



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-06971

HEROS Number: 900000010337260

State / Local Identifier:

Project Location: , Loiza, PR 00772

Additional Location Information:

The project is located at latitude 18.453723, longitude -65.984049 at the address given above. Tax ID Number: 042-043-308-53-000 Affixed ice machine will be installed at 18.453723,-65.984049. Six replacement affixed Lighthouse dock power pedestals and ten replacement affixed Hatteras dock power pedestals affixed along dock (see attached image). Other mobile equipment will be stored at 18.453851, -65.983864.

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 Cooperativa de Tipos Diversos Torrecilla, a fisherman cooperative business, at Carr 187 BO. TORRECILLAS, Loiza, PR 00772. The specific scope of work for this project includes payment of utilities, employee salaries, the purchase of equipment including the installation of six replacement affixed Lighthouse dock power pedestals, ten replacement affixed Hatteras dock power pedestals, a new affixed ice machine, chest freezer, digital balance, bench saw, table 24x72, table 24x60, monitor, laptop, and a printer.

Level of Environment Review Determination:

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

Funding Information

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

Estimated Total HUD Funded Amount: \$50,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$50,000.00

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, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Flood 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 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:

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

Preparer Signature: *Santa D. Ramirez Lebrón* Date: July 28, 2023

Name / Title / Organization: Santa Ramirez / / Department of Housing - Puerto Rico

Responsible Entity Agency Official Signature: *Santa D. Ramirez Lebrón* Date: July 28, 2023

Name/ Title: Santa D. Ramírez Lebrón / 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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Categorically Excluded Subject to Section 58.5
Pursuant to 24 CFR 58.35(a)**

Project Information

Project Name: PR-SBF-06971

HEROS Number: 900000010337260

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

State / Local Identifier:

RE Preparer: Santa Ramirez

Certifying Officer: Santa Ramirez

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicable): HORNE LLP

Point of Contact: Paige Pilkinton

Project Location: , LOIZA, PR 00772

Additional Location Information:

The project is located at latitude 18.453723, longitude -65.984049 at the address given above. Tax ID Number: 042-043-308-53-000 Affixed ice machine will be installed at 18.453723,-65.984049. Six replacement affixed Lighthouse dock power pedestals and ten replacement affixed Hatteras dock power pedestals affixed along dock (see attached image). Other mobile equipment will be stored at 18.453851, -65.983864.

Direct Comments to:

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 Cooperativa de Tipos Diversos Torrecilla, a fisherman cooperative business, at Carr 187 BO. TORRECILLAS, Loiza, PR 00772. The specific scope of work for this project includes payment of utilities, employee salaries, the purchase of equipment including the installation of six replacement affixed Lighthouse dock power pedestals, ten replacement affixed Hatteras dock power pedestals, a new affixed ice machine, chest freezer, digital balance, bench saw, table 24x72, table 24x60, monitor, laptop, and a printer.

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

[PR-SBF-06971 LOCATION OF PEDESTALS.pdf](#)

Level of Environmental Review Determination:

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

Determination:

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

Approval Documents:

[PR-SBF-06971 SIG PAGE.pdf](#)

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

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

Estimated Total HUD Funded, Assisted or Insured Amount: \$50,000.00

Estimated Total Project Cost: \$50,000.00

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, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is in a Runway Protection Zone/Clear Zone (RPZ/CZ). This clears under 24 CFR 51, 303 a2. The project does not involve any facilities that will be frequently used or occupied by people, and written assurance that there are no plans to purchase the land as part of a RPZ/CZ program has been obtained from the airport operator. 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]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. Case is located in an "Otherwise Protected Area," no CBRA consultation required.
Flood Insurance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Flood Map Number 72000C0380J,

<p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>		<p>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.</p>
<p>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5</p>		
<p>Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>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.</p>
<p>Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>This project is located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act. The project is located in the coastal zone but will have no effect because it does not include new construction, conversion, major rehabilitation, or substantial improvement activities.</p>
<p>Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is</p>

		in compliance with contamination and toxic substances requirements.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. The project is 72,951.5 feet from the nearest endangered species critical habitat. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the CM shall contact the local office of the PRDNER (Puerto Rico Department of Natural and Environmental Resources) and ask for them to relocate the Boa.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Flood Map Number 72000C0380J, effective on 11/18/2009: This project is located in a floodway. The project is a functionally dependent use, so an 8-Step Process is required. With the 8-Step Process the project will be in compliance with Executive Order 11988.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

<p>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements. According to EPA, there are no sole source aquifers in Puerto Rico.</p>
<p>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>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.</p>
<p>Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>This project is not within proximity of a NWSRS river. The project is located 85,595 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.</p>
<p>HUD HOUSING ENVIRONMENTAL STANDARDS</p>		
<p>ENVIRONMENTAL JUSTICE</p>		
<p>Environmental Justice Executive Order 12898</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.</p>

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

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

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Flood 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	N/A		

	Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.			
Floodplain 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		

Project Mitigation Plan

Buyer must purchase flood insurance because the grant's equipment purchase exceeds \$5,000 and the site is located in a Special Flood Hazard Area.

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 prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D

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

Yes

2. Is your project located within a Runway Projection Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ) ?

Yes, project is in an APZ

Yes, project is an RPZ/CZ

No, project is not within an APZ or RPZ/CZ

5. RPZ/CZ site. Which of the following describe your project?

This project does not involve any facilities that will be frequently used or occupied by people.

For this project to be approved, you must obtain written assurances from the airport operator that there are no plans to purchase the land as part of a RPZ/CZ program.

Were proper written assurances obtained?

✓ Yes

Explain:

Letter from airport operator attached.

Document and upload the airport operator's written findings below.

No

This project involves new construction, substantial rehabilitation, acquisition of undeveloped land, or activities that would significantly prolong the physical or economic life of existing facilities that will be frequently used or occupied by people.

This project involves the acquisition or sale of an existing property that will be frequently used or occupied by people.

None of the above

Screen Summary**Compliance Determination**

This project is in a Runway Protection Zone/Clear Zone (RPZ/CZ). This clears under 24 CFR 51, 303 a2. The project does not involve any facilities that will be frequently used or occupied by people, and written assurance that there are no plans to purchase the land as part of a RPZ/CZ program has been obtained from the airport operator. The project is in compliance with Airport Hazards requirements.

Supporting documentation

[Letter to Home Airport Clear Zone PR-SBF-06971.pdf](#)
[PR-SBF-06971 Airports.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Coastal Barrier Resources

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

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 located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. Case is located in an "Otherwise Protected Area," no CBRA consultation required.

Supporting documentation

[PR-SBF-06971 CBRS.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Flood Insurance

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

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

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-06971 Flood Map.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. 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 72000C0380J, 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

No

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on 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.	Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))	40 CFR Parts 6, 51 and 93

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

Yes

No

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

No

Coastal Zone Management Act

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

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 located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act. The project is located in the coastal zone but will have no effect because it does not include new construction, conversion, major rehabilitation, or substantial improvement activities.

Supporting documentation

[PR-SBF-06971 CZM.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Contamination and Toxic Substances

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

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

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

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

- No

Explain:

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

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

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

Supporting documentation

[PR-SBF-06971 Toxics.pdf](#)

[Toxics Table PR-SBF-06971.xlsx](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of 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”).	The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i>); particularly section 7 (16 USC 1536).	50 CFR Part 402

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

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

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

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

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

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

Screen Summary

Compliance Determination

This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. The project is 72,951.5 feet from the nearest endangered species critical habitat. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the CM shall contact the local office of the PRDNER (Puerto Rico Department of Natural and Environmental Resources) and ask for them to relocate the Boa.

Supporting documentation

[PR-SBF-06971 Endangered.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Explosive and Flammable Hazards

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

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

No

Yes

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

No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

No

Farmlands Protection

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

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-06971 Farmlands.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Floodplain Management

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

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

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)
- None of the above

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

[PR-SBF-06971 Flood Map.pdf](#)

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

Does your project occur in a floodplain?

- No
- Yes

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

✓ Floodway

Coastal High Hazard Area (V Zone)

100-year floodplain (A Zone)

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

Floodways

Is this functionally dependent use?

- ✓ Yes. The 8-Step Process is required. *Work with your HUD FEO to determine a way to satisfactorily continue with this project.

Explain:

8 step document attached

Upload a completed 8-Step Process in the Screen Summary at the conclusion of this screen. Be sure to include the early public notice and the final notice.

No

Mitigation

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

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

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements

Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations

✓ Other

Screen Summary

Compliance Determination

Flood Map Number 72000C0380J, effective on 11/18/2009: This project is located in a floodway. The project is a functionally dependent use, so an 8-Step Process is required. With the 8-Step Process the project will be in compliance with Executive Order 11988.

Supporting documentation

[PR-SBF-06971 ABFE.pdf](#)

[Final 8 Step Package.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Historic Preservation

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

Threshold

Is Section 106 review required for your project?

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

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

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

Step 1 – Initiate Consultation

Select all consulting parties below (check all that apply):

- ✓ State Historic Preservation Offer (SHPO) Completed

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

Other Consulting Parties

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

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

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

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

- Yes
- No

Step 2 – Identify and Evaluate Historic Properties

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

Carr 187 BO. TORRECILLAS, Loiza, P

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

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

Address / Location / District	National Register Status	SHPO Concurrence	Sensitive Information
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Additional Notes:

No Historic Properties Present within an APE

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

- Yes
- ✓ No

Step 3 –Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the

Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per guidance on direct and indirect effects.

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

No Historic Properties Affected

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

Document reason for finding:

No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

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

Supporting documentation

[PR-SBF-06971_SHPO Package.pdf](#)

[PR-SBF-06971 Historics.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Noise Abatement and Control

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

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

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

Yes

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

No

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

No

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's 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.	Executive Order 11990	24 CFR 55.20 can be used for general guidance regarding the 8 Step Process.

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

✓ No

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

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

[PR-SBF-06971 Wetlands.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Wild and Scenic Rivers Act

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

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 85,595 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

[PR-SBF-06971 W S Rivers.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project 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.	Executive Order 12898	

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-06971
Cooperativa de Tipos Diversos Torrecilla

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

The proposed project is intended to renovate the building as part of the Economic Development portion of the CDBG-DR grant. The renovation is a functionally dependent use in the floodway. The renovation is intended to install six replacement affixed Lighthouse dock power pedestals, ten replacement affixed Hatteras dock power pedestals, and a new affixed ice machine for the Small Business. The small business Cooperativa de Tipos Diversos Torrecilla is a fisherman cooperative focused on the sale of fish and seafood that owns and maintains a marina. This marina is a functionally dependent use. The project is located at Carr 187 BO. TORRECILLAS, Loiza, PR 00772. The Tax Parcel ID of the site is 042-043-308-53-000. The pedestals will be installed along the length of the dock. The ice machine will be installed in the building at 18.453723, -65.984049. The building occupies 927.5 square feet of the 100-year floodplain. The dock consists of 2,176.5 square feet located in the floodway and 1,739.6 square feet in the 100-year floodplain. The dock occupies approximately 0.09 Acres of the floodplains based on the Advisory Base Flood Elevation (ABFE) and the Flood Insurance Rate Map (FIRM).

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

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

A public notice describing the project was published in the Primera Hora the local paper, on April 20, 2023. The ad targeted local residents, including those in the floodplain. A copy of the published notification was kept in the project's environmental review records and attached to this document. The required 15 calendar days were allowed for public comment. As required by regulation, the notice also included the name, proposed location and description of the activity, total number of floodplain acres involved, and the HUD official or responsible entity contact for information as well as the location and hours of the office at which a full description of the proposed action can be viewed.

