



# FORM 90-91

<b>PA-02-PR-4339-PW-07822(1)</b> <span style="color: red;">P</span>	
Applicant Name: PR INDUSTRIAL DEVELOPMENT COMPANY	Application Title: 101701 - L-288 Pedernales - Cabo Rojo
Period of Performance Start: 09-20-2017	Period of Performance End: 09-20-2022

Bundle Reference # (Amendment #) PA-02-PR-4339-PW-07822(8184)	Date Awarded 04-05-2021
--	----------------------------

### Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA 4339 - DR -PR	101701	000-UEQ77-00	11-27-2020	E
APPLICANT: PR INDUSTRIAL DEVELOPMENT COMPANY			WORK COMPLETE AS OF: 11-27-2020 : 0 %	
Site 1 of 2				
DAMAGED FACILITY: Damage #218886; S073806600			COUNTY: Statewide	
LOCATION: PA-02-PR-4339-PW-07822(0): Carr. PR-308, Km. 0.8, Cabo Rojo, PR PA-02-PR-4339-PW-07822(1): No changes to location in Version 1  Current Version:			LATITUDE: 18.07949	LONGITUDE: -87.15735
DAMAGE DESCRIPTION AND DIMENSIONS:  PA-02-PR-4339-PW-07822(0): The Disaster #4339DR, which occurred between 9/17/2017 and 11/15/2017 , caused:  Damage #218886; S073806600  General Facility Information: Facility Type: Building Building Type: Warehouse Facility: PRIDCO Building ID: S-0738-0-66-00  Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with precast roof (Poretex) with built-up roofing material. The building was constructed in 1968 with an approximate total roof area of 93,853SF.  Year Built: 1968  Location Description: Carr. PR-308, Km. 0.8, Cabo Rojo, PR  GPS Latitude/Longitude: 18.07949, -87.15735  Number of Stories: 1  General Damage Information:  Date Damaged: 9/20/2017  Cause of Damage: High winds, Wind driven rain and Water intrusion.				

**Building Damage:****1. SITE:**

Exterior Site, 5 each of Aluminum Street Light Pole Lighting Fixture, damaged by high winds and wind blown debris, 0% work completed.

Exterior Site, 1 each of Bulb at Aluminum Street Light Poles, damaged by high winds, 0% work completed.

Exterior Site, 50 SF of Fence, 10 FT long x 5 FT high, Ornamental type with 1in. X 1in. square tubes (See photo 4), damaged by high winds, 0% work completed.

**2. WALL:**

Building Exterior, 23,595 SF of Exterior Paint, primer and 2 coats latex paint, damaged by high winds and wind blown debris, 0% work completed.

PA-02-PR-4339-PW-07822(1):

No changes to DDD in Version 1

**Current Version:****SCOPE OF WORK:**

PA-02-PR-4339-PW-07822(0):

218888 S073808600

**Work to be Completed**

The applicant will utilize contracts for repairs to the building, to restore facilities back to pre-disaster condition within the existing footprint.

**1. SITE:**

A. Remove and replace with in kind material, design, color, hardware and workmanship 5 each of Aluminum Street Light Pole Lighting Fixture

B. Remove and replace 1 each of Bulb at Aluminum Street Light Poles

C. Remove and replace with in kind material, design, color, hardware and workmanship 50 SF of Fence, 10 FT long x 5 FT high, Ornamental type with 1in. X 1in. square tubes

**2. WALL:**

A. Prep and paint with in kind material, design, color, hardware and workmanship 23,595 SF of Exterior Surfaces

Work to be Completed Total: \$106,309.81

**Project Notes:**

1. All site estimates for work to be completed were generated using RS means Software Data/Year 2020 Quarter 4 – PUERTO RICO / URBAN (PRU) and Future Price Factors for Zone 1-Urban. See document labeled SP101701-DR4339PR-Cost Estimate.xlsx.
2. GPS coordinates have been checked for accuracy.
3. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local permits (including environmental), prior to the start of construction.
4. Please look for Maintenance Records in applicant's section. See document labeled: DR4339PR-PRIDCO Property Maintenance Procedures (English Version).pdf
5. All procurement documents attached have been reviewed and will be in accordance with state and federal requirements. See attached documents labeled: DR4339PR-Procurement Policy (Spanish Version) PRIDCO.pdf
6. To qualify as in-kind repair/replacement, work must be done in-kind to match all physical and visual aspects, including design, color, texture, hardware, profile, and workmanship to preserve the historic character of the building. Replacements shall not be performed until all efforts have been made to repair the existing features to original condition. In the event that replacement is necessary, and the features are irreparable, only in-kind materials and procedures shall be used. Should the Applicant decide not to repair/replace in-kind, then a revised scope of work must be submitted for review. FEMA recommends that repairs be completed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties – Restoration of Rehabilitation Standards\* - <https://www.nps.gov/tps/standards/four-treatments/treatment-rehabilitation.html>
7. PUBLIC ASSISTANCE ALTERNATIVE PROCEDURES DR-4339: This Project/PW/Project is a PA Alternative Procedures Project and funding is capped based on the fixed-cost estimate agreements for each project. The fixed-cost estimate agreements for each project can be found as attachments in GM/EMMIE. In accordance with the Public Assistance Alternative Procedures (Section 428) Guide for Permanent Work, FEMA-4339-DR-PR, funding can be shared across all of a Subrecipient's PA Alternative Procedures projects. The cumulative amount of all fixed cost estimates prepared for one Subrecipient represents a total consolidated subaward (total amount for use across all of a Subrecipient's damaged facilities). A Subrecipient may have one GM Project/PW/Project or multiple GM Projects/PW/Projects. If a Subrecipient has multiple GM Projects/PW/Projects, once the work has been completed on an individual GM Project/PW/Project or when a Subrecipient determines that there will be a cost overrun for an individual GM Project/PW/Project, a Subrecipient may request to move funding from one GM Project/PW/Project to another.
8. Cost share for this version is 90%. All work and costs in this project fall between September 20, 2017 and September 20, 2022  
PA-02-PR-4339-PW-07822(1):

