

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:

Streets-Improvements---Canaboncito-Ward

HEROS Number:

900000010227365

State / Local Identifier:

Project Location:

Canaboncito Ward, Caguas, PR 00725

Additional Location Information:

Principal, Interior, Tico Alamo, one section of State Road PR-784, Marcos Diaz y Evangelista Hernandez streets, Canaboncito Ward

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

Funds will be used for scarification, asphalt deposit & geometric improvements in the following streets on Canaboncito Ward: Principal, Interior, Tico Alamo, one section of State Road PR-784, Marcos Diaz y Evangelista Hernandez. The activity will consume 2,107 tons of asphalt, reconstruction of 48.5 linear meters of right of way in a total of 3,415 linear meters.

Level of Environment Review Determination:

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

58.34(a)(12)

58.35(a)(1)

Funding Information

Grant Number	HUD Program	Program Name
v.	Community Planning and	Community Development Block Grants (CDBG)
B-21-MC-72-0001	Development (CPD)	(Entitlement)

Estimated Total HUD Funded Amount:

\$1,733,853.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$298,332.00

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

	Deterr	nination:	
	A	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 extraordinal circumstances (Section 58.35(c)).	
ı	Prepar	rer Signature: Date: W 101 2021	
	Name	/ Title/ Organization: GUILLERMO RIVERA CRUZ / / CAGUAS	
		nsible Entity Agency Official Signature	
	Name	Title: Lydia I Rivera Jonizard	
0	This or	iginal, signed document and related supporting material must be retained on file by the	

11/10/2021 11:03 Page 2 of 2

Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part

58.38) and in accordance with recordkeeping requirements for the HUD program(s).



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

Project Information

Project Name:

Streets-Improvements---Canaboncito-Ward

HEROS Number: 900000010227365

Responsible Entity (RE): CAGUAS, BOX 7889 CAGUAS MUNICIPI PR, 00626

State / Local Identifier:

RE Preparer: GUILLERMO RIVERA CRUZ

Certifying Officer:

LYDIA RIVERA DENIZARD

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicable):

Point of Contact:

Project Location:

Canaboncito Ward, Caguas, PR 00725

Additional Location Information:

Principal, Interior, Tico Alamo, one section of State Road PR-784, Marcos Diaz y Evangelista Hernandez streets, Canaboncito Ward

Direct Comments to:

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

Funds will be used for scarification, asphalt deposit & geometric improvements in the following streets on Canaboncito Ward: Principal, Interior, Tico Alamo, one section of State Road PR-784, Marcos Diaz v Evangelista Hernandez. The activity will consume 2,107 tons of asphalt, reconstruction of 48.5 linear meters of right of way in a total of 3,415 linear meters.



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

Mapa Canaboncito.pdf
Hojas de Proyectos Canaboncito.pdf
Memorial Asfalto Canaboncito.pdf

Level of Environmental Review Determination:

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

58.34(a)(12)

58.35(a)(1)

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:

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-21-MC-72-0001	Community Planning and	Community Development Block Grants

	Development (CPD)	(CDBG) (Entitlement)	
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Estimated Total HUD Funded, Assisted \$1,733,853.00

or Insured Amount:

Estimated Total Project Cost:

\$298,332.00

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 ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The Municipality of Caguas doesn't have a military or civilian airport in their territorial jurisdiction. The nearest civilian or military airports are in the cities of Carolina, Humacao, Ceiba and Salinas. These cities are located more than 15,000 feet from the city limits. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	Puerto Rico is one of the areas with Coastal Barrier Resources Systems (CBRS). However, the project is located in the Municipality of Caguas, more than 20 miles for the nearest CBRS. This project is not 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.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	Based on the project description (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), the project includes no activities that would require further evaluation under this section. The project does not



		require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.
STATUTES, EXECUTIVE ORD	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ No	Based on the project description (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	The proposed project is not located, nor affects, a coastal zone. The Municipality of Caguas does not have any coastal zone. The nearest coast is 18 miles away, therefore, it is not define as a Coastal Municipality by Puerto Rico Coastal Zone Management Program (PRCZM). This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	The project is an activity of scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area, so the uses in the area are mostly residential with some businesses around. No onsite or nearby toxic, hazardous or radioactive substance will be found or create conflict with the use of the streets. It's important to clarify that this activity is not related to a construction of a building or home that increases the people's density in the area. Site contamination was evaluated as