No comments from the public were received in support of or opposition to the project. See Attachments 1 and 2.

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

The purpose of the Small Business Financing Program (SBF) is to provide grants that implement economic recovery, help retain and expand employment to low/ moderate income persons, promote job creation, provide technical assistance, and leverage the CDBG-DR funds to attract private capital to serve the financial needs of the small business.

The PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values:

Locating the actions outside of the floodplain; Finding alternative methods to accomplish the proposed objectives; and the Impact of taking no action.

A. Locating the actions outside of the floodplain

This action cannot be moved out of the floodway because it is a functionally dependent use. The pedestals must be affixed to a dock to provide lighting and water to fishing boats.

B. Alternative methods

The alternative to affixed electrical and plumbing (flashlights and carrying water) would not be practical as the fisherman need a reliable source of light and fresh water.

C. No action

A no action alternative would negatively affect the business. The purpose of the Small Business Financing Program is to help rebuild small businesses affected by Hurricanes Irma and Maria. Without these funds for affixed dock pedestals and an ice machine the restoration and growth of the business would not be possible.

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

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

- Option A (Proposed Action) – This option would involve renovation of the non-residential building. The building is not undergoing substantial improvement and the footprint is not being increased; therefore, elevation is not required. The proposal does include a minor renovation of affixing six replacement Lighthouse dock power pedestals, ten replacement Hatteras dock power pedestals, and a new affixed ice machine. The Lighthouse and Hatteras pedestals will require affixing to the current plumbing and electrical infrastructure. These pedestals will be installed along the length of the dock. There will be no ground disturbance.

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

The PRDOH and the Puerto Rico Permits Management Office requires elevation or flood proofing of all "substantially damaged or improved" structures in the floodplain. When followed, these

regulations will reduce the threat of flooding damage to properties located in the floodplain and reduce the impact of development on the floodplain. Applicants are required to adhere to the most recent floodplain elevation levels when considering reconstruction of their “substantially damaged or improved” property. It is noted; however, that because the property is not to be substantially improved and the footprint of the structure is not increased, floodplain management options are not required.

Step 6: Reevaluate the Proposed Action.

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

Step 7: Determination of No Practicable Alternative.

It is our determination that there is no practicable alternative for partially locating the project in the flood zone. The fisherman must attend to their boats on a dock, which is partially located in the floodway.

A notice was published on May 26, 2023, detailing the reasons why the project must be located in the floodplain, a list of alternatives considered, and all mitigation measures taken to minimize adverse impacts and preserve natural and beneficial floodplain values. No concerns were expressed by the public regarding this notice. See Attachments 3 and 4.

Step 8: Implement the Proposed Action

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

 **GOBIERNO DE PUERTO RICO**
LEGISLATURA MUNICIPAL DE SAN GERMÁN
Hon. Adalberto Villa Flores, Presidente 

AVISO DE VISTA PÚBLICA

A: Alcaldes y Directores de Dependencias Municipales del área suroeste, Oficina de la Policía Municipal de estos municipios, Albergues de Animales, Organizaciones Comunitarias, Ciudadanos de la Comunidad de San Germán en general.

DE: Hon. Adalberto Villa Flores 
Presidente
Legislatura Municipal de San Germán

ASUNTO: Vista Pública referente a la Problemática de Perros y Caballos realengos, que de alguna manera afectan y entorpecen las actividades diarias de los ciudadanos sangermeños en algunos sectores de nuestro municipio.

PROPÓSITO: Exponer alternativas para evitar y disponer de dichos animales.

Le invitamos a confirmar su participación en la Vista Pública llamando al teléfono (787) 892-2835, la cual se llevará a cabo el jueves, 27 de abril de 2023, en el Salón de Asambleas de la Legislatura Municipal, en el tercer piso de la Casa Alcaldía, Avenida Universidad Interamericana #136, San Germán, P. R., comenzando a las 2:00 p.m.

Apartado 85 Ave. Universidad Interamericana, San Germán, P.R. 00683
Tel. (787) 892-2835

Modern Cardiology Associates (Oficina de San Juan)
Comunicado de Prensa.

San Juan, Puerto Rico. Modern Cardiology Associates (MCA), proveedor de atención médica con sede en San Juan, Puerto Rico, utiliza este medio para notificar a sus pacientes sobre un reciente ataque cibernético. MCA se percató de la brecha de seguridad en sus sistemas informáticos que impidió el acceso a algunos sistemas de información de la empresa. Luego de una investigación detallada, se identificó el riesgo de que los autores del ataque cibernético pudieran haber obtenido acceso a los datos clínicos y sociodemográficos de los pacientes. El proceso de investigación aún continúa.

MCA tomó medidas inmediatas para contener el ataque cibernético y al momento continúa estableciendo los controles aplicables para mitigar cualquier acceso no autorizado. Confirmamos haber realizado los reportes requeridos de este incidente criminal a las agencias de ley y orden, así como las autoridades reguladoras correspondientes.

"Proteger la privacidad y la seguridad de la información de nuestros pacientes es prioridad para nosotros, y lamentamos profundamente cualquier inconveniente, preocupación o riesgo que este incidente pueda causar a nuestros pacientes", nos dijo un representante administrativo de MCA. "Estamos trabajando diligentemente para culminar la investigación del incidente, evaluar el impacto en nuestros pacientes, y continuar implementado las medidas y controles que se determinen necesarias para prevenir que ocurran incidentes similares en el futuro".

Para validar si su información fue comprometida y recibir información sobre las medidas protectivas recomendadas pueden comunicarse al teléfono 787-758-3503 de lunes a viernes de 8:00am a 4:30pm, o enviarnos un mensaje con su información de contacto e información solicitada relacionada al evento a info@modcardiopr.com.

Agradecemos la paciencia y apoyo de todos nuestros pacientes ante este evento.

 **aviso público**

Aviso Preliminar y Revisión Pública de una Actividad Propuesta Funcionalmente Dependiente Ubicada en el Cauce de Inundación

Cooperativa de Tipos Diversos Torrecilla PR-SBF-06971

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda) ha determinado que la siguiente acción propuesta bajo el Programa de Financiación para Pequeñas Empresas (SBF, por sus siglas en inglés), Subvención en Bloque para el Desarrollo Comunitario del PRDOH - Recuperación de Desastres (CDBG-DR), números de subvención B-17-DM-72-0001 y B-18-DP-72-0001, se encuentra en una llanura de inundación de 100 años. Vivienda estará evaluando e identificando alternativas prácticas para realizar la acción propuesta y el impacto potencial en la llanura de inundación debido a la acción propuesta, según establecido por la Orden Ejecutiva 11988, de acuerdo con las regulaciones de HUD en 24 CFR 55.20 Subparte C - Procedimientos para tomar determinaciones sobre el manejo de llanuras aluviales y la protección de humedales. El proyecto propuesto, **PR-SBF-06971**, se encuentra dentro de un municipio que sufrió daños debido a los huracanes Irma y María, y está localizado en la carretera PR-187, bo. Torrecillas, Loiza, PR 00772, coordenadas 18.453723, -65.984049. La actividad propuesta está situada en zonas de inundación AE con cabida de 0.09 acres. El área del proyecto se encuentra en el Flood Insurance Rate Map (FIRM) 72000C03801, revisado el 18 de noviembre de 2009, como se indica en el Centro de Servicio de Mapas de Inundaciones de FEMA en <https://msc.fema.gov/portal/home>.

El objetivo de este proyecto consiste en el pago de servicios públicos, el pago de salarios de los empleados y la compra de equipos. Estos equipos incluyen 6 pedestales de potencia Lighthouse de reemplazo y 10 pedestales de potencia Hatteras de reemplazo. Los pedestales se instalarán a lo largo del muelle y serán fijados a la infraestructura eléctrica y plomería existentes. Además, una nueva máquina de hielo fija, una impresora, una laptop, un monitor, una mesa de 24" x 60", una mesa de 24" x 72", una sierra de banco, una balanza digital y un congelador. La máquina de hielo se instalará en el edificio adyacente al muelle. El edificio ocupa 927.5 pies cuadrados de la llanura aluvial de 100 años. El muelle consta de 2,176.5 pies cuadrados ubicados en el cauce de inundación y 1,739.6 pies cuadrados en la llanura aluvial de 100 años, y es considerado de uso funcionalmente dependiente. El proyecto consiste únicamente en modernizaciones para el muelle existente sin alteración del suelo.

Este aviso tiene tres propósitos principales. En primer lugar, las personas que puedan verse afectadas por las actividades en las llanuras aluviales y aquellos que tengan interés en la protección del ambiente natural deben tener la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Se exhorta a la comunidad a ofrecer ubicaciones alternas fuera de las llanuras aluviales, métodos alternos para cumplir el mismo propósito del proyecto y métodos para minimizar y mitigar los impactos. Segundo, un programa adecuado de avisos públicos puede ser una herramienta importante para la educación pública. La divulgación de información sobre las llanuras aluviales puede facilitar y mejorar los esfuerzos federales por reducir los riesgos e impactos asociados con la ocupación y alteración de estas zonas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en las llanuras aluviales, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes del 6 de mayo de 2023. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero, 606 avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Santa D. Ramírez-Lebrón, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a. m. a 4:00 p. m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787) 274-2527, ext. 6654. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 20 de abril de 2023


Lcdo. William O. Rodríguez Rodríguez
Secretario del Departamento de la Vivienda



 **public notice**

Early Notice and Public Review of a Functionally Dependent Proposed Activity in the Floodway

Cooperativa de Tipos Diversos Torrecilla PR-SBF-06971

To: All interested parties, groups, and individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has determined that the following proposed action under the PRDOH Community Development Block Grant - Disaster Recovery (CDBG-DR) Small Business Financing, grant numbers B-17-DM-72-0001 and B-18-DP-72-0001, is located in the 100-year floodplain. PRDOH will be identifying and evaluating practicable alternatives to locate the action in the floodway and the potential impacts on the floodplain from the proposed action, as required by the Executive Order 11988, in accordance with HUD regulations in 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Protection of Wetlands. The proposed project, **PR-SBF-06971**, is within a municipality with structures damaged by hurricanes Irma and María and is located at Road PR-180, Torrecillas Ward, Loiza, PR 00772, coordinates 18.453723, -65.984049. The proposed activity is situated in an AE flood zone with dimensions of 0.09 acres. The floodplains in the project area can be found in the Flood Insurance Rate Map (FIRM) 72000C03801, revised on November 18, 2009, as shown in the FEMA Flood Map Service Center at <https://msc.fema.gov/portal/home>.

The objective of the project consists in the payment of utilities, the payment of employee salaries, and the purchase of equipment. The equipment includes 6 replacement Lighthouse dock power pedestals and 10 replacement Hatteras dock power pedestals. The Lighthouse and Hatteras pedestals will be installed along the length of the dock and will require affixing to the current plumbing and electrical infrastructure. Also, a new affixed ice machine, a printer, a laptop, a monitor, a 24" x 60" table, a 24" x 72" table, a bench saw, a digital balance, and a chest freezer. The ice machine will be installed in the building adjacent to the dock. The building occupies 927.5 square feet of the 100-year floodplain. The dock consists of 2,176.5 square feet located in the floodway and 1,739.6 square feet in the 100-year floodplain, and is considered of functionally dependent use. The project consists solely of modernizations for the existing dock with no ground disturbance.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplains, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before May 6, 2023. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Building, Río Piedras, PR 00918-8461, Attention: Santa D. Ramírez-Lebrón, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 8:30 a. m. to 4:00 p. m. at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Building, Río Piedras, PR 00918. The number to get information is (787) 274-2527, ext. 6654. In the alternative, comments may also be sent to PRDOH by email to environmentcdbg@vivienda.pr.gov.

