I LLC (PR-SBF-06983-E)** consisting of payment of utilities, employee salaries, mortgage/rent and the replacement of two split-system AC units, located at Urb. Altamira #544 Calle Aldebaran, San Juan, PR 00920, complies with:

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

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

Aldo A. Rivera Vázquez, PE Director

Permits and Environmental Compliance Division

Office of Disaster Recovery

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



## PR-SBF-06983-E ESA



**Endangered Species Habitat** 

U.S. Fish and Wildlife Service



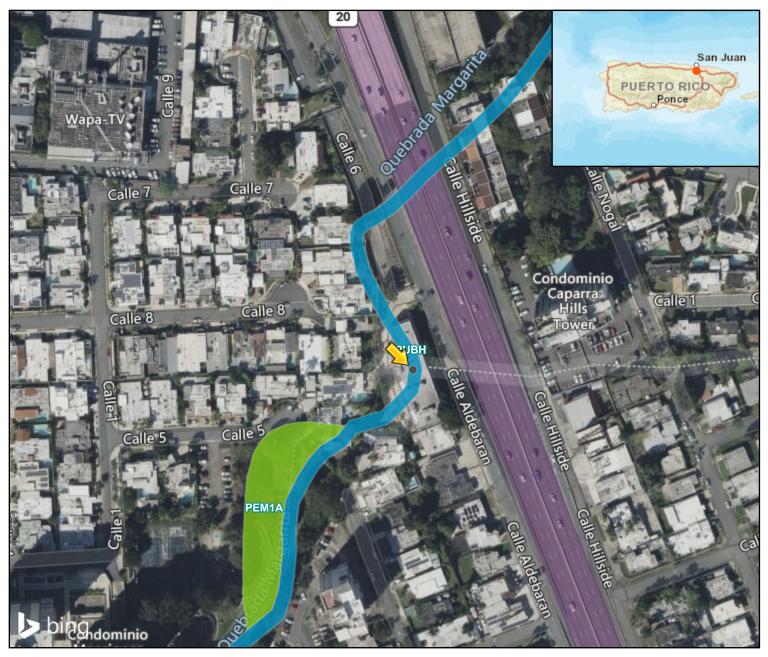
## PR-SBF-06983-E Site Map



Legend 0 0.01 0.02 0.04 mi



## PR-SBF-06983-E Wetlands



0.04 0.02 0.08 mi Legend Freshwater Emergent Wetland Riverine

National Wetlands Inventory

U.S. Fish and Wildlife Service



#### **CDBG-DR PROGRAM**

Small Business Financing (SBF) Program

#### **ENVIRONMENTAL FIELD OBSERVATION REPORT**

| APPLICATION GENERAL INFORMATION                          |               |                          |       |                 |                |
|--|---------------|--------------------------|-------|-----------------|----------------|
| Application No.: PR-SBF-                                 | 06983-E       | Applicant Name:          | Twent | y-One Century B | uilding 1, LLC |
|  |               |                          |       |                 |                |
| PROPERTY INFORMATION                                     |               |                          |       |                 |                |
| Property Address:  |               |                          |       |                 |                |
| Urbanización Altamira #544 Calle A<br>San Juan, PR 00920 | ldebarán      |                          |       |                 |                |
|  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
| Latitude:  | 18.4018411    | Longitude:               |       | -66.1062219     |                |
| Property Type:   | Commercial    | Year Built:              |       | 1985            |                |
| Number of Buildings:                                     | 1             | Are Utilities Connected? |       | Yes             |                |
| Property Remarks:  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
| Is there evidence of damage from a previous disaster?    |               | No                       |       |                 |                |
| Damage Remarks:  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
|  |               |                          |       |                 |                |
| SIGNATURES OF INSPECTION REP                             | ORT           |                          |       |                 |                |
|  |               |                          |       | 3               |                |
|  |               |                          | d     | J.              |                |
| Environmental Inspector:                                 | Blas Guernica |                          |       | 1               | 2-05-2024      |
| •  | Printed Name  | Signature                |       | D               | )ate           |