No changes to SOW in Version 1

Current Version:

Site 2 of 2

DAMAGED FACILITY:

Damage #219078; T121907700

COUNTY: Statewide

LOCATION:

PA-02-PR-4339-PW-07822(0):  
Carr. #2, Km.194.5, Bo. Pueblo,  
Hormigueros  
PA-02-PR-4339-PW-07822(1):  
No changes to location in Version 1

LATITUDE:  
18.13429

LONGITUDE:  
-87.1145

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-PR-4339-PW-07822(0):  
Damage #219078; T121907700

General Facility Information:

Facility Type: Building

Building Type: Warehouse

Facility: PRIDCO Building ID - T-1219-0-77-00

Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1977 and has approximate roof dimensions of 211FT x 93FT, 20FT x 34FT, 21FT x 30FT; [60FT x 12FT] (restroom unit roof) for an approximate total roof area of 21,653SF.

Year Built: 1977

Location Description: Carr. #2, Km.194.5, Bo. Pueblo, Hormigueros

GPS Latitude/Longitude: 18.13429, -87.11450

Number of Stories: 1

General Damage Information:

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

Building Damage:

1. ROOF:

Building Exterior, 123 SF of Metal Deck (Entrance), 21 LF long x 3 FT wide, 22ga, screwed, damaged by high winds, 0% work completed.

Building Exterior, 2 each of Exhaust Fans System (Hood Only) , 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, damaged by high winds and wind blown debris, 0% work completed.

Building Exterior, 1,310 SF of Metal Deck Paint, damaged by high winds & wind driven rain, 0% work completed.

Building Exterior, Fascia, 1 LF long x 2 FT wide, 1/2" Plycem laminar cement board, 24" wide, damaged by high winds & wind driven rain, 0% work completed.

Building Exterior, 1 each of Galvanized Sanitary Vent Pipe, 13 LF long, 4 in. diam., damaged by high winds, 0% work completed.

2. WALL:

Building Exterior, 10,960 SF of Exterior Paint, primer and 2 coats latex paint, damaged by high winds and wind blown debris, 0% work completed.

Building Exterior, 1 each of Aluminum Jalousie Window, 3 FT wide x 6 FT high, Miami Type, ga 0.062, heavy duty hardware, damaged by high winds, 0% work completed.

Building Interior, 3 each of Wood Doors (Restrooms), 30 IN wide x 80 IN high, Solid Core, mahogany, 1-3/4" thick, damaged by wind driven rain, 0% work completed.

3. SITE:

Exterior Site, Perimeter Fence , 30 LF long x 6 FT high, Chain link, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-

point), damaged by high winds & wind driven rain, 0% work completed.  
 PA-02-PR-4339-PW-07822(1):  
 No changes to DDD in Version 1

Current Version:

**SCOPE OF WORK:**

PA-02-PR-4339-PW-07822(0):  
 Damage #219078; T121907700

**General Facility Information:**

Facility Type: Building

Building Type: Warehouse

Facility: PRIDCO Building ID - T-1219-0-77-00

Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1977 and has approximate roof dimensions of 211FT x 93FT, 20FT x 34FT, 21FT x 30FT; [60FT x 12FT] (restroom unit roof) for an approximate total roof area of 21,653SF.

Year Built: 1977

Location Description: Carr. #2, Km.194.5, Bo. Pueblo, Hormigueros

GPS Latitude/Longitude: 18.13429, -67.11450

Number of Stories: 1

**General Damage Information:**

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

**Building Damage:**

**1. ROOF:**

Building Exterior, 123 SF of Metal Deck (Entrance), 21 LF long x 3 FT wide, 22ga, screwed, damaged by high winds, 0% work completed.

Building Exterior, 2 each of Exhaust Fans System (Hood Only) , 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, damaged by high winds and wind blown debris, 0% work completed.

Building Exterior, 1,310 SF of Metal Deck Paint, damaged by high winds & wind driven rain, 0% work completed.

Building Exterior, Fascia, 1 LF long x 2 FT wide, 1/2" Plycem laminar cement board, 24" wide, damaged by high winds & wind driven rain, 0% work completed.

Building Exterior, 1 each of Galvanized Sanitary Vent Pipe, 13 LF long, 4 in. diam., damaged by high winds, 0% work completed.

**2. WALL:**

Building Exterior, 10,960 SF of Exterior Paint, primer and 2 coats latex paint, damaged by high winds and wind blown debris, 0% work completed.

Building Exterior, 1 each of Aluminum Jalousie Window, 3 FT wide x 6 FT high, Miami Type, ga 0.062, heavy duty hardware, damaged by high winds, 0% work completed.

Building Interior, 3 each of Wood Doors (Restrooms), 30 IN wide x 80 IN high, Solid Core, mahogany, 1-3/4" thick, damaged by wind driven rain, 0% work completed.

**3. SITE:**

Exterior Site, Perimeter Fence , 30 LF long x 6 FT high, Chain link, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds & wind driven rain, 0% work completed.