Date: April 20, 2023


William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing





GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

May 8, 2023

To whom it may concern,

This letter is to validate that no comments were received in the Permits and Environmental Compliance Division e-mail: environmentcdbg@vivienda.pr.gov, for the project *Cooperativa de Tipos Diversos Torrecilla* (PR-SBF-06971), as part of the CDBG-DR Small Business Financing Program, published in the *Primera Hora* newspaper of Puerto Rico on April 20, 2023 to May 6, 2023.

Cordially,

Permits and Environmental Compliance Division
CDBG-DR/MIT Program

ORGANIZA TUS COMPRAS



Visita shop.pr y crea listas basadas en tu presupuesto

Sigue los siguientes pasos:

- ✓ Oprime Mis Listas
- ✓ Regístrate
- ✓ Crea tu lista (aquí colocarás tu límite de presupuesto)
- ✓ Añade todos los productos que necesitas



aviso público

Aviso Final y Explicación Pública de una Actividad Propuesta Funcionalmente Dependiente en el Cauce de Inundación

Cooperativa de Tipos Diversos Torrecilla
PR-SBF-06971

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda) completó una evaluación según establece la Orden Ejecutiva 11988, de acuerdo con los reglamentos de HUD en 24 CFR 55.20 Subparte C - Procedimientos para hacer determinaciones sobre el manejo del valle inundable y la protección de humedales. La actividad está subvencionada con fondos del Programa de Financiación para Pequeñas Empresas (SBF, por sus siglas en inglés), Subvención en Bloque para el Desarrollo Comunitario - Recuperación de Desastres (CDBG-DR), números de subvención B-17-DM-72-0001, B-18-DP-72-0001. El proyecto propuesto, **PR-SBF-06971**, está localizado en la carretera PR-187, bo. Torrecillas, Loiza, PR 00772, coordenadas 18.453723, -65.984049. El proyecto consiste en el pago de servicios públicos, el pago de salarios de los empleados y la compra de equipos. Estos equipos incluyen 6 pedestales de potencia Lighthouse de reemplazo y 10 pedestales de potencia Hatteras de reemplazo. Los pedestales se instalarán a lo largo del muelle y serán fijados a la infraestructura eléctrica y de plomería existente. Además, una nueva máquina de hielo fija, una impresora, una laptop, un monitor, una mesa 24"x60", una mesa 24"x72", una sierra de banco, una balanza digital y un congelador. La máquina de hielo se instalará en el edificio adyacente al muelle. El edificio ocupa 9275 pies cuadrados de la llanura aluvial de 100 años. El muelle consta de 21765 pies cuadrados ubicados en el cauce de inundación y 17396 pies cuadrados en la llanura aluvial de 100 años. El proyecto consiste únicamente en modernizaciones para el muelle existente sin alteración del suelo. La actividad propuesta está situada en una zona de inundación AE con cabida de 0.09 acres. El área del proyecto se encuentra en el Flood Insurance Rate Map (FIRM) 72000C03801, revisado el 18 de noviembre de 2009, según indicado en el Centro de Servicio de Mapas de Inundaciones de FEMA en <https://msc.fema.gov/portal/home>.

Vivienda ha considerado las siguientes alternativas y medidas de mitigación para minimizar los impactos adversos y restaurar y preservar los valores naturales y beneficiosos: (a) ubicar las actividades fuera de la llanura aluvial, (b) encontrar métodos alternativos para lograr los objetivos propuestos y (c) no tomar ninguna acción. Esta acción no se puede mover fuera del cauce de inundación porque los pedestales son de un uso funcionalmente dependiente. Los pedestales deben fijarse a un muelle para proporcionar iluminación y agua a las embarcaciones. La alternativa a la instalación eléctrica y de plomería fija (internas y transporte de agua) no sería práctica, ya que el pescador necesita una fuente confiable de luz y agua dulce. La alternativa de no acción afectaría negativamente al negocio. El propósito del Programa es ayudar a reconstruir las pequeñas empresas afectadas por los huracanes Irma y María. Sin estos fondos para los pedestales de muelle fijos y la máquina de hielo, no sería óptimo para la restauración y el crecimiento del negocio. Las acciones propuestas no tendrán un impacto significativo en la llanura aluvial porque son reemplazos de elementos fijos existentes. No habrá alteración del suelo. La infraestructura eléctrica y de plomería es existente.

Vivienda reevaluó las alternativas para construir en la llanura aluvial y que no cuenta con alternativas prácticas. La documentación ambiental que evidencia el cumplimiento de los pasos 3 a 6 de la Orden Ejecutiva 11988 está disponible para inspección, revisión y reproducción de parte del público, de ser solicitado, en el horario y lugar indicado en el último párrafo sobre recibo de comentarios de este aviso.

Este aviso tiene tres propósitos principales. Primero, las personas que pueden verse afectadas por actividades en las llanuras aluviales y aquellos que tengan interés en la protección del ambiente natural deben recibir la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Segundo, un programa adecuado de avisos públicos puede ser una importante herramienta de educación pública. La divulgación de información y solicitud de comentarios sobre las llanuras aluviales puede facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y alteración de estas áreas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en las llanuras aluviales, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes del 3 de junio de 2023. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461. Atención: Santa D. Ramírez-Lebrón, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a. m. a 4:00 p. m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787) 274-2527, ext. 6654. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 26 de mayo de 2023

Lcdo. William O. Rodríguez Rodríguez
Secretario del Departamento de la Vivienda

DEPARTAMENTO DE LA
VIVIENDA



public notice

Final Notice and Public Explanation of a Functionally Dependent Proposed Activity in the Floodway

Cooperativa de Tipos Diversos Torrecilla
PR-SBF-06971

To: All Interested Parties, Groups, & Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has conducted an evaluation as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Wetlands Protection. The activity is funded under the PRDOH Community Development Block Grant - Disaster Recovery (CDBG-DR) Small Business Financing Program, grant number B-17-DM-72-0001 and B-18-DP-72-0001. The proposed project, **PR-SBF-06971**, is located in Road PR-180, Torrecillas Ward, Loiza, PR 00772, coordinates 18.453723, -65.984049. The project consists in the payment of utilities, the payment of employee salaries, and the purchase of equipment. The equipment includes 6 replacement Lighthouse dock power pedestals and 10 replacement Hatteras dock power pedestals. The Lighthouse and Hatteras pedestals will be installed along the length of the dock and will require affixing to the current plumbing and electrical infrastructure. Also, a new affixed ice machine, a printer, a laptop, a monitor, a 24"x 60" table, a 24"x72" table, a bench saw, a digital balance, and a chest freezer. The ice machine will be installed in the building adjacent to the dock. The building occupies 9275 square feet of the 100-year floodplain. The dock consists of 21765 square feet located in the floodway, 17396 square feet in the 100-year floodplain, and is considered functionally dependent use. The proposed activity is situated in an AE flood zone with dimensions of 0.09 acres. The floodplain in the project area can be found in the Flood Insurance Rate Map (FIRM) 72000C03801, revised on November 18, 2009, as shown in the FEMA Flood Map Service Center at <https://msc.fema.gov/portal/home>.

PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values: (a) locating the actions outside of the floodplain, (b) finding alternative methods to accomplish the proposed objectives, and (c) taking no action. This action cannot be moved out of the floodway because it is a functionally dependent use. The pedestals must be affixed to a dock to provide lighting and water to boats. The alternative to affixed electrical and plumbing (flashlights and carrying water) would not be practical as the fisherman need a reliable source of light and fresh water. A no action alternative would negatively affect the business. The purpose of the Program is to help rebuild small businesses affected by hurricanes Irma and María. Without these funds for affixed dock pedestals and an ice machine, it would not be optimal for the restoration and growth of the business. This activity will have no significant impact on the environment because the equipment are replacements of existing affixed items. There will be no ground disturbance. The electrical and plumbing infrastructure is already in place.

PRDOH has reevaluated the alternatives to building in the floodplain and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of 24 CFR 55.20 are available for public inspection, review and copying upon request at the times and location delineated in the last paragraph of this notice for receipt of comments.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before June 3, 2023. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461, Attention: Santa D. Ramírez-Lebrón, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 8:30 a. m. to 4:00 p. m. at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918. The number to get information is (787) 274-2527, ext. 6654. In the alternative, comments may also be sent to PRDOH by email at environmentcdbg@vivienda.pr.gov.

Date: May 26, 2023

William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing

DEPARTMENT OF
HOUSING





GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

June 7, 2023

To whom it may concern,

This letter is to validate that no comments were received in the Permits and Environmental Compliance Division e-mail: environmentcdbg@vivienda.pr.gov, for the project *Cooperativa de Tipos Diversos Torrecilla* (PR-SBF-06971), as part of the CDBG-DR Small Business Financing Program, published in the *Primera Hora* newspaper of Puerto Rico on May 26, 2023 to June 3, 2023.

Cordially,

Permits and Environmental Compliance Division
CDBG-DR/MIT Program



GOVERNMENT OF PUERTO RICO
STATE HISTORIC PRESERVATION OFFICE

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

Thursday, July 19, 2023

Lauren Bair Poche, M.A.

Historic Preservation Senior Manager
HORNE Puerto Rico
10000 Perkins Rowe, Suite 610 Bldg G
Baton Rouge, LA 70810

SHPO: 06-16-23-02 PR-SBF-06971 COOPERATIVA DE TIPOS DIVERSOS
TORRECILLAS, CARR. 187 BO. TORRECILLAS, LOIZA, PUERTO RICO

Dear Ms. Poche,

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

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

If you have any questions or comments regarding this matter or require our further assistance, do not hesitate to contact our Office.

Sincerely,

Carlos A. Rubio-Cancela
State Historic Preservation Officer

CARC/GMO/SG



June 16, 2023

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

Puerto Rico Disaster Recovery, CDBG-DR Program: Small Business Financing Program (SBF)

**Case PR-SBF-06971, Cooperativa de Tipos Diversos Torrecilla, Carr 187 Bo. Torrecillas, Loíza, Puerto Rico
– No Historic Properties Affected**

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient for the Small Business Financing Program (SBF), the Economic Development Bank for Puerto Rico, we are submitting documentation for the improvements proposed by Cooperativa de Tipos Diversos Torrecilla to the building and dock located at Carr 187 Bo. Torrecillas in the municipality of Loíza; the property is not in or adjacent to a historic district. The proposal is to install a new ice machine at the marina, and install pedestals (replacement units and new units) along the dock. The Program has determined that a finding of No Historic Properties Affected is appropriate for this proposed project and requests your concurrence.

We look forward to your response. Please contact me with any questions or concerns by email at lauren.poche@horne.com or phone at 225-405-7676.

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren Bair Poche'.