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

#### REQUIRED PHOTOS





**Front of Property** 

Front of Property



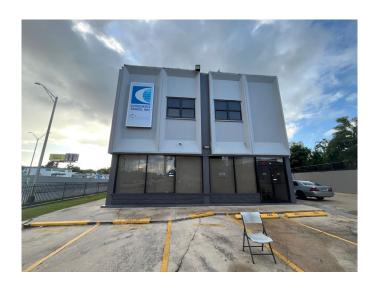


Rear of Property Rear of Property

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



**Left Side of Property** 



**Right Side of Property** 





**Front of Property Outward** 

**Rear of Property Outward** 

#### ADDITIONAL PHOTOS (add additional pages as necessary)





**Rear of Property Outward** 

Left Side of Property Outward



**Right Side of Property Outward** 



**Right Side of Property Outward** 







Streetscape



AST



AST





Left Side of Property AC to Replace



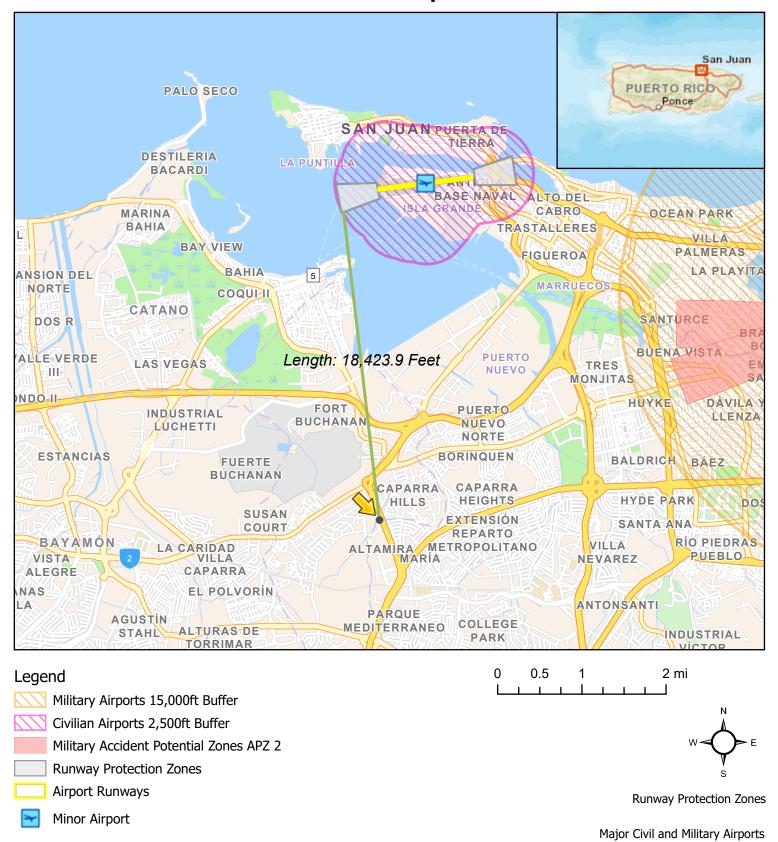
AC to Replace

CaseID Registry II PGM SYS Name Location Municipio Latitude Longitude Type PR-SBF-0( 1.10E+11 PRR00002 TOTAL PE STATE RC GUAYNAB 18.40175 -66.1056 RCRAINF( PR-SBF-0( 1.10E+11 PRR00000 SHELL CORD PR 19 GUAYNAB 18.40185 -66.109 RCRAINFO PR-SBF-0( 1.10E+11 TSCA1254 UNIQUE CURB. ALT/SAN JUAN 18.39899 -66.1061 TSCA PR-SBF-0( 1.10E+11 PRR00001ESSO STARD 19 KM GUAYNAB 18.40366 -66.109 RCRAINF( PR-SBF-0( 1.10E+11 PRR00001FUJI PHO 544 ALDEI SAN JUAN 18.39824 -66.1046 RCRAINFO PR-SBF-0( 1.10E+11 PRR00001 SAN PATFTABONUC GUAYNAB 18.40655 -66.1067 RCRAINF( PR-SBF-0( 1.10E+11 PRD98737 COL NUES CALLE JA(GUAYNAB 18.40295 -66.1013 RCRAINFO PR-SBF-0( 1.10E+11 PRD09115 GESTETN CALLE ORSAN JUAN 18.4069 -66.1055 RCRAINF( PR-SBF-06 1.10E+11 PRN00802 BELLA BO RD 19 KM GUAYNAB 18.39683 -66.1068 RCRAINFO PR-SBF-0( 1.10E+11 PRD00074 CROWLE) PIER 10 P SAN JUAN 18.40161 -66.1009 RCRAINFO PR-SBF-0( 1.10E+11 PRD98065 CROWLE) PIER 10 SAN JUAN 18.40161 -66.1009 RCRAINFO PR-SBF-0( 1.10E+11 PRD98738 HI TECH A CALLE OR GUAYNAB 18.40517 -66.1013 RCRAINF( PR-SBF-0( 1.10E+11 PR000000 CLASSIC (AVE SAN PATRICIO ( 18.40354 -66.1003 AIR PR-SBF-0( 1.10E+11 PRR00000 ESSO STAVE SAN I GUAYNAB 18.40354 -66.1003 