Seall nege editionaries as		follows: None of the above. On-site or
		nearby toxic, hazardous, or radioactive
Educación Municipal compania		substances that could affect the health
		and safety of project occupants or
3 10 3 11 3 11 3 11 3 11 3 11 3 11 3 11		conflict with the intended use of the
	12	property were not found. The project is
		in compliance with contamination and
		toxic substances requirements.
Endangered Species Act	☐ Yes ☑ No	USFW issued a Blanket Clearance Letter
Endangered Species Act of 1973,	LI TES EL INO	900 300 00 00 00 00 00 00 00 00 00 00 00
		for HUD federally sponsored projects on
particularly section 7; 50 CFR Part	1.7 Th and 1.7 Th	January 14, 2013. Our project complies
402	- 2	criteria #1 & #2 of this clearance letter.
a mange Reguler to thouse	20	USFW Puerto Rico Field Office concur
		with this determination by letter dated
to ether or to see Syr, early		on October 28, 2021. This project will
ma wintens whole was a trivial		have No Effect on listed species based
record to the form of the control of		on a letter of understanding,
BANGET IN COUNTY OF THE SHEET COMMON AS		memorandum of agreement,
		programmatic agreement, or checklist
or the a but the transfer		provided by local HUD office. This
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		project is in compliance with the
		Endangered Species Act.
Explosive and Flammable Hazards	☐ Yes ☑ No	Based on the project description
Above-Ground Tanks)[24 CFR Part	1 1	(scarification, asphalt deposit and
51 Subpart C		geometric improvements on various
		existing streets on a populated rural
		area), the project includes no activities
		that would require further evaluation
		under this section. The project is in
		compliance with explosive and
		flammable hazard requirements.
Farmlands Protection	☐ Yes ☑ No	The project area has been impacted
Farmland Protection Policy Act of	_ 1C3 1NO	previously. The proposed project consist
1981, particularly sections 1504(b)		
and 1541; 7 CFR Part 658		on scarification, asphalt deposit and
and 1541, 7 CHAPAIL 058		geometric improvements on various
	F	existing streets on a populated rural
		area. The project is out of agricultural
		reserves, experimental stations, soils
		classified as of agricultural capacity or
200 F 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		classified as prime agricultural land.
- 0. 15% F	е	Caguas does not have protected areas
		covered by Farmlands Protection Policy
10F 42 4		Act. This project does not include any
		activities that could potentially convert
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		agricultural land to a non-agricultural
		use. The project is in compliance with



		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	The proposed project consist on
Executive Order 11988, particularly		scarification, asphalt deposit and
section 2(a); 24 CFR Part 55		geometric improvements on various
(,,,		existing streets on a populated rural
		area. This project does not occur in a
		floodplain. Source: FEMA FIRM Panel
		72000C1205J effective on November 18,
		2009. The project is in compliance with
		Executive Order 11988.
Historic Preservation	☐ Yes ☑ No	SHPO communication dated on
National Historic Preservation Act of		November 1, 2021 determined to
1966, particularly sections 106 and		support our findings of no historic
110; 36 CFR Part 800		properties with the area of La Cantera,
,		Juan Leon, Canaboncito and Hormigas
		communities in Canaboncito Ward.
		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	☐ Yes ☑ No	Based on the project description
Noise Control Act of 1972, as		(scarification, asphalt deposit and
amended by the Quiet Communities		geometric improvements on various
Act of 1978; 24 CFR Part 51 Subpart	+1	existing streets on a populated rural
В		area), 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.
Sole Source Aquifers	☐ Yes ☑ No	The project is limited to scarification,
Safe Drinking Water Act of 1974, as		asphalt deposit and geometric
amended, particularly section		improvements on various existing
1424(e); 40 CFR Part 149		streets on a populated rural area. There
2.2.(6), 10 0.11.0.2.0		are no designated Sole Source Aquifers
		in Puerto Rico. According the USGS PR
		Aquifers Map, the north section of the
		Municipality of Caguas are classified as
		alluvial and gravel aquifers. The project
		is not located on a sole source aquifer
		area. The project is in compliance with
		Sole Source Aquifer requirements.
Wetlands Protection	☐ Yes ☑ No	Based on the project description
Executive Order 11990, particularly	According to the second	(scarification, asphalt deposit and
sections 2 and 5		geometric improvements on various
ter consequence of the confidence of the confidence and a confidence of the confiden		existing streets on a populated rural