Lauren Bair Poche, M.A.
Architectural Historian, Historic Preservation Senior Manager
Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination	
Subrecipient: Economic Development Bank for Puerto Rico	
Program ID Number: PR-SBF-06971	
Applicant: Cooperativa de Tipos Diversos Torrecilla	

Project Location: Carr 187 Bo. Torrecillas, Loiza, PR 00772	
Project Coordinates: 18.453866, -65.983859	
TPID (Número de Catastro): 042-043-308-53-000	
Type of Undertaking: <input checked="" type="checkbox"/> Substantial Repair/Improvements <input type="checkbox"/> New Construction	
Construction Date (AH est.): ca. 1975	Property Size (acres): 0.85

SOI-Qualified Architect/Architectural Historian: Andrea McCarthy, M.A.
Date Reviewed: 5/10/2023
SOI-Qualified Archaeologist: n/a
Date Reviewed: n/a

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

Project Description (Undertaking)

The project undertaking is for improvements to the subject building at Carr 187 BO. Torrecillas, Loiza, Puerto Rico. The building is a concrete commercial structure located on the north shore of Laguna La Torrecilla. The property includes a 400 ft wooden dock. The proposal is to install a new ice machine at the marina, and install pedestals (replacement units and new units) along the dock. The ice machine will be located on the inside of the building.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the Direct APE for this project is the subject building located at Carr 187 Bo. Torrecillas in the municipality of Loíza. The Indirect/Visual APE is defined as the viewshed of the proposed project; while the ice machine will be inside, the new dock pedestals are visible from the

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination	
Subrecipient: Economic Development Bank for Puerto Rico	
Program ID Number: PR-SBF-06971	
Applicant: Cooperativa de Tipos Diversos Torrecilla	

exterior. Therefore, the indirect APE includes the buildings directly adjacent to this building. There are no historic properties within the direct or indirect APE.

Identification of Historic Properties - Archaeology

No ground disturbing activities are anticipated.

Identification of Historic Properties - Architecture

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

An examination of aerial imagery shows that the building and the dock were present in this location in 1977, but not in 1967. An estimated date of construction of 1975 has been determined for the current building and the dock.

The subject building is a two-story concrete building used as a marina. The ground floor has a solid façade with commercial signage. The upper level has a full width porch with an iron railing, and an exterior stair providing access to the upper level. The right side of the ground level façade has an entrance flanked by two jalouse windows, situated under a metal awning. There is another entrance on the right side, which likely leads to the upper level. At the rear of the building there is a single-entry door on the second floor, accessible by a concrete stair with a metal awning. The left side elevation has an attached wood frame structure on the lower level. Windows on the upper level are metal awning windows. Just behind the building is a large wooden dock. The dock was constructed at the same time as the building, per aerial imagery. They appear to be associated. The dock begins just south the building, and is approximately 400 feet long, with multiple boat slips. Neither the marina building, nor the dock are located within a listed or eligible district, and they are not eligible for listing on the National Register.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM SMALL BUSINESS FINANCING PROGRAM (SBF) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Economic Development Bank for Puerto Rico	
Program ID Number: PR-SBF-06971	
Applicant: Cooperativa de Tipos Diversos Torrecilla	

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - There are no historic properties within the Direct APE.
- Indirect Effect:
 - There are no historic properties within the Indirect APE

Recommendation

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

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

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and: <input type="checkbox"/> Concurs with the information provided. <input type="checkbox"/> Does not concur with the information provided.	
Comments: 	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:

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



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla

Project (Parcel) Location – Area of Potential Effect Map (Aerial)

Area of Potential Effect
Puerto Rico Department of Housing
Small Business Financing Program

Latitude: 18.4539
Longitude: -65.9839

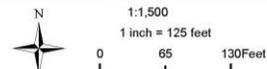


Application ID#: PR-SBF-06971

Address: Carr 187 BO. TORRECILLAS, Loiza, PR 00772



 Applicant Parcel  Applicant Structure  Parcels



Sources: Esri Imagery Basemap service.

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



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla

Project (Parcel) Location - Aerial Map

Project Location - Aerial Base
Puerto Rico Department of Housing
Small Business Financing Program

Latitude: 18.4539
Longitude: -65.9839



Application ID#: PR-SBF-06971

Address: Carr 187 BO. TORRECILLAS, Loiza, PR 00772



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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla

Project (Parcel) Location - USGS Topographic Map

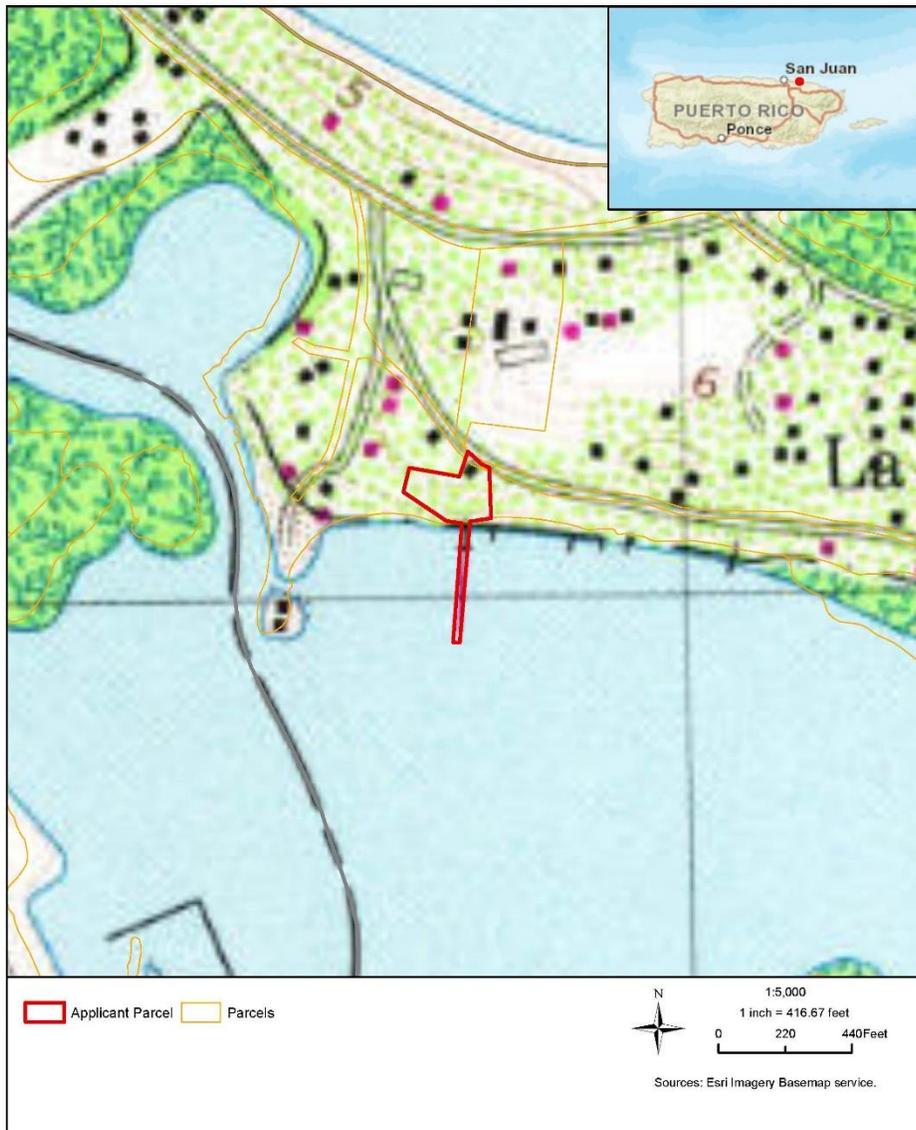
**Project Location - Topographic Base
Puerto Rico Department of Housing Small
Business Financing Program**

Latitude: 18.4539
Longitude: -65.9839



Application ID#: PR-SBF-06971

Address: Carr 187 BO. TORRECILLAS, Loiza, PR 00772



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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla

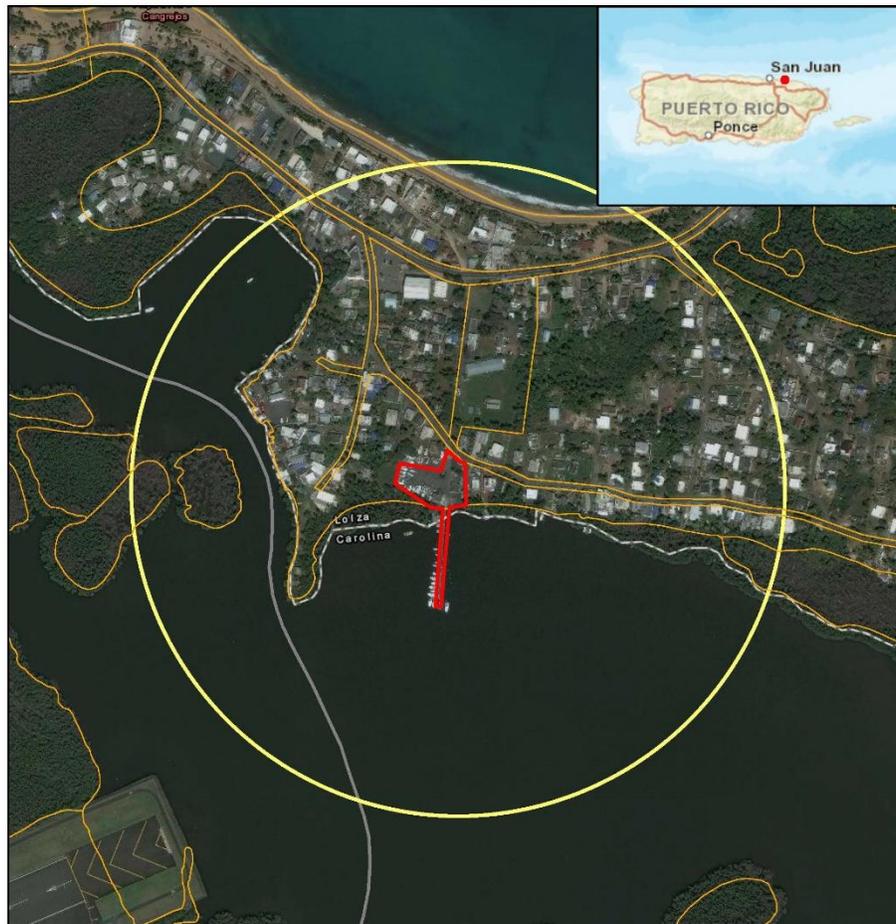
Project (Parcel) Location with Recorded Historic Properties - Aerial Map

Historic Properties - Aerial Base
 Puerto Rico Department of Housing
 Small Business Financing Program

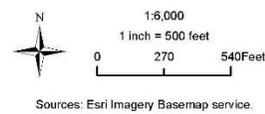
Latitude: 18.4539
 Longitude: -65.9839



Application ID#: PR-SBF-06971
 Address: Carr 187 BO. TORRECILLAS, Loiza, PR 00772



- Applicant Parcel
- Parcels
- Project Site Buffer - 1/4 Mile
- Historic Districts
- Historic Communities
- Traditional Urban Centers
- ▲ Sitios Historicos JP
- Zonas Historicas puntos
- Zonas Historicas Limites



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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla

Project (Parcel) Location with Recorded Historic Properties – USGS Topographic Map

Historic Properties - Topographic Base
 Puerto Rico Department of Housing
 Small Business Financing Program

Latitude: 18.4539
 Longitude: -65.9839



Application ID#: PR-SBF-06971
 Address: Carr 187 BO. TORRECILLAS, Loiza, PR 00772



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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla



Photo #: 1

Description (include direction):

Date: 4/6/2023

East façade (looking Southwest)



Photo #: 2

Description (include direction):

Date: 4/6/2023

South façade, looking Northwest

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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla



Photo #: 3

Description (include direction):

Date: 4/6/2023

West façade, looking east.



Photo #: 4

Description (include direction):

Date: 3/8/2023

North façade, looking south

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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla



Photo #: 5

Description (include direction):

Date: 4/6/2023

Proposed location of ice machine.