PA-02-PR-4339-PW-07822(1):  
 No changes to SOW in Version 1

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site?  Yes  No

Special Considerations included?  Yes  No

Hazard Mitigation proposal included?  Yes  No

Is there insurance coverage on this facility?  Yes  No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
2	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
		Work To Be Completed			
3	9001	Contract	1/LS	\$ 106,309.61	\$ 106,309.61
4	9001	Contract	1/LS	\$ 89,763.07	\$ 89,763.07
5	0909	Hazard Mitigation Proposal	1/LS	\$ 1,516.34	\$ 1,516.34
				<b>TOTAL COST</b>	<b>\$ 197,589.02</b>
PREPARED BY CARLOS ORTIZ CARMONA		TITLE PDMG	SIGNATURE		
APPLICANT REP. Jamille Muriente		TITLE Subcontralor	SIGNATURE		

[View Application](#)

FOR INTERNAL USE ONLY

<b>PA-02-PR-4339-PW-07853(1)</b> <u>P</u>	
Applicant Name:	Application Title:
PR INDUSTRIAL DEVELOPMENT COMPANY	101342 - L-279-2 Montaña Ind Park - Aguadilla
Period of Performance Start:	Period of Performance End:
09-20-2017	09-20-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-02-PR-4339-PW-07853(8010)	03-22-2021

**Subgrant Application - FEMA Form 90-91**

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				
DISASTER		PROJECT NO.	PA ID NO.	DATE
FEMA	4339	- DR -PR	101342	000-UEQ77-00
APPLICANT: PR INDUSTRIAL DEVELOPMENT COMPANY			WORK COMPLETE AS OF:	
			12-01-2020 : 0%	
Site 1 of 2				
DAMAGED FACILITY:			COUNTY: Aguadilla	
Damage #218750: T142008800				
LOCATION:			LATITUDE:	LONGITUDE:
PA-02-PR-4339-PW-07853(0): PR-459, Km 0.5 Bo. Camaceyes, Aguadilla PR PA-02-PR-4339-PW-07853(1): No changes to Location in Version 1  Current Version:			18.45529	-87.1363
DAMAGE DESCRIPTION AND DIMENSIONS:				
PA-02-PR-4339-PW-07853(0): The Disaster #4339DR, which occurred between 9/17/2017 and 11/15/2017, caused:  Damage #218750: T142008800  General Facility Information: Facility Type: Building Building Type: Warehouse Facility: PRIDCO Building ID: T14200-98-00 Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns, ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1988 with an approximate area of 23,494SF. Measure: 241FT X 94FT; 60FT X 14FT Year Built: 1988 Location Description: PR-459, Km 0.5 Bo. Camaceyes, Aguadilla PR GPS Latitude/Longitude: 18.45529, -87.13630 Number of Stories: 1  General Damage Information: Date Damaged: 9/20/2017 Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris  Building Damage: 1. ROOF: Building Exterior, Fascia, 24 FT long x 2 FT wide, 1/2" Plycem laminar cement board, damaged by High wind & wind driven rain, 0% work completed. Building Exterior, 1 each of Exhaust Fans, 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V, damaged by High wind, 0% work completed.  2. WALL: Building Exterior, 12,144 SF of Exterior wall paint, primer and 2 coats latex paint, damaged by high winds and wind blown debris., 0% work				

completed.

3. SITE:

Building Exterior, Handrail paint, 80 LF long x 1.5 IN in diameter, pipe handrail, schedule 40, metal, paint damaged by high winds, 0% work completed.

Exterior Site, 3 each of Chain link fence barbed wire, 380 LF long, Barbed Wire (4-point), damaged by High wind & wind driven rain, 0% work completed.

Exterior Site, Chain links fences , 300 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point), damaged by High wind & wind driven rain, 0% work completed.

PA-02-PR-4339-PW-07853(1):

No changes to DDD in Version 1

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-07853(0):  
218750 T142008800

Work to be completed

The applicant will utilize contracts and (or) force accounts for repairs to PRIDCO Building ID - T-1420-0-88-00 to restore facilities back to pre-disaster design, function and capacity (in-kind) within the existing footprint.

1. ROOF:

A. Remove and replace, Fascia, 24 FT long x 2 FT wide, 1/2" Plycem laminar cement board.

B. Remove and replace, 1 each of Exhaust Fans , 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V.

2. WALL:

A. Remove and replace, 12,144 SF of Exterior wall paint, primer and 2 coats latex paint.

3. SITE:

A. Prep and paint, Handrail paint, 80 LF long x 1.5 IN in diameter, pipe handrail, schedule 40, metal, paint.

B. Remove and replace, 3 each of Chain link fence barbed wire, 380 LF long, Barbed Wire (4-point).

C. Remove and replace, Chain links fences , 300 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point).

Work to be Completed total: \$58,759.11

Project Total: \$88,836.76

Project Notes:

1. All site estimates for work to be completed were generated using RS Means Software Data/Year 2020 Quarter 4 – PUERTO RICO / URBAN (PRU). See document labeled SP101342-DR4339PR-Cost Estimate.xlsx.

2. GPS coordinates have been checked for accuracy.

3. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local permits (including environmental), prior to the start of construction.

4. Please look for Maintenance Records in applicant's section. See document labeled:

- a. D4339PR-Certification of Maintenance-SIGNED.pdf
- b. DR4339PR-Maintenance Record-PRIDCO SOP.pdf
- c. DR4339PR-Mantenimiento de Propiedades PRIDCO 12.20.2019.pdf

5. All procurement documents attached have been reviewed and will be in accordance with state and federal requirements. See attached documents labeled: DR4339PR-Procurement Policy (Spanish Version) PRIDCO.pdf.

6. Cost share for this version is 90%. All work and costs in this project fall between September 20, 2017 and September 20, 2020.