RCRAINFO PR-SBF-0( 1.10E+11 PRN00802 OMEGA EIPR 830 KN GUAYNAB 18.40513 -66.1132 RCRAINFO PR-SBF-0( 1.10E+11 PRR00002 CVS PHAFSAN PATF SAN JUAN 18.40881 -66.1033 RCRAINFO PR-SBF-0( 1.10E+11 PR000085.60 MINUTIRD 19 KM SAN JUAN 18.39445 -66.1059 RCRAINF( PR-SBF-0( 1.10E+11 PRR00000 PRECISIO RD 2 KM 7 GUAYNAB 18.40452 -66.114 RCRAINFO PR-SBF-0( 1.10E+11 PR447000 GSA US GHWY 28 K GUAYNAB 18.40451 -66.1143 RCRAINF( PR-SBF-0( 1.10E+11 PRN00802 BED BATH SAN 100 AGUAYNAB 18.40975 -66.1039 RCRAINF(

| Report       | Distance | Impact | Update Date         |
|--------------|----------|--------|---------------------|
| https://ech  | 249.4969 | •      | 11/13/2024, 8:00 PM |
| https://ech  | 944.8208 |        | 11/13/2024, 8:00 PM |
| https://ech  | 1087.619 |        | 11/13/2024, 8:00 PM |
| •            |          |        |                     |
| https://ech  | 1122.904 |        | 11/13/2024, 8:00 PM |
| https://ech  | 1483.784 | No     | 11/13/2024, 8:00 PM |
| https://ech  | 1664.666 | No     | 11/13/2024, 8:00 PM |
| https://echo | 1793.136 | No     | 11/13/2024, 8:00 PM |
| https://echo | 1811.373 | No     | 11/13/2024, 8:00 PM |
| https://ech  | 1878.877 | No     | 11/13/2024, 8:00 PM |
| https://echo | 1897.702 | No     | 11/13/2024, 8:00 PM |
| https://echo | 1897.702 | No     | 11/13/2024, 8:00 PM |
| https://echo | 2078.276 | No     | 11/13/2024, 8:00 PM |
| https://echo | 2176.32  | No     | 11/13/2024, 8:00 PM |
| https://echo | 2176.32  | No     | 11/13/2024, 8:00 PM |
| https://echo | 2651.284 | No     | 11/13/2024, 8:00 PM |
| https://echo | 2686.995 | No     | 11/13/2024, 8:00 PM |
| https://echo | 2736.851 | No     | 11/13/2024, 8:00 PM |
| https://ech  | 2827.336 | No     | 11/13/2024, 8:00 PM |
| https://ech  | 2900.887 |        | 11/13/2024, 8:00 PM |
| https://ech  |          |        | 11/13/2024, 8:00 PM |
| •            |          |        | ,                   |