Photo #: 6

Description (include direction):

4/6/2023

Dock, photo facing south,

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



Subrecipient: Economic Development Bank for Puerto Rico

Program ID Number: PR-SBF-06971

Applicant: Cooperativa de Tipos Diversos Torrecilla



Photo #: 7

Description (include direction):

Date: 4/6/2023

Photo of dock, facing south



Photo #: 8

Description (include direction):

4/6/2023

Example of damaged pedestal.



October 20, 2022

Arch. Carlos A. Rubio Cancela

Executive Director

State Historic Preservation Officer

Cuartel de Ballajá Bldg.

San Juan, Puerto Rico

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

A handwritten signature in blue ink, appearing to be 'JB', is written over the typed name.

Juan C. Pérez Bofill, P.E. M.Eng

Director of Disaster Recovery

CDBG DR-MIT



GOVERNMENT OF PUERTO RICO
PORTS AUTHORITY

April 14, 2023

Ricardo A. Lamoso Rivera
1033 La Posada Dr., Ste.200
Austin, TX 78752

Re: Airport Clear Zone Letter

The Puerto Rico Ports Authority ("PRPA") owns the Luis Munoz Marin International Airport (SJU). Currently the airport is under a 40 year lease agreement with Aerostar Airport Holdings LLC. As part of the lease agreement PRPA is responsible before the Federal Aviation Administration to protect the airport from non-compatible uses that may create hazards to air navigation using zoning ordinances and any other available means like for example eminent domain to protect the airport.

The coordinates you provided place you client development just over 2,200ft from the runway end on the extended centerline of runway 8-26 at SJU.

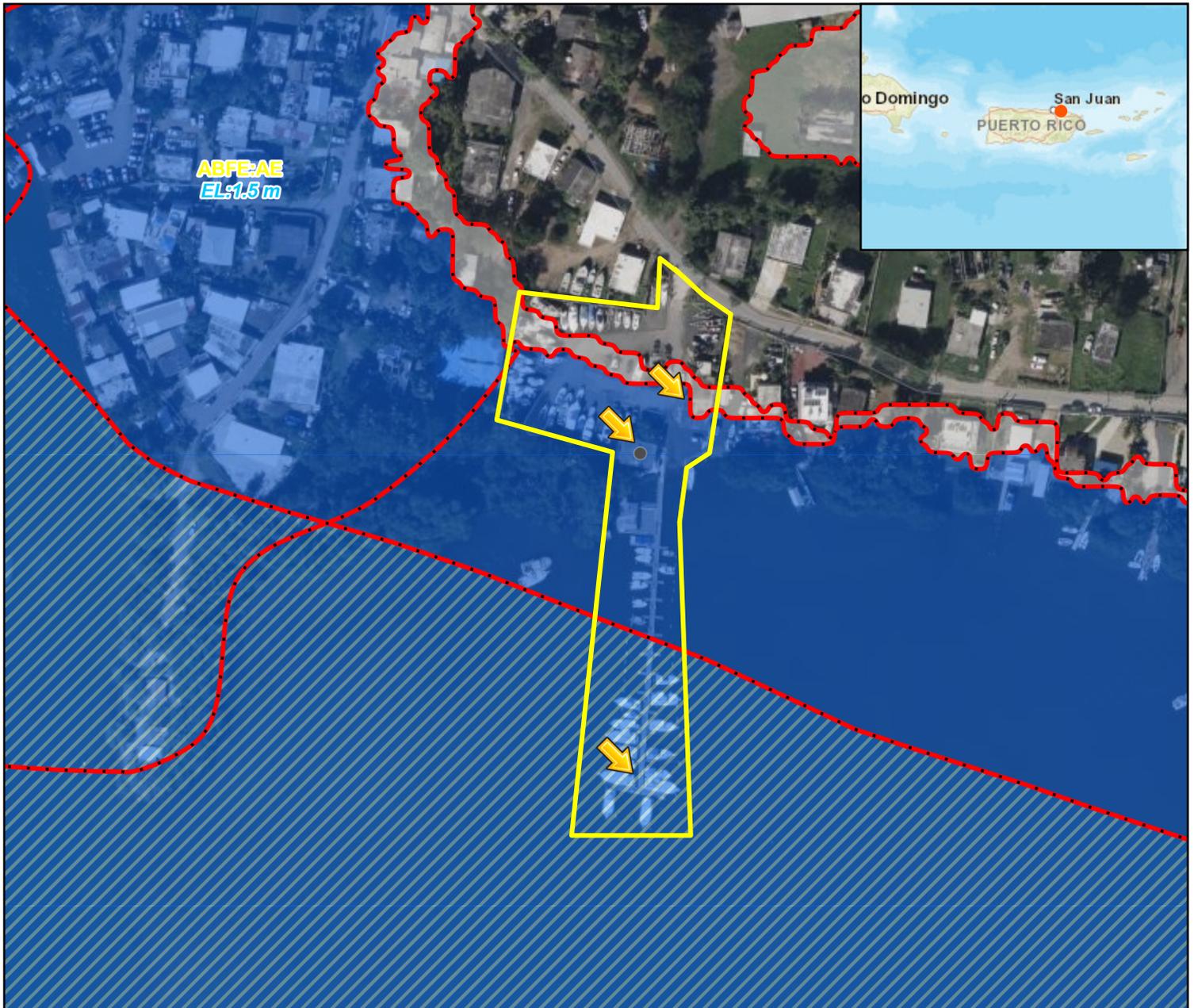
Although at this time, the PRPA does not have plans of land acquisition withing the portion of the RPZCZ in question, we cannot issue the letter you are requesting as such a letter may prevent PRPA from providing the protections to the airport we are responsible for.

Sincerely,

Romel Pedraza, P.E.
Assistant Executive Director for
Planning, Engineering & Construction

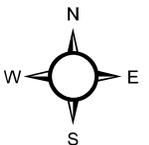
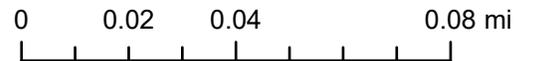


PR-SBF-06971 ABFE



Legend

-  AE
-  0.2% Annual Chance Flood Zone
-  AE-Floodway
-  Zone/BFE Boundary



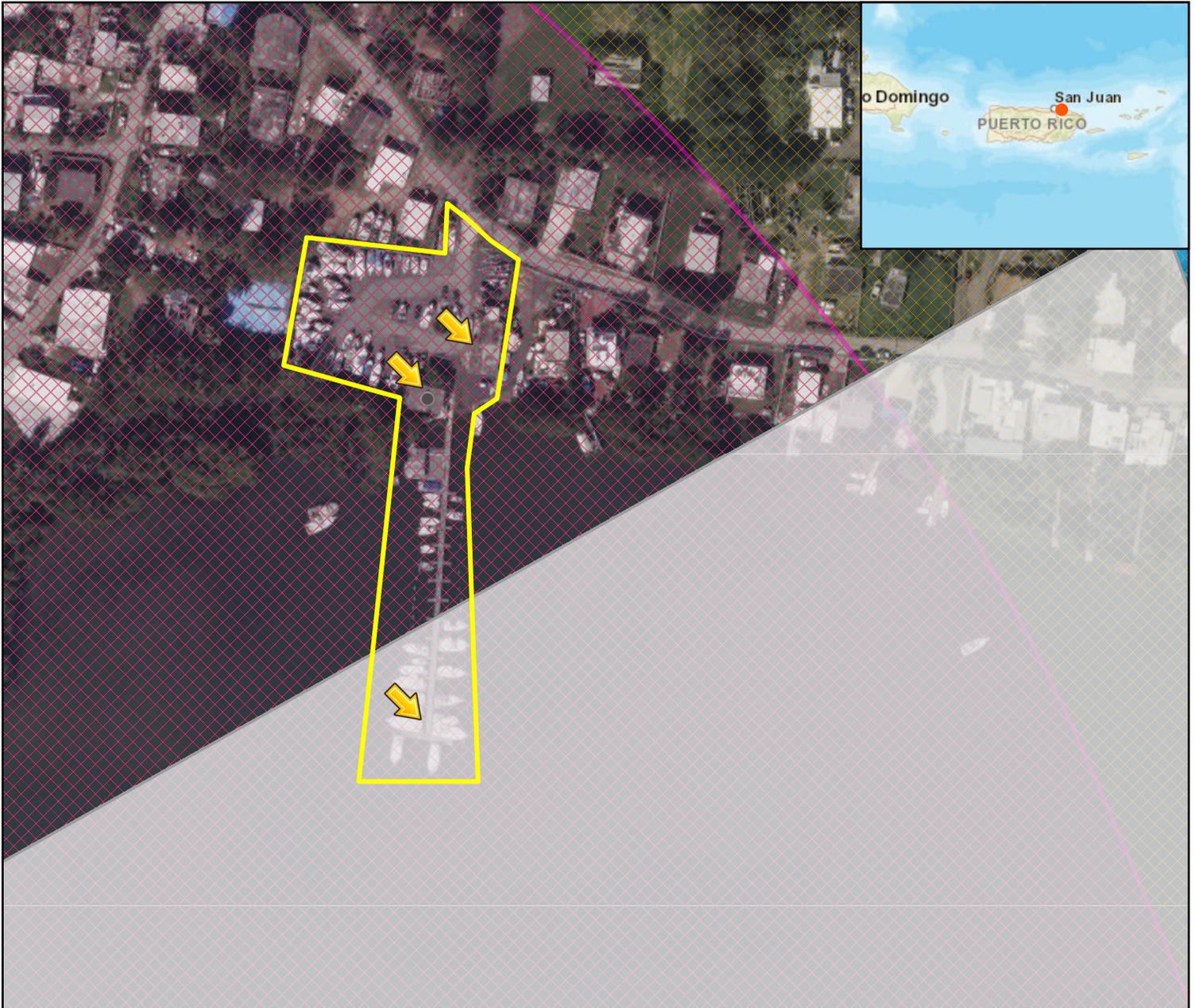
FEMA Map Service

ABFE 1PCT

3/15/2023 11:15 AM

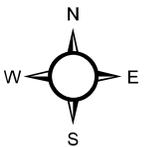
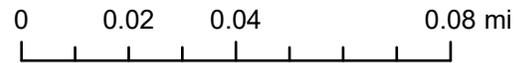


PR-SBF-06971 Airports



Legend

-  Military Airports 15,000ft Buffer
-  Civilian Airports 2,500ft Buffer
-  Military Accident Potential Zones APZ 2
-  Military Accident Potential Zones APZ 1
-  Runway Protection Zones
-  Airport Runways
-  Major
-  Minor Airport