	1	
		area), this project includes no activities that would require further evaluation under this section. The project do not required draining, dredging, channelizing, filling, diking, impounding or related activities on a wetland area as defined in Executive Order 11990. The project is in compliance with Executive Order 11990.
Wild and Scenic Rivers Act	☐ Yes ☑ No	The Municipality of Caguas does not
Wild and Scenic Rivers Act of 1968,		have any river registered as a Wild and
particularly section 7(b) and (c)		Scenic River, Study River or listed in the
UA-4 retain t		Nationwide Rivers Inventory (NRI). This
2011/20	[62]	project is not within proximity of a
		NWSRS river. The project is in
		compliance with the Wild and Scenic Rivers Act.
HUD HO	USING ENVIRONMEN	The state of the s
Facility and the state of	ENVIRONMENTAL J	
Environmental Justice Executive Order 12898	☐ Yes No	After completing the other portions of
Executive Order 12898		the environmental review, we
		determined that neither the project site, nor the surrounding neighborhood
		suffer from adverse environmental
		conditions. The project: (a) is out of the
	4)	airport hazards zones, (b) out of flood
	60	zone and coastal barrier zones,
		according to FIRM Maps and the Puerto
	=	Rico Coastal Zone Management
		Program, (c) is located in an Clean Air
		Act attainment area, according to the
		Puerto Rico Department of
		Environmental & Natural Resources, (d)
		is not a hazardous facility (e) the project
		will not result in an increased number of
		people in the area, (f) no AST's present
	н	in the project surroundings, according
		to location map, (g) no historic
		properties were affected, (h) comply
	<u> </u>	with USFW Blanket Certification Letter,
		(i) no wetlands, sole aquifer or wild scenic river will be affected. No adverse
		environmental impacts were identified
		in the project's total environmental
		in the project's total environmental



review. The project is in compliance

with Executive Order 12898.

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

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

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

Project Mitigation Plan

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.	saren a la meri Fitologia de la calendario	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

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

Yes

Screen Summary

Compliance Determination

The Municipality of Caguas doesn't have a military or civilian airport in their territorial jurisdiction. The nearest civilian or military airports are in the cities of Carolina, Humacao, Ceiba and Salinas. These cities are located more than 15,000 feet from the city limits. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

NEPAssist analysis airport.pdf

Are formal compliance steps or mitigation required?

Yes



Coastal Barrier Resources

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

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

Puerto Rico is one of the areas with Coastal Barrier Resources Systems (CBRS). However, the project is located in the Municipality of Caguas, more than 20 miles for the nearest CBRS. This project is not 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.

Supporting documentation

Coastal Barrier 2.jpg

Are formal compliance steps or mitigation required?

Yes

√ No



Flood Insurance

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

- 1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</u>
 - ✓ No. This project does not require flood insurance or is excepted from flood insurance.

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

Yes

Screen Summary

Compliance Determination

Based on the project description (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.



Supporting documentation

Are formal compliance steps or mitigation required?