## PR-SBF-06983-E Airports





#### PR-SBF-06983-E CBRS

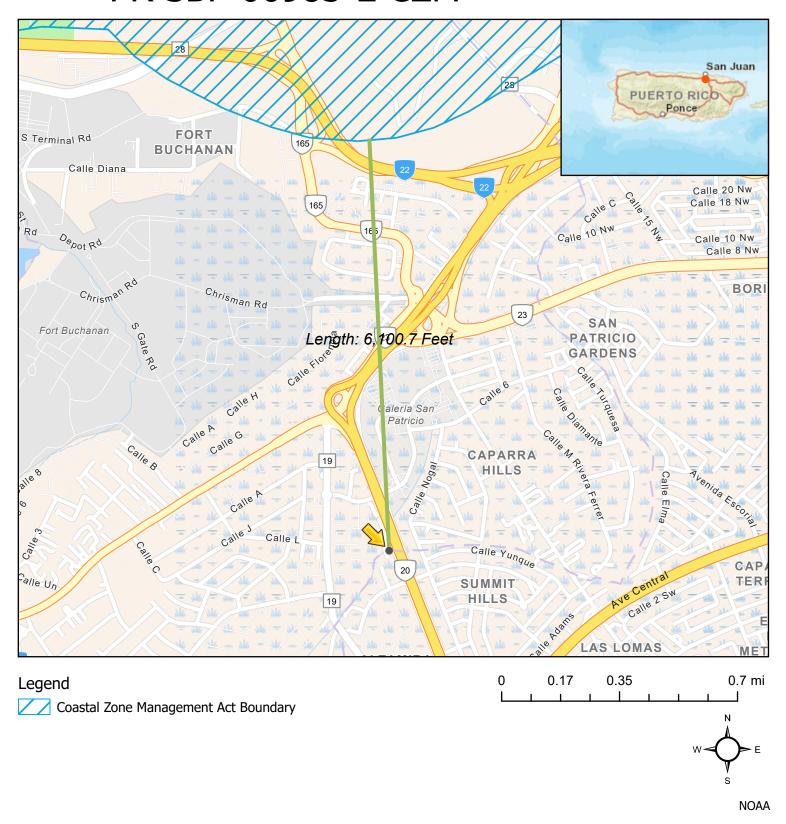


U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program



#### PR-SBF-06983-E CZM



Coastal Zone Management Act



## PR-SBF-06983-E ESA



**Endangered Species Habitat** 

U.S. Fish and Wildlife Service



## PR-SBF-06983-E ESA

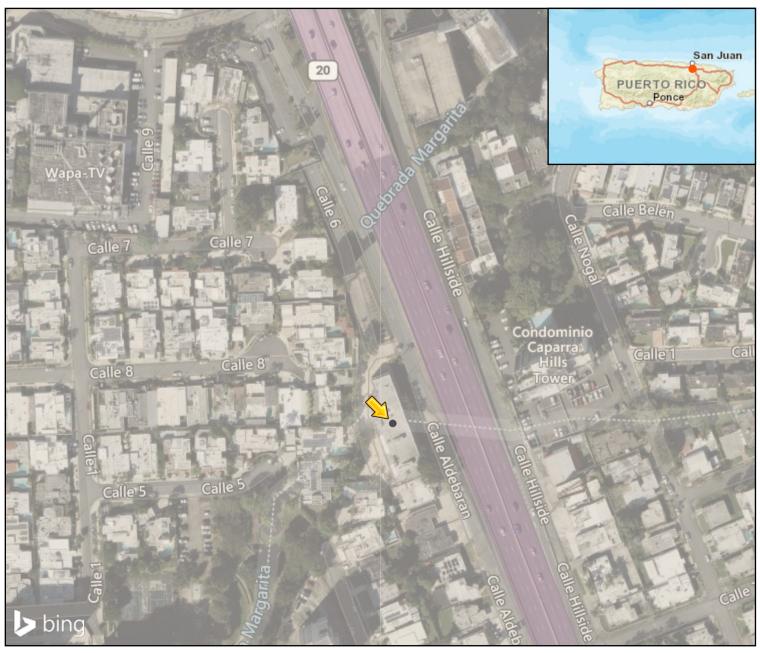