PA-02-PR-4339-PW-07853(1):

No changes to SOW in Version 1

Current Version:

Site 2 of 2

DAMAGED FACILITY:

Damage #218752; T145909000

COUNTY: Aguadilla

LOCATION:

PA-02-PR-4339-PW-07853(0):  
PR-459, Km 0.5 Bo. Camaceyes, Aguadilla  
PA-02-PR-4339-PW-07853(1):  
No changes to Location in Version 1

LATITUDE:  
18.45678

LONGITUDE:  
-87.13859

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-PR-4339-PW-07853(0):



Damage #218752; T145909000

**General Facility Information:**

Facility Type: Building  
 Building Type: Warehouse  
 Facility: T145909000

Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1990 with an approximate area of 79,128SF. Measure: 184FT X 242FT; 184FT X 180FT; 60FT X 14FT, 40FT X 16FT

Approx. Year Built: 1990

Location Description: PR-459, Km 0.5 Bo. Camaceyes, Aguadilla

GPS Latitude/Longitude: 18.45678, -87.13859

Number of Stories: 1

**General Damage Information:**

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

**Building Damage:**

1. ROOF:

Building Exterior, 5 each of Exhaust Systems Cap, 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V, damaged by High wind, 0% work completed.

PA-02-PR-4339-PW-07853(1):

No changes to DDD in Version 1

Current Version:

**SCOPE OF WORK:**

PA-02-PR-4339-PW-07853(0):  
 218752 T145909000

Work to be completed

The applicant will utilize contracts and (or) force accounts for repairs to T145909000 to restore facilities back to pre-disaster design, function and capacity (in-kind) within the existing footprint.

1. ROOF:

A. Remove and replace, 5 each of Exhaust Systems Cap, 5 FT long x 5 FT wide, Aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V.

Work to be Completed total: \$30,077.65

PA-02-PR-4339-PW-07853(1):

No changes to SOW in Version 1

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site?  Yes  No

Special Considerations included?  Yes  No

Hazard Mitigation proposal included?  Yes  No

Is there insurance coverage on this facility?  Yes  No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9001	Contract	1/LS	\$ 58,759.11	\$ 58,759.11
2	9001	Contract	1/LS	\$ 30,077.65	\$ 30,077.65
3	0909	Hazard Mitigation Proposal	1/LS	\$ 16,888.27	\$ 16,888.27
				<b>TOTAL COST</b>	<b>\$ 105,725.03</b>
PREPARED BY CARLOS ORTIZ CARMONA		TITLE PDMMG	SIGNATURE		
APPLICANT REP. Jamille Muriente		TITLE Subcontralor	SIGNATURE		

[View Application](#)

FOR INTERNAL USE ONLY

<b>PA-02-PR-4339-PW-07868(1)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
PR INDUSTRIAL DEVELOPMENT COMPANY	102887 - L-219 - Zona Urbana - Moca
Period of Performance Start:	Period of Performance End:
09-20-2017	09-20-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-02-PR-4339-PW-07868(8110)	04-01-2021

### Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA 4339 - DR -PR	102887	000-UEQ77-00	12-02-2020	E
APPLICANT: PR INDUSTRIAL DEVELOPMENT COMPANY			WORK COMPLETE AS OF:	
			12-02-2020 : 0 %	
Site 1 of 1				
DAMAGED FACILITY:		COUNTY: Moca		
Damage #219258; T076906700				
LOCATION:		LATITUDE:	LONGITUDE:	
PA-02-PR-4339-PW-07868(0): Urban Zone PR -110 Km 0.4 Moca, Puerto Rico PA-02-PR-4339-PW-07868(1):		18.39765	-87.11155	
Current Version:				
DAMAGE DESCRIPTION AND DIMENSIONS:				
PA-02-PR-4339-PW-07868(0): The Disaster #4339DR, which occurred between 08/17/2017 and 11/15/2017, caused:				
Damage #219258; T076906700				
General Facility Information:				
Facility Type: Building				
Building Type: Warehouse				
Facility: PRIDCO Building T076906700 & Extension				
Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1967 and has approximate roof dimensions of 362FT x 124FT; (2)- [80FT x 10FT] (restroom unit roofs) for an approximate total roof area of 46,088SF.				
Year Built: 1967				
Location Description: Urban Zone PR -110 Km 0.4 Moca, Puerto Rico				
GPS Latitude/Longitude: 18.39765, -87.11155				
Number of Stories: 1				
General Damage Information:				
Date Damaged: 9/20/2017				
Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris				
Building Damage:				

1. ROOF:

Building Exterior, 1 each of Exhaust Fans , 5 FT long x 5 FT wide, aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V; strong winds, windblown debris and fallen trees impacted the ventilators resulting in irreparable damages., 0% work completed.

Building Exterior, Aluminum Flashing, 358 LF long, J - channel drip edge, 0.32ga, strong winds and windblown debris peeled off water proofing membranes and insulation, affecting a section of the roof flashing which required replacement., 0% work completed.

Building Exterior, 1,422 SF of Waterproofing Membrane , 2-Ply Styrene butadienne Styrene (SBS) Modified Bituminous composite reinforced roofing system; strong winds and windblown debris peeled off a section of water proofing membranes and insulation leaving the roof exposed., 0% work completed.

Building Interior, 1,422 SF of Ceiling Paint, primer and 2 coats latex paint, damaged by wind driven rain., 0% work completed.

2. WALL:

Building Exterior, 18,677 SF of Exterior Paint, primer and 2 coats latex paint, damaged by high winds and wind blown debris., 0% work completed.

Building Interior, 1,422 SF of Interior Paint, primer and 2 coats latex paint, damaged by wind driven rain., 0% work completed.

3. SITE:

Exterior Site, Perimeter Fence, 850 LF long x 6 FT high, chain link, galv. Ga. No. 9, post - 2-½" inch diam galv., 3-strands barbed wire (4-point), strong winds, windblown debris and fallen trees impacted the fence resulting in irreparable damages and need replacement., 0% work completed.

PA-02-PR-4339-PW-07868(1):

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-07868(0):  
219258 T078906700

Work to be completed

The applicant will utilize contracts for repairs to the PRIDCO Building T078906700 & Extension, to restore facilities back to pre-disaster condition with in kind material, design, color, hardware and workmanship within the existing footprint.