Yes

√ No

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et seq.)	40 CFR Parts 6, 51
by the U.S. Environmental	as amended particularly Section	and 93
Protection Agency (EPA), which	176(c) and (d) (42 USC 7506(c) and	
sets national standards on ambient	(d))	
pollutants. In addition, the Clean		
Air Act is administered by States,	no vidi a sometolisan lisin komili kodovini trodi	and Statement
which must develop State	come, building or insurable earson	lidam s favacidelugas
Implementation Plans (SIPs) to		
regulate their state air quality.	estication engine to Michigane	elettigel 979
Projects funded by HUD must		onation "Planting
demonstrate that they conform to		
the appropriate SIP.	the set on the tempores, one remind	

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 (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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

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

Yes

√ No

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

Screen Summary

Compliance Determination

The proposed project is not located, nor affects, a coastal zone. The Municipality of Caguas does not have any coastal zone. The nearest coast is 18 miles away, therefore, it is not define as a Coastal Municipality by Puerto Rico Coastal Zone Management Program (PRCZM). This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.



PMZCPR ingles 2009 final.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

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

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

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening

- ✓ None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)



√ No

Explain:

The project is an activity of scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area, so the uses in the area are mostly residential with some businesses around. No on-site or nearby toxic, hazardous or radioactive substance will be found or create conflict with the use of the streets. It's important to clarify that this activity is not related to a construction of a building or home that increases the people's density in the area.

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

Yes

Screen Summary

Compliance Determination

The project is an activity of scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area, so the uses in the area are mostly residential with some businesses around. No on-site or nearby toxic, hazardous or radioactive substance will be found or create conflict with the use of the streets. It's important to clarify that this activity is not related to a construction of a building or home that increases the people's density in the area. 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

Are formal compliance steps or mitigation required?

Yes

√ No



Endangered Species

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

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

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

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

Explain your determination:

USFW issued a Blanket Clearance Letter for HUD federally sponsored projects on January 14, 2013. Our project complies criteria #1 & #2 of this clearance letter. USFW Puerto Rico Field Office concur with this determination by letter dated on October 28, 2021.

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

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



Screen Summary

Compliance Determination

USFW issued a Blanket Clearance Letter for HUD federally sponsored projects on January 14, 2013. Our project complies criteria #1 & #2 of this clearance letter. USFW Puerto Rico Field Office concur with this determination by letter dated on October 28, 2021. This project will have No Effect on listed species based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. This project is in compliance with the Endangered Species Act.

Supporting documentation

self certification USFW.pdf Blanket certification Letter USFW.pdf aprobacion UISFW CANABONCITO.pdf

Are formal compliance steps or mitigation required? Yes

√ No



Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)	1 hg 09102008	Subpart C
requirements to protect them from		
explosive and flammable hazards.	Danlupar nourgearano	

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

✓	No
	Yes

- 2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?
- √ No

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

Yes



Screen Summary

Compliance Determination

Based on the project description (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), 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	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201 et	- 1
federal activities that would	seq.)	
convert farmland to		
nonagricultural purposes.		

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

Yes

√ No

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

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

Screen Summary

Compliance Determination

The project area has been impacted previously. The proposed project consist on scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area. The project is out of agricultural reserves, experimental stations, soils classified as of agricultural capacity or classified as prime agricultural land. Caguas does not have protected areas covered by Farmlands Protection Policy Act. 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

USDA NRCS 2020 primeFARMLANDS.pdf

Are formal compliance steps or mitigation required?

Yes



Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and indirect		
support of floodplain		
development to the extent	wan golosiani wacijiyas yas su	Hour idoload amok soon
practicable.		

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

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

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



FEMA map Canaboncito.pdf

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

Does your project occur in a floodplain?