**Endangered Species Habitat** 

U.S. Fish and Wildlife Service



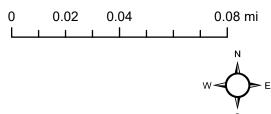
## PR-SBF-06983-E Farmlands



Legend

ClassName

Not Prime Farmland



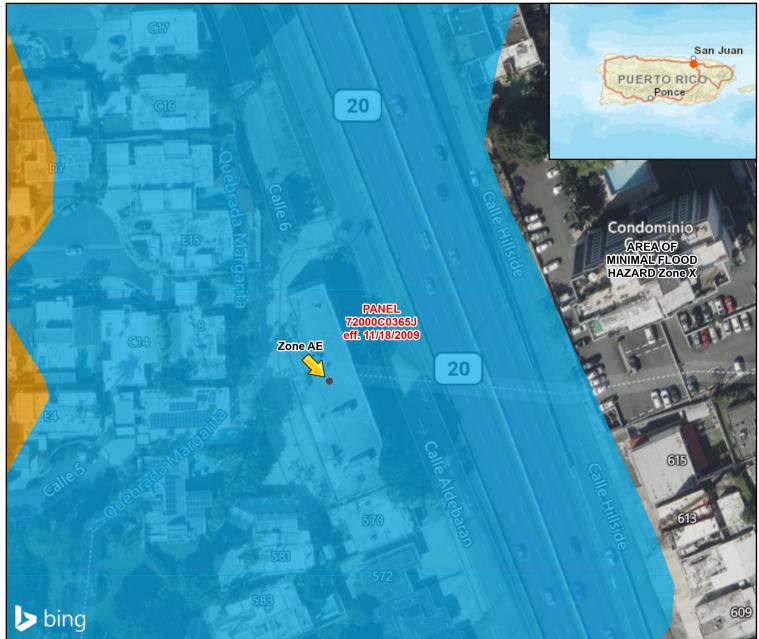
USGS USA Soils

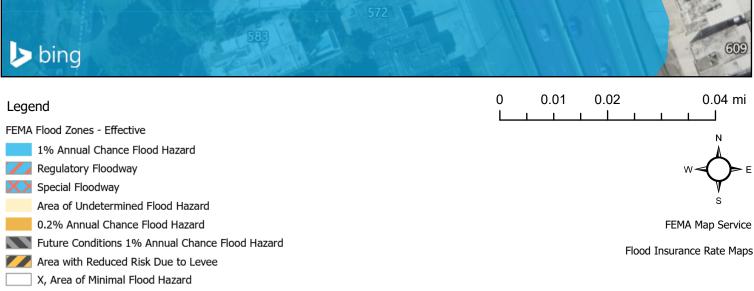
Farmland dataset



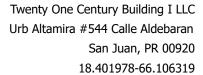
Twenty One Century Building I LLC Urb Altamira #544 Calle Aldebaran San Juan, PR 00920 18.401978-66.106319