1. ROOF:

A. Remove and replace in kind, 1 each of Exhaust Fans, 5 FT long x 5 FT wide, aluminum roof fan extractor cap w/ gravity self-acting back draft damper face-flush install, 36in Fan Size, 1-HP Motor, 115/230V.

B. Remove and replace in kind, Aluminum Flashing, 358 LF long, J - channel drip edge, 0.32ga.

C. Remove and replace in kind, 1,422 SF of Waterproofing Membrane, 2-Ply Styrene butadienne Styrene (SBS) Modified Bituminous composite reinforced roofing system.

D. Prepare and paint with in kind material, design, color, hardware and workmanship, 1,422 SF of Ceiling Paint, primer and 2 coats latex paint.

2. WALL:

A. Prepare and paint in kind, 18,677 SF of Exterior, primer and 2 coats latex paint.

B. Prepare and paint in kind, 1,422 SF of Interior Paint, primer and 2 coats latex paint.

3. SITE:

A. Remove and replace in kind, Perimeter Fence, 850 LF long x 6 FT high, chain link, galv. Ga. No. 9, post - 2-½" inch diam galv., 3-strands barbed wire (4-point).

Work to be Completed total: \$176,524.99

Cost Estimating Format Total: \$336,471.82

Project Notes:

1. All site estimates for work to be completed were generated using RS means Software Data/Year 2020 Quarter 4 – PUERTO RICO / URBAN (PRU) and Future Price Factors for Zone 1-Urban. See document labeled SP102887-DR4339PR-Cost Estimate.xlsx.

2. A Cost Estimating Format (CEF) was created because the project became large with mitigation. Please refer to document labeled: SP102887-DR4339PR-CEF.xlsx.

3. Asbestos and lead remediation costs were included according to document labeled: V2 PRIDCO 102887-DI219258-DR4339PR-Lead and Asbestos Checklist BLDG T-0789.pdf uploaded to Grants Manager on 11/20/2020 by Jamille Muriente.

4. GPS coordinates have been checked for accuracy.

- 5. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local permits (including environmental), prior to the start of construction.
- 6. Please look for Maintenance Records in applicant's section. See documents labeled:
  - a. DR4339PR-Maintenance Record-PRIDCO SOP.pdf
  - b. D4339PR-Certification of Maintenance-SIGNED.pdf
  - c. DR4339PR-PRIDCO Property Maintenance Procedures (English Version).pdf
- 7. All procurement documents attached have been reviewed and will be in accordance with state and federal requirements. See attached documents labeled: DR4339PR-Procurement Policy (Spanish Version) PRIDCO.pdf PA-02-PR-4339-PW-07868(1):

Current Version:

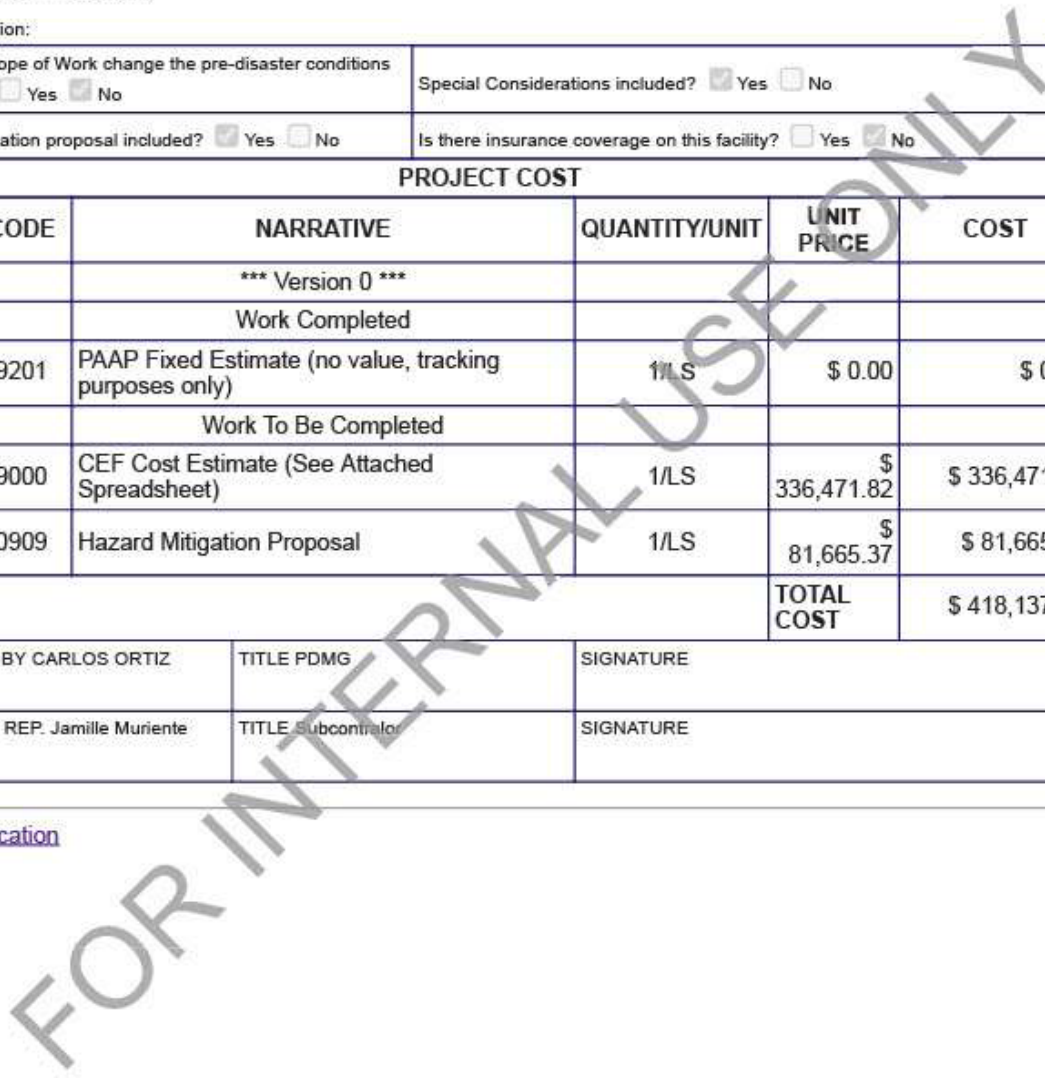
Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
		Work To Be Completed			
2	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 336,471.82	\$ 336,471.82
3	0909	Hazard Mitigation Proposal	1/LS	\$ 81,665.37	\$ 81,665.37
				<b>TOTAL COST</b>	<b>\$ 418,137.19</b>