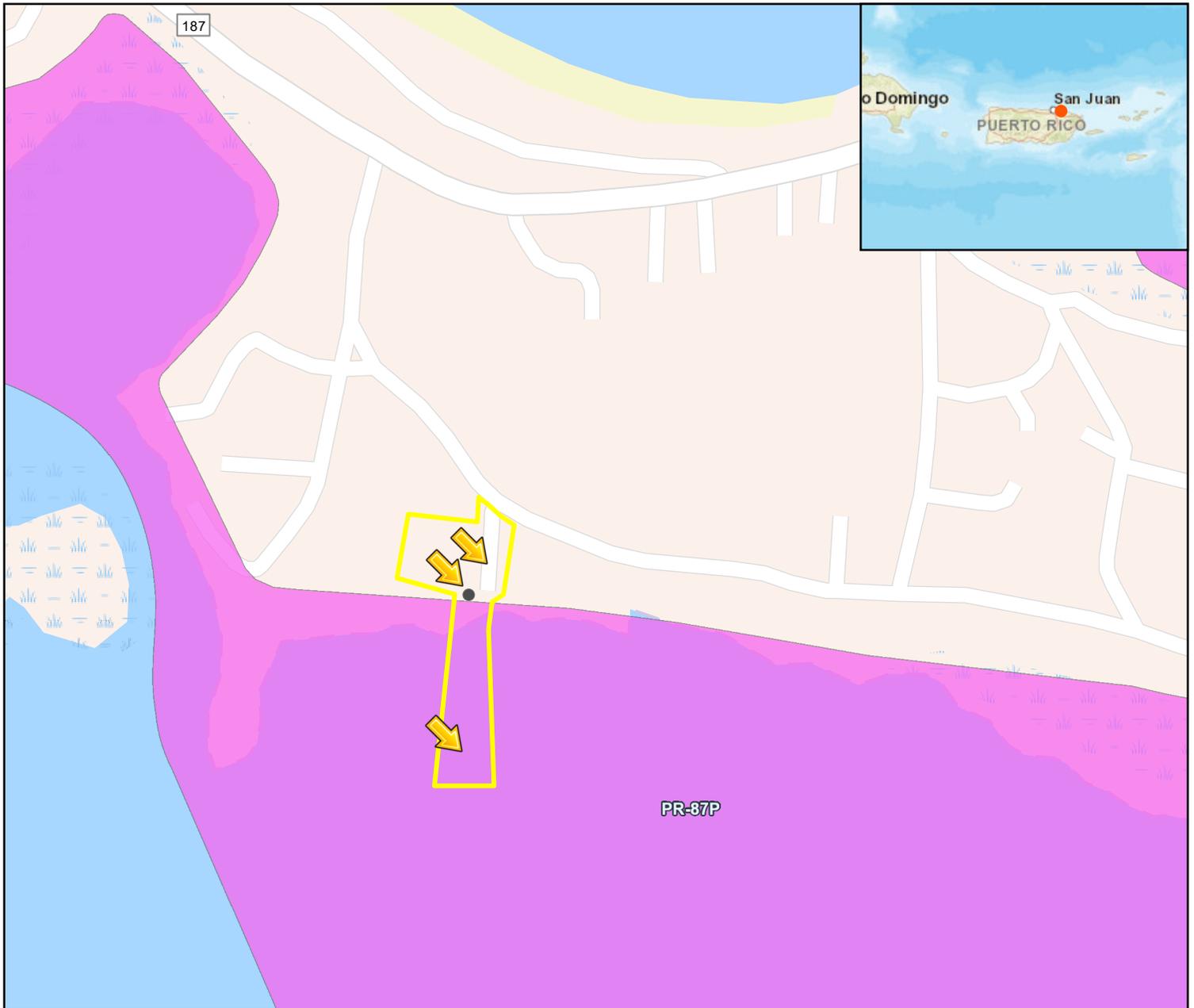
Runway Protection Zones

Major Civil and Military Airports

3/15/2023 12:20 PM

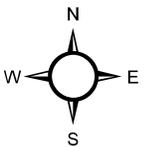
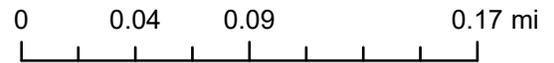


PR-SBF-06971 CBRS



Legend

- Otherwise Protected Area
- System Unit



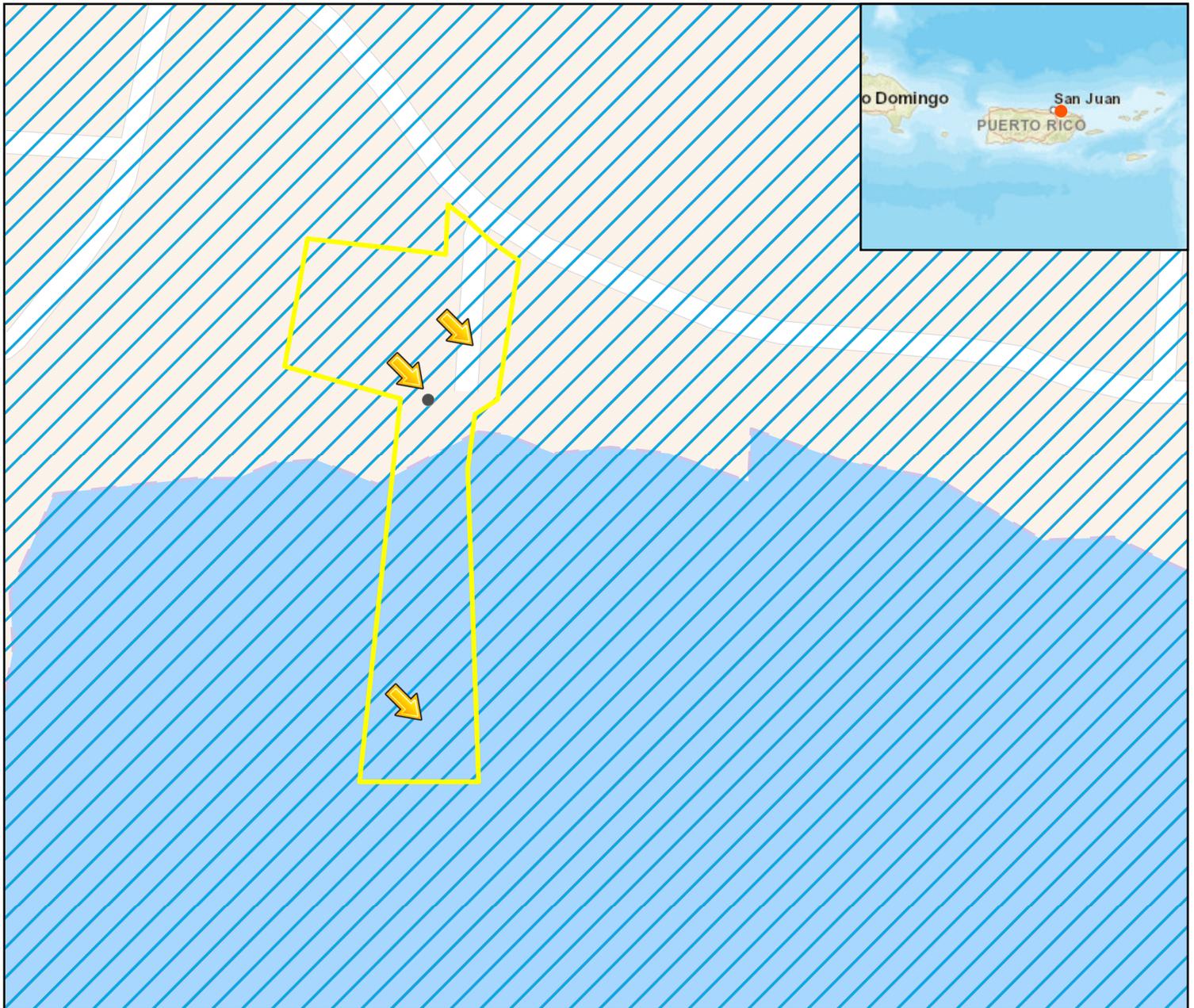
U.S. Fish and Wildlife Service

Coastal Barrier Resources Act Program

3/15/2023 11:21 AM

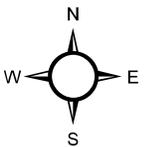
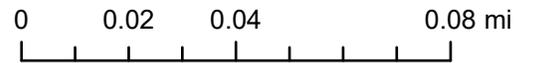


PR-SBF-06971 CZM



Legend

 Coastal Zone Management Act Boundary



NOAA

Coastal Zone Management Act

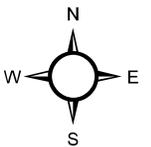
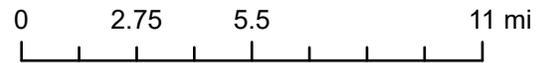


PR-SBF-06971 Endangered



Legend

 USFWS Critical Habitat - Polygon Features - Final (agency service)



Endangered Species Habitat

U.S. Fish and Wildlife Service

3/15/2023 12:30 PM

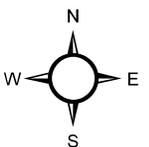
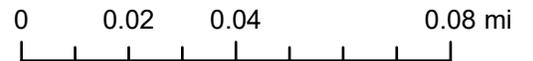


PR-SBF-06971 Farmlands



Legend

- Prime Farmland
- Farmland of Local Importance
- Farmland of Statewide Importance
- Farmland of Unique Importance
- Not Prime Farmland

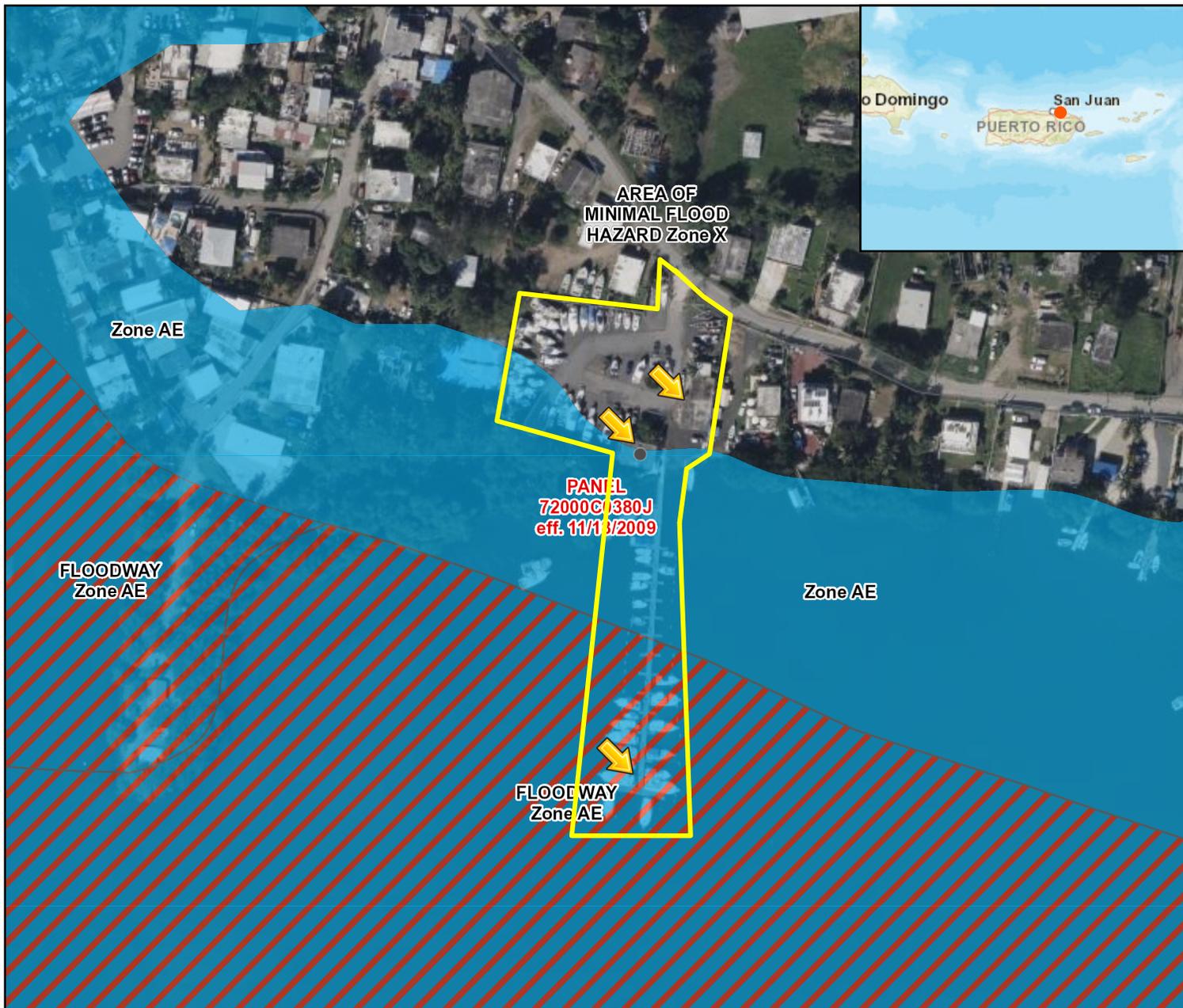


USGS USA Soils

Farmland dataset

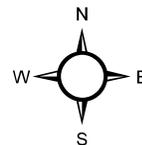
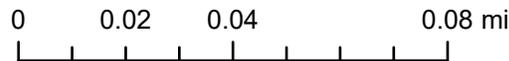