## PR-SBF-06983-E FIRM





FEMA Flood Zone Panel





#### PR-SBF-06983-E Historic

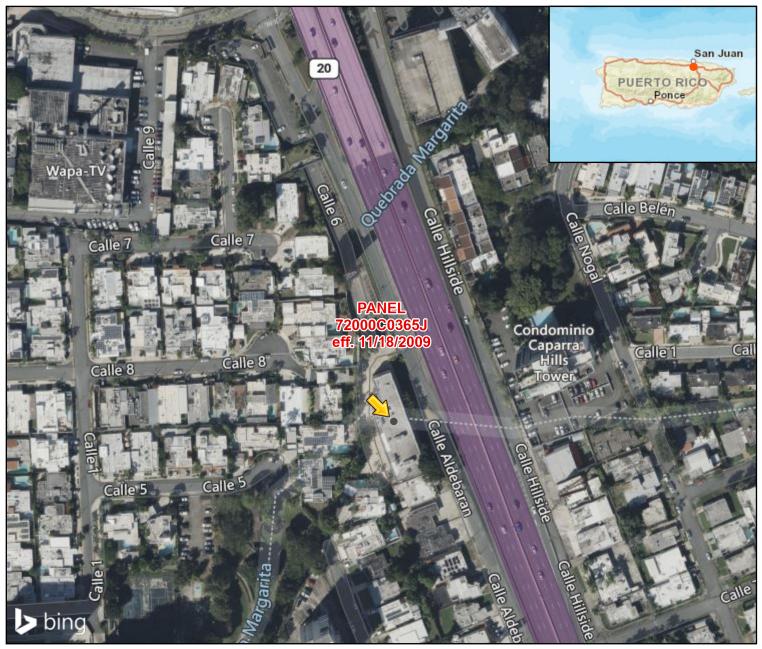


https://arcgis.home.com/portal/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429 Lc https://sigejp.pr.gov/portal/apps/webappviewer/index.html?id=b36c00df6e064b6a8f70a6593df64b7e https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466