√ No

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

Yes

Screen Summary

Compliance Determination

The proposed project consist on scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area. This project does not occur in a floodplain. Source: FEMA FIRM Panel 72000C1205J effective on November 18, 2009. The project is in compliance with Executive Order 11988.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes



Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process		modestreamwood griffing documentedion
to identify historic		
properties, assess	Charle	sav dölnshilm to agala konarlulmon krimmi oʻqi
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

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

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

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

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

- ✓ State Historic Preservation Offer (SHPO) Completed
- ✓ Advisory Council on Historic Preservation Not Required
- ✓ 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:

In compliance with Section 106 because HUD federal funds will be used for this project and after our determination that this project doesn't affected historic properties in the APE, we want SHPO concur with our determination.

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

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:

La Cantera, Juan Leon, Canaboncito and Hormigas communities, Canaboncito Ward

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

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

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

Additional Notes:

The Municipality prepared a historical determination for the property using information from SHPO and Puerto Rico Cultural Institute that indicated the rehabilitation activities doesn't affect any historical property in the area and the property isn't a historical property.

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

Yes

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

SHPO communication dated on November 1, 2021 determined to support our findings of no historic properties with the area of La Cantera, Juan Leon, Canaboncito and Hormigas communities in Canaboncito Ward. 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

SHPO CANABONCITO MAPAS.pdf
Forma Seccion 106 SHPO CANABONCITO.pdf
determinacion historica SHPO canaboncito.pdf
consulta SHPO CANABONCITO.pdf
aprobacion SHPO CANABONCITO.pdf



Are formal compliance steps or mitigation required?

Yes



Noise Abatement and Control

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

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

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

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 Any timely emergency assistance under disaster assistance provision or appropriations they existed prior to the disaster

None of the above

Screen Summary

Compliance Determination

Based on the project description (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

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Sole Source Aquifers

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

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

Yes

/ No

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

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

< No

1

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

Yes



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

Yes

No

Screen Summary

Compliance Determination

The project is limited to scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area. There are no designated Sole Source Aquifers in Puerto Rico. According the USGS PR Aquifers Map, the north section of the Municipality of Caguas are classified as alluvial and gravel aquifers. The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

ssa Region II EPA.pdf
Puerto Rico aquifers.pdf
Sole Source Aquifers US PR.jpg
Sole Source Aquifers Map-Caguas PR.jpg

Are formal compliance steps or mitigation required?

Yes



Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable	emetrica, se 2020 e	guidance regarding
alternative. The Fish and Wildlife Service's	the results pure them.	the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		dementions documents)
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		Bog A 99 II noige 8 ha
draining, impounding, or destroying wetlands		ng arailusa nala omid
must also be processed.	2.01219.2	Landhood, source the

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 (scarification, asphalt deposit and geometric improvements on various existing streets on a populated rural area), this project includes no activities that would require further evaluation under this section. The project do not required draining, dredging, channelizing, filling, diking, impounding or related activities on a wetland area as defined in Executive Order 11990. The project is in compliance with Executive Order 11990.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes



Wild and Scenic Rivers Act

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

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

✓ No

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

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

Screen Summary

Compliance Determination

The Municipality of Caguas does not have any river registered as a Wild and Scenic River, Study River or listed in the Nationwide Rivers Inventory (NRI). This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

Rivers Trails Conservation Program.pdf
Nationwide Rivers Inventory.pdf
Wild Scenic Rivers.pdf



Are formal compliance steps or mitigation required?

Yes

Environmental Justice

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

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

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

Yes

√ No

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

Screen Summary

Compliance Determination

After completing the other portions of the environmental review, we determined that neither the project site, nor the surrounding neighborhood suffer from adverse environmental conditions. The project: (a) is out of the airport hazards zones, (b) out of flood zone and coastal barrier zones, according to FIRM Maps and the Puerto Rico Coastal Zone Management Program, (c) is located in an Clean Air Act attainment area, according to the Puerto Rico Department of Environmental & Natural Resources, (d) is not a hazardous facility (e) the project will not result in an increased number of people in the area, (f) no AST's present in the project surroundings, according to location map, (g) no historic properties were affected, (h) comply with USFW Blanket Certification Letter, (i) no wetlands, sole aquifer or wild scenic river will be affected. 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

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