PR-SBF-06971 Flood Map



Legend

-  1% Annual Chance Flood Hazard
-  Regulatory Floodway
-  Special Floodway
-  Area of Undetermined Flood Hazard
-  0.2% Annual Chance Flood Hazard
-  Future Conditions 1% Annual Chance Flood Hazard
-  Area with Reduced Risk Due to Levee
-  FEMA Floodzone Panels - Effective



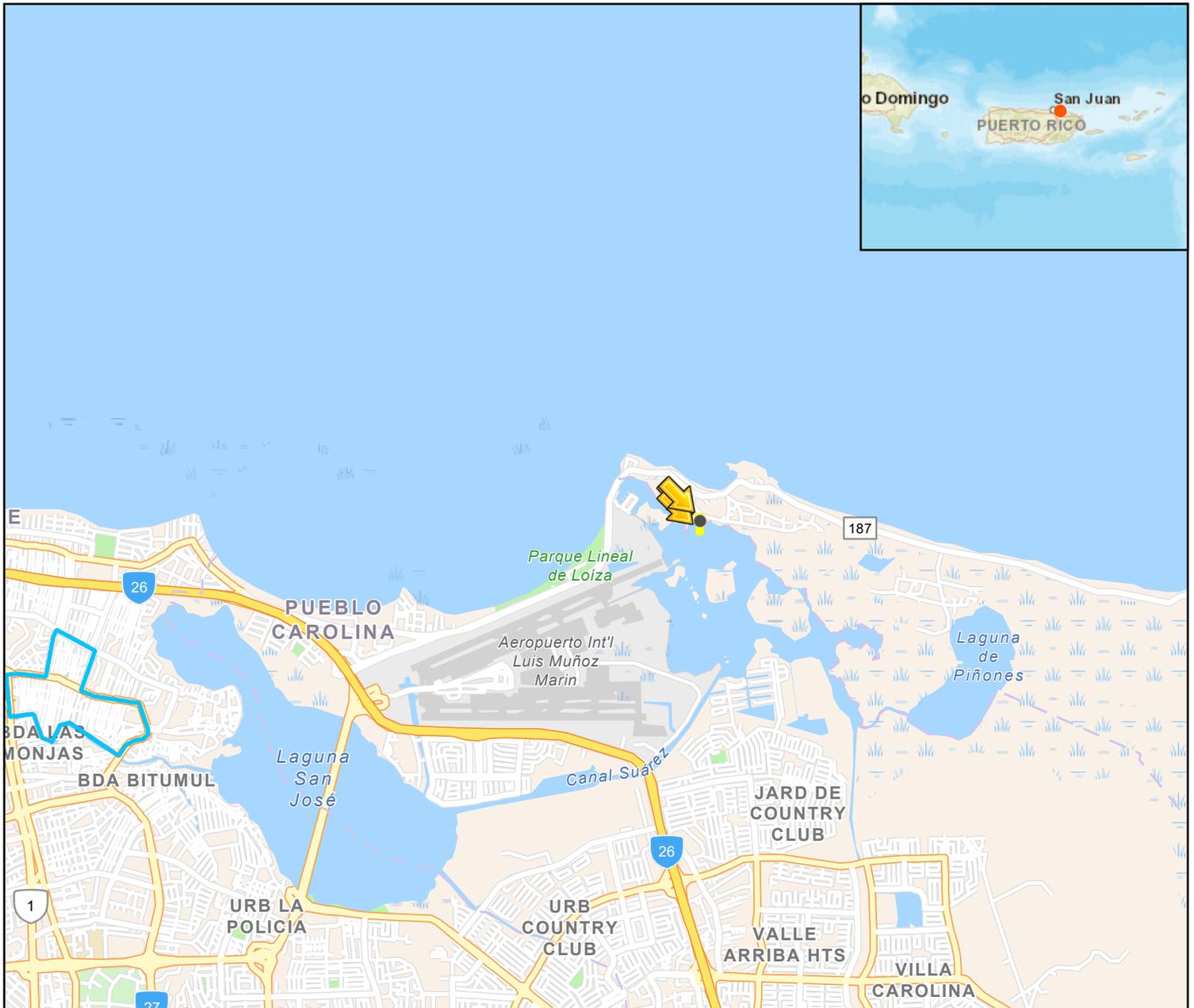
FEMA Map Service

Flood Insurance Rate Maps

3/15/2023 11:09 AM



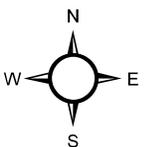
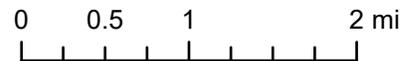
PR-SBF-06971 Historics



Legend

- National Historic Landmark
- National Register of Historic Places
- Historic Districts

National Register Of Historic Places Points



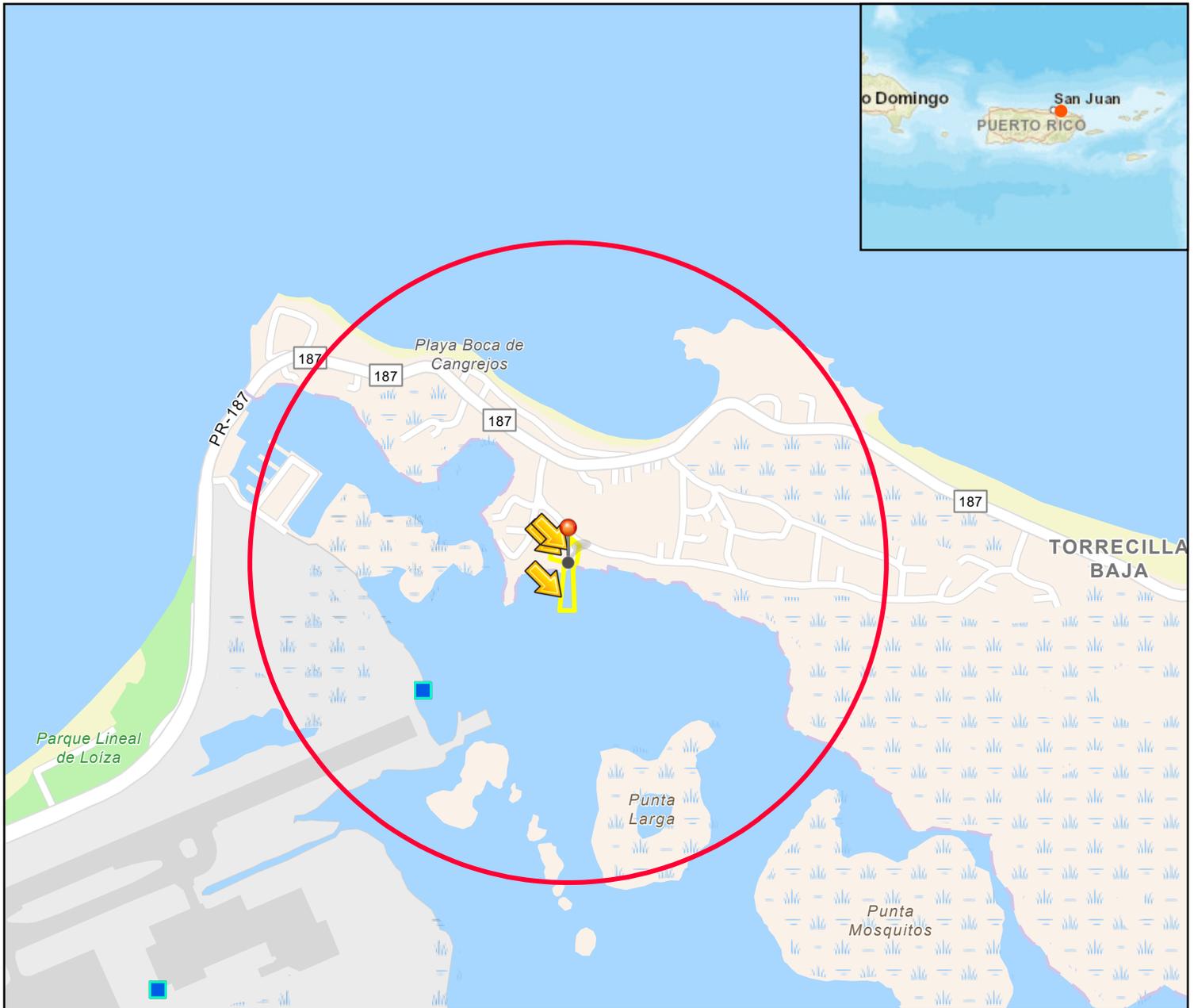
National Register of Historic Places

Local Historic Areas digitized by Horne

<https://sigejp.pr.gov/portal/apps/webappviewer/index.html?id=b36c00df6e064b6a8f70a6593cf64b7e>
<https://arcgis.horne.com/portal/apps/experiencebuilder/experience/?id=883eb165a91d411996af67b92f45a429>
<https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466>

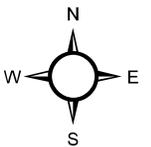
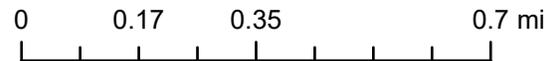


PR-SBF-06971 Toxics



Legend

- Toxic Substances Control Act
- ◆ Brownfields
- Hazardous waste
- ◆ Air pollution
- Water dischargers
- Toxic releases
- ⊙ Superfund