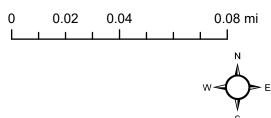
Local Historic Areas digitized by Horne



## PR-SBF-06983-E PFIRM



Legend
Preliminary FIRM Panels



FEMA Map Service

FEMA Floodzones - Preliminary



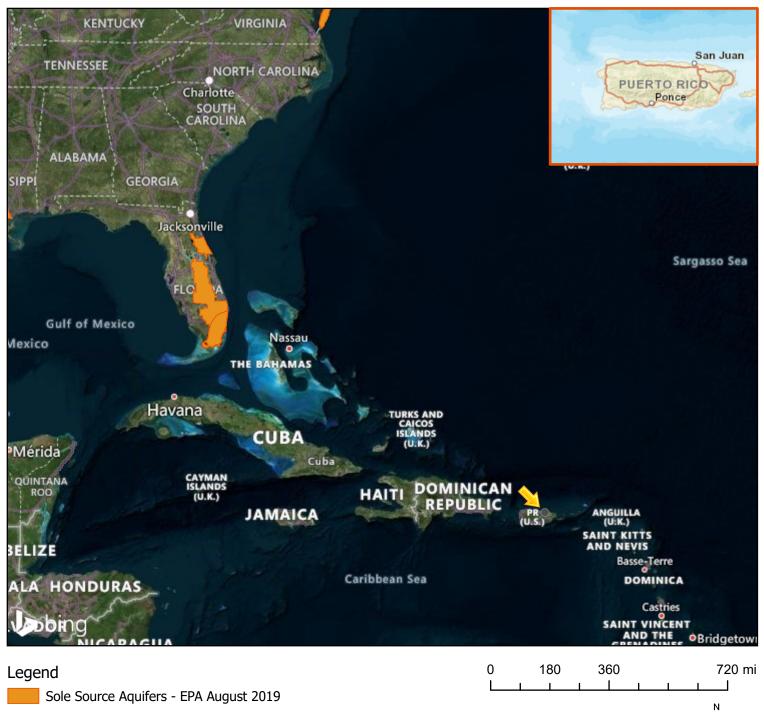
# PR-SBF-06983-E Site Map

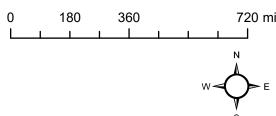


Legend 0 0.01 0.02 0.04 mi



#### PR-SBF-06983-E Sole Source Aquifers



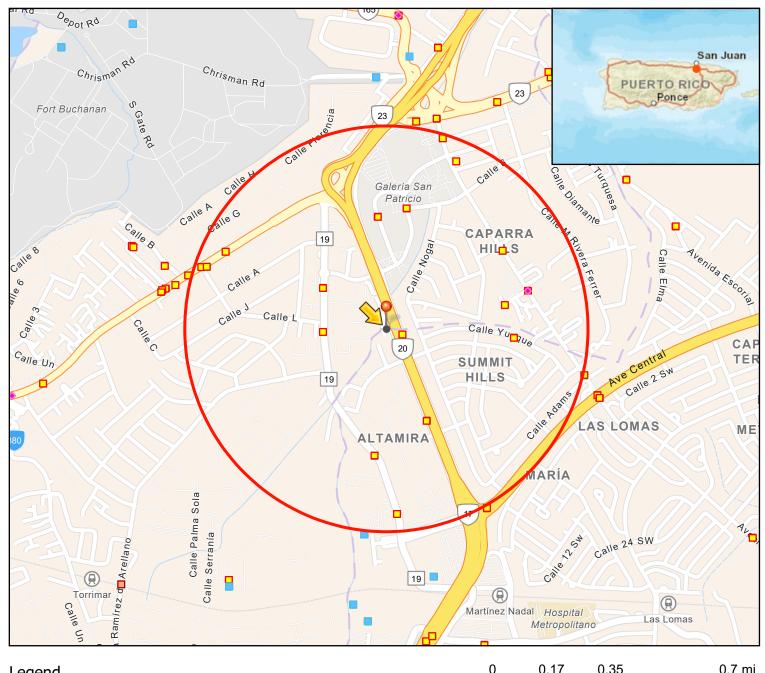


Sole Source Aquifers

**EPA** 

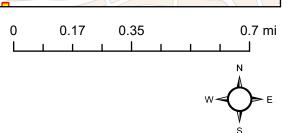


## PR-SBF-06983-E Toxic Sites



#### Legend

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

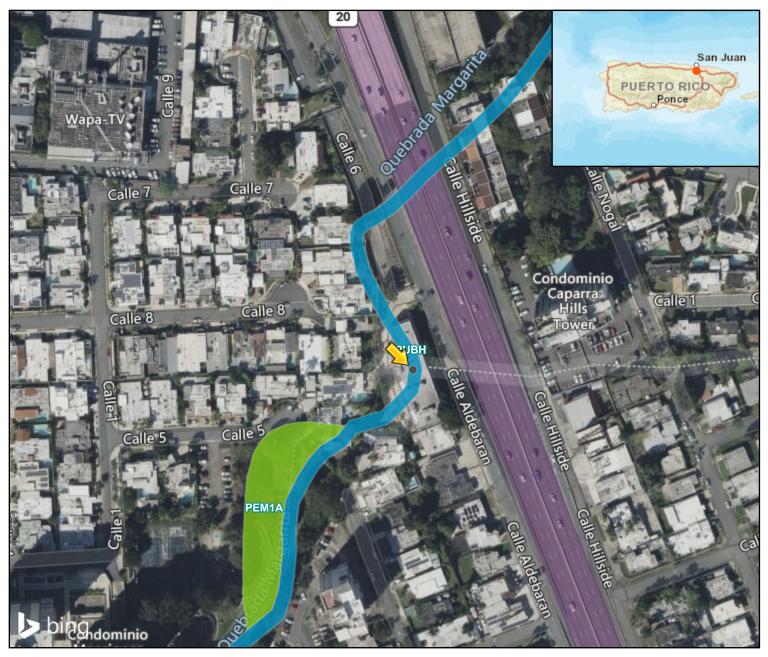


**Envirofacts Facility Locations** 

**EPA** 



## PR-SBF-06983-E Wetlands



0.04 0.02 0.08 mi Legend Freshwater Emergent Wetland Riverine

National Wetlands Inventory

U.S. Fish and Wildlife Service



## PR-SBF-06983-E WSR



National Wild and Scenic River System

National Park Service



## PR-SBF-06983-E ABFE





Advisory Base Flood Elevation (zoom in to make visible)

Streamline (zoom in to make visible)

ABFE 1PCT