PREPARED BY CARLOS ORTIZ CARMONA	TITLE PDMG	SIGNATURE
APPLICANT REP. Jamille Muriente	TITLE Subcontractor	SIGNATURE

[View Application](#)



<b>PA-02-PR-4339-PW-08583(0)</b> <span style="color: red;">P</span>	
Applicant Name:	Application Title:
PR INDUSTRIAL DEVELOPMENT COMPANY	155838 - Project-3 - Trujillo Alto
Period of Performance Start:	Period of Performance End:
09-20-2017	09-20-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-02-PR-4339-PW-08583(8594)	05-03-2021

## Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA 4339 - DR -PR	155838	000-UEQ77-00	03-17-2021	E	
APPLICANT: PR INDUSTRIAL DEVELOPMENT COMPANY			WORK COMPLETE AS OF: 03-17-2021 : 0 %		
Site 1 of 2					
DAMAGED FACILITY:			COUNTY: Trujillo Alto		
Damage #407866; T13940861					
LOCATION:			LATITUDE:	LONGITUDE:	
PA-02-PR-4339-PW-08583(0): Carr. #860, Bo. Las Cuevas, Trujillo Alto, Puerto Rico 00976			18.36222	-65.99654	
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-02-PR-4339-PW-08583(0): The Disaster #4339DR, which occurred between 9/17/2017 and 11/15/2017 , caused:					
Damage #407866; T13940861					
General Facility Information:					
Facility Type: Building					
Building Type: Warehouse					
Facility: PRIDCO Building DI T13940861					
Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1986 and has approximate roof dimensions of 240FT x 93FT; [60FT x 12FT] (restroom unit roofs) for an approximate total roof area of 23,040SF.					
Year Built: 1986					
Location Description: Carr. #860, Bo. Las Cuevas, Trujillo Alto, Puerto Rico 00976					
GPS Latitude/Longitude: 18.36222, -65.99654					
Number of Stories: 1					
General Damage Information:					
Date Damaged: 9/20/2017					
Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris					
Building Damage:					

1.0 WALL:

Building Exterior, 2 each of Exterior Cobra Lighting Fixture, Floodlight, exterior, metal halide, 100/150 Watt, damaged by high winds and wind blown debris., 0% work completed.

2.0 SITE:

Exterior Site, 1 each of Concrete Pole Power Supply Pole, 30 LF high, strong winds and blown debris make the pole fa down, braking it in several sections., 0% work completed.

Exterior Site, Perimeter Fence, 380 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris. , 0% work completed.

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-08583(0):  
407866 T13940861

Work to be completed

The applicant will utilize contracts for repairs to T13940861 to restore facilities back to pre-disaster design, function and capacity (in-kind) within the existing footprint.

Building Damage:

Wall:

A. Remove and replace 2 each of Exterior Cobra Lighting Fixture, Floodlight, metal halide, 100/150 Watt

Site:

A. Remove and replace 1 each of Concrete Pole Power Supply Pole, 30 LF high

B. Remove and replace Perimeter Fence, 380 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point)

Work to be Completed Total: \$53,764.59

Cost Estimating Format (CEF) Project Total: \$505,482.14

Project Notes:

1. All site estimates for work to be completed were generated using RS means Software Data/Year 2021 Quarter 1 – PUERTO RICO / URBAN (PRU) and Future Price Factors for Zone 1-Urban. See document labeled SP155838-DR4339PR-Cost Estimate and SP155838-DR4339PR-CEF. CEF cost estimate in GM may vary from CEF cost estimate worksheet due to rounding. The worksheet cannot be adjusted to correct the difference.
2. A Cost Estimating Format (CEF) has been created for this project, see attachment labeled: SP155838-DR4339PR-CEF.
3. GPS coordinates have been checked for accuracy.
4. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local permits (including environmental) prior to the start of construction.
5. Please look for Maintenance Records in applicant's section. See documents labeled: DR4339PR-PRIDCO MAINTENANCE RECORDS PROCEDURES.pdf.
6. All procurement documents attached have been reviewed and will be in accordance with state and federal requirements. See attached document labeled: DR4339PR-Procurement Policy (Spanish Version) PRIDCO.pdf.

Current Version:

Site 2 of 2

DAMAGED FACILITY:

Damage #407868; T142908800

COUNTY: Trujillo Alto

LOCATION:

PA-02-PR-4339-PW-08583(0):  
Carr. #860, Bo. Las Cuevas, Trujillo Alto, Puerto Rico 00976

LATITUDE:  
18.36315

LONGITUDE:  
-65.99603

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-PR-4339-PW-08583(0):  
Damage #407868; T142908800

General Facility Information:

Facility Type: Building

Building Type: Warehouse

Facility: PRIDCO Buiding ID T-142908800

Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1988 and has approximate roof dimensions of 180FT x 123FT; (2)- [30FT x 13FT] (restroom unit roofs) for an approximate total roof area of 22,920SF.