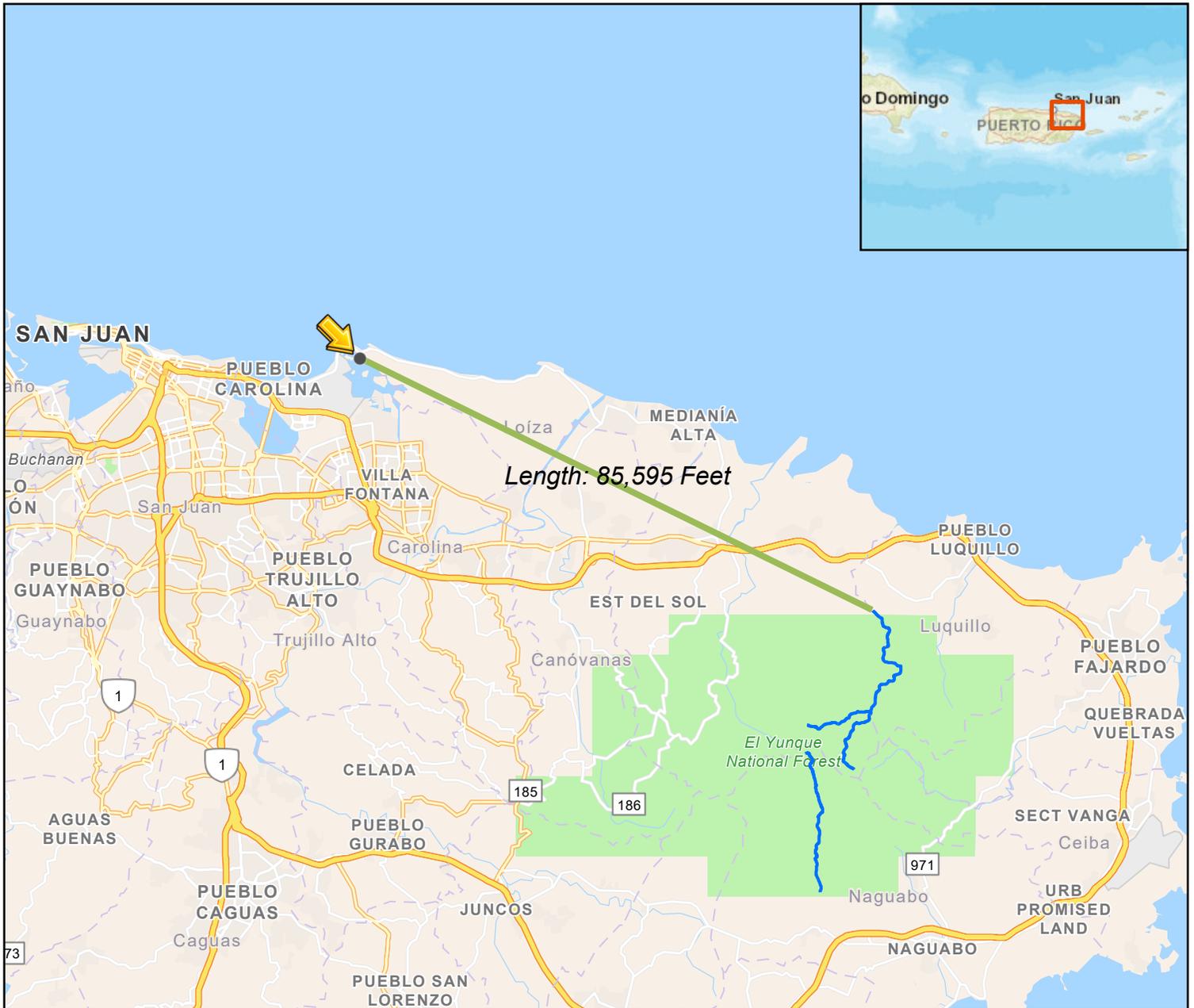


Envirofacts Facility Locations

EPA

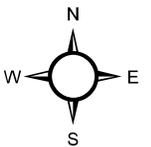
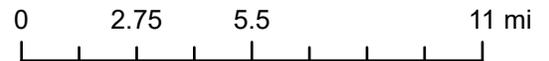


PR-SBF-06971 W & S Rivers



Legend

— Wild and Scenic Rivers



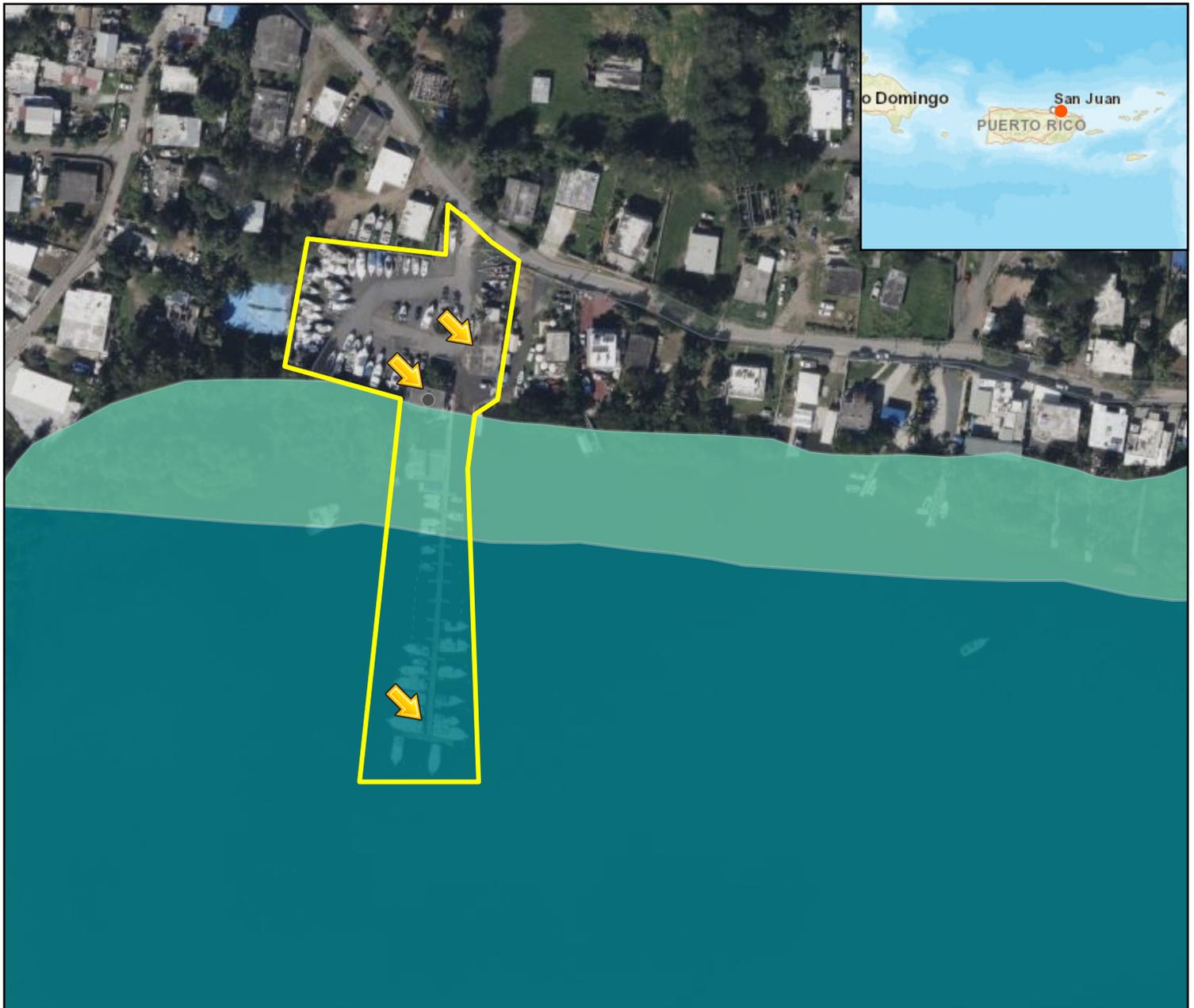
National Wild and Scenic River System

National Park Service

3/15/2023 12:31 PM

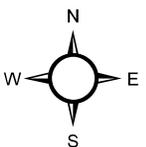
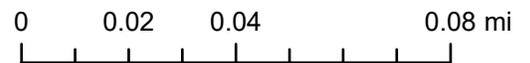


PR-SBF-06971 Wetlands



Legend

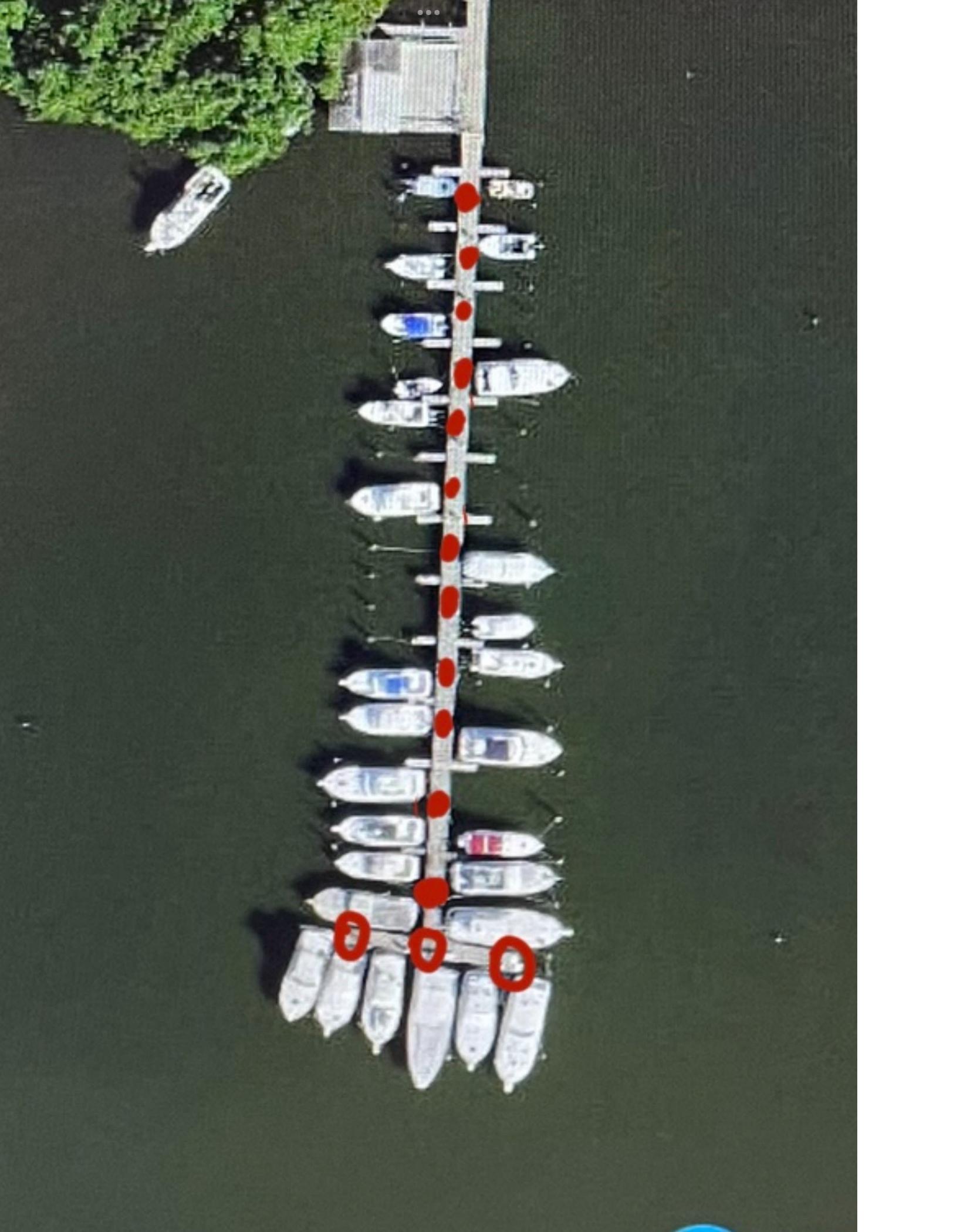
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland



National Wetlands Inventory

U.S. Fish and Wildlife Service

3/15/2023 12:25 PM



Name	Registry ID	Address
AMERICAN AIRLINES, INC. (SJU)	110066917732	64 LINDBERGH STREET, CAROLINA, PR 00926

Lat	Long	Type	Distance (ft)
18.450423	-65.987994	CWA	1,818.04

Echo Report

<https://echo.epa.gov/detailed-facility-report?fid=110066917732>

Impact?

Cleared via Distance