Year Built: 1988

Location Description: Carr. #860, Bo. Las Cuevas, Trujillo Alto, Puerto Rico 00976

GPS Latitude/Longitude: 18.36315, -65.99603

Number of Stories: 1

General Damage Information:

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

Building Damage:

1.0 ROOF:

Building Exterior, Fascias, 136 LF long x 2 LF wide, 1/2" Plycem laminar cement board, 24" wide, damaged by high winds and wind blown debris., 0% work completed.

Building Exterior, 4,545 SF of Waterproofing Membrane, 2-Ply Styrene butadienne Styrene (SBS) Modified Bituminous composite reinforced roofing system with 3.5in thick polyisocyanurate roof deck insulation, damaged by high winds and wind blown debris., 0% work completed.

Building Exterior, Metal J-Channel Drip Edge Flashing, 155 LF long, damaged by strong winds and wind blown debris, 0% work completed.

Building Interior, 4,545 SF of Ceiling Paint, primer and 2 coats latex paint, damaged by wind driven rain., 0% work completed.

2.0 WALL:

Building Exterior, 6 each of Rectangular Shape Wall Mounted Light Fixture, wallpack, 1500W, damaged by strong winds and wind blown debris, 0% work completed.

Building Exterior, 2 each of Circular Shape Wall Mounted Light Fixture, wallpack, 1500W, damaged by strong winds and wind blown debris, 0% work completed.

Building Exterior, 1 each of Fixed Glass Window at Guard House, 3 FT wide x 4 FT high, damaged by strong winds and wind blown debris, 0% work completed.

Building Exterior, 1 each of Aluminum & Glass Sash Window at Guard House, 3 FT wide x 4 FT high, damaged by strong winds and wind blown debris, 0% work completed.

Building Interior, 1 each of Aluminum Door at Guard House, 3 IN wide x 7 IN high, mounting frame and steel privacy keyed door knob lock- set, damaged by wind driven rain., 0% work completed.

3.0 SITE:

Exterior Site, 2 each of Perimeter Swing Gate, 10 FT wide x 6 FT high, Galv. Ga. No. 9, Post - 6" inch diam x 6 feet height galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris. , 0% work completed.

Exterior Site, Perimeter Fence, 230 LF long x 6 FT high, chain link, galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris. , 0% work completed.

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-08583(0):  
407868 T142908800

Work to be complete

The applicant will utilize contracts for repairs to T142908800 to restore facilities back to pre-disaster design, function and capacity (in-kind) within the existing footprint.

Building Damage:

Roof:



- A. Remove and replace Fascias, 136 LF long x 2 LF wide, 1/2" Plycem laminar cement board, 24" wide
- B. Remove and replace 4,545 SF of Waterproofing Membrane, 2-Ply Styrene butadienne Styrene (SBS) Modified Bituminous composite reinforced roofing system with 3.5in thick polyisocyanurate roof deck insulation
- C. Remove and replace Metal J-Channel Drip Edge Flashing, 155 LF long
- D. Prepare and paint 4,545 SF of Ceiling

Wall:

- A. Remove and replace 6 each of Rectangular Shape Wall Mounted Light Fixture, wallpack, 1500W
- B. Remove and replace 2 each of Circular Shape Wall Mounted Light Fixture, wallpack, 1500W
- C. Remove and replace 1 each of Fixed Glass Window at Guard House, 3 FT wide x 4 FT high
- D. Remove and replace 1 each of Aluminum & Glass Sash Window at Guard House, 3 FT wide x 4 FT high
- E. Remove and replace 1 each of Aluminum Door at Guard House, 3 IN wide x 7 IN high

Site:

- A. Remove and replace 2 each of Perimeter Swing Gate, 10 FT wide x 6 FT high, Galv. Ga. No. 9, Post - 6" inch diam x 6 feet height galv., 3-strands Barbed Wire (4-point),
- B. Remove and replace Perimeter Fence, 230 LF long x 6 FT high, chain link, galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point)

Work to be Completed Total: \$266,835.53

Work to be Completed CEF Total: \$451,717.55

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
2	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
		Work To Be Completed			
3	9001	Contract	1/LS	\$ 53,764.59	\$ 53,764.59
4	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 451,717.55	\$ 451,717.55
5	0909	Hazard Mitigation Proposal	1/LS	\$ 75,707.50	\$ 75,707.50
				<b>TOTAL COST</b>	<b>\$ 581,189.64</b>

PREPARED BY CARLOS ORTIZ CARMONA	TITLE PDMG	SIGNATURE
APPLICANT REP. Jammie Muriente	TITLE Subcontralor	SIGNATURE

[View Application](#)

FOR INTERNAL USE ONLY

<b>PA-02-PR-4339-PW-09522(0)</b> <u>P</u>	
Applicant Name:	Application Title:
PR INDUSTRIAL DEVELOPMENT COMPANY	155638 - Project 1 - Toa Baja/Comerio/Dorado
Period of Performance Start:	Period of Performance End:
09-20-2017	09-20-2022

## Subgrant Application - Entire Application

**Application Title:** 155638 - Project 1 - Toa Baja/Comerio/Dorado

**Application Number:** PA-02-PR-4339-PW-09522(0)

**Application Type:** Subgrant Application (PW)

Bundle Reference # (Amendment #)	Date Awarded
PA-02-PR-4339-PW-09522(10582)	12-22-2021

## Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET								
DISASTER				PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA	4339	-	DR	-PR	155638	000-UEQ77-00	10-01-2021	E
APPLICANT: PR INDUSTRIAL DEVELOPMENT COMPANY						WORK COMPLETE AS OF: 10-01-2021 : 0 %		
Site 1 of 3								
DAMAGED FACILITY: Damage #407586; T085606800						COUNTY: Statewide		
LOCATION: PA-02-PR-4339-PW-09522(0): Road PR-854 174 KM 4.4, Sabana Seca Ward, Toa Baja PR 00949						LATITUDE: 18.44705	LONGITUDE: -66.25339	
Current Version:								
DAMAGE DESCRIPTION AND DIMENSIONS: PA-02-PR-4339-PW-09522(0): The Disaster #4339DR, which occurred between 9/17/2017 and 11/15/2017 , caused: Damage #407586; T085606800								
General Facility Information: Facility Type: Building Building Type: Warehouse Facility: PRIDCO Building ID - T-0856-0-68								
Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of steel joists with metal deck with built-up roofing material. The building was constructed in 1968 and has approximate roof dimensions of 186FT x 240FT; (1)-[10FT x 60FT] (restroom unit roofs) for an approximate total roof area of 45,240SF.								
Year Built: 1968								
Location Description: Road PR-854 174 KM 4.4, Sabana Seca Ward, Toa Baja PR 00949								
GPS Latitude/Longitude: 18.44705, -66.25339								
Number of Stories: 1								

General Damage Information:

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

Building Damage:

1.0 ROOF:

Building Exterior, Aluminum Flashing, 852 LF long x 1.5 FT wide, Ga. 0.032, damaged by high winds and wind blown debris., 0% work completed.

Building Exterior, 10,800 SF of Waterproofing Membrane, 240 FT long x 45 FT wide, 2-Ply Styrene butadiene Styrene (SBS) Modified Bituminous composite reinforced roofing system with 3.5in thick polyisocyanurate roof deck insulation, damaged by high winds and wind blown debris, 0% work completed.

Building Exterior, 2,208 SF of Metal Deck, Type-B, Ga. 22, damaged by high winds and wind blown debris, 0% work completed.

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-09522(0):  
407586 T085606800

Work to be completed

The applicant will utilize contracts and (or) force accounts for repairs to PRIDCO Building ID - T-0856-0-68 to restore facilities back to pre-disaster design, function, and capacity (in-kind) within the existing footprint.

1.0 Roof:

- A. Remove and replace, in-kind aluminum flashing, 852 LF long x 1.5 FT wide, Ga. 0.032
- B. Remove and replace in-kind 10,800 SF of Waterproofing Membrane, 240 FT long x 45 FT wide, 2-Ply Styrene butadiene Styrene (SBS) Modified Bituminous composite reinforced roofing system with 3.5in thick polyisocyanurate roof deck insulation
- C. Remove and replace in-kind 2,208 SF of Metal Deck, Type-B, Ga. 22

Work to be Completed Total: \$ 217,427.44

Cost Estimating Format Total: \$ 482,778.90

Project Total: \$3,000,163.82

Scope Notes:

Asbestos and Lead remediation cost have been added to the cost estimate based on Applicant provided Asbestos and Lead Checklist and costed on CRC approved template, see attachment "155638-DI407586-DR4339PR-Lead and Asbestos Checklist BLDG T0856.pdf"

Project Notes:

1. All site estimates for work to be completed were generated using RS means Software Data/Year 2021 Quarter 3 – PUERTO RICO / URBAN (PRU) and Future Price Factors for Zone 1-Urban, for DIs 407586 and 407817; for DI 407776 site estimates for work to be completed were generated using RS means Software Data/Year 2021 Quarter 3 – PUERTO RICO / RURAL (PRR) and Future Price Factors for Zone 2-Urban. See document labeled "SP184377 - DR4339PR - CEF.xlsx". CEF cost estimate in GM may vary from CEF cost estimate worksheet due to rounding. The worksheet cannot be adjusted to correct the difference.
2. A Cost Estimating Format (CEF) has been created for this project, see attachment labeled: "SP155638 - DR4339PR - CEF.xlsx".
3. GPS coordinates have been checked for accuracy.
4. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local permits (including environmental), prior to the start of construction.
5. To qualify as "in-kind repair/replacement," work must be done to match all physical and visual aspects of the original elements, including design, color, texture, hardware, profile, and workmanship. Should the Applicant decide not to repair/replace in-kind, then a revised scope of work must be submitted to FEMA for approval and additional EHP review.
6. Facility Maintenance Records in GM attached Documents, submitted by Applicant. Please look for Maintenance Records in applicant's section. See document labeled: "DR4339PR-PRIDCO MAINTENANCE RECORDS PROCEDURES.pdf"
7. All procurement documents attached have been reviewed and will be in accordance with state and federal requirements. See attached documents labeled: "DR4339PR-Procurement Policy (Spanish Version) PRIDCO.pdf"

Current Version:

DAMAGED FACILITY:

Damage #407776; S075606600

COUNTY: Statewide

LOCATION: PA-02-PR-4339-PW-09522(0): PR 778 Km 0.9. Bo. Vega Redonda, Comerio, PR 00782	LATITUDE: 18.223341	LONGITUDE: -66.22211
Current Version:		

<p><b>DAMAGE DESCRIPTION AND DIMENSIONS:</b></p> <p>PA-02-PR-4339-PW-09522(0): Damage #407776; S075606600</p> <p>General Facility Information:</p> <p>Facility Type: Building</p> <p>Building Type: Warehouse</p> <p>Facility: PRIDCO Buiding ID S075606600</p> <p>Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns ground slabs and foundation) comprised of reinforced concrete and concrete masonry Units (CMU). Roof structure composed of precast concrete beams with precast concrete roof deck planks (PORETE) with built-up roofing material. The building was constructed in 1966 and has approximate roof dimensions of 240FT x 202FT, 120FT x 22FT; [60FT x 12FT, 240FT x 2.5FT] (restroom unit roofs) for an approximate total roof area of 52,440SF.</p> <p>Year Built: 1966</p> <p>Location Description: PR 778 Km 0.9. Bo. Vega Redonda, Comerio, PR 00782</p> <p>GPS Latitude/Longitude: 18.22512, -66.22242</p> <p>Number of Stories: 1</p> <p>General Damage Information:</p> <p>Date Damaged: 9/20/2017</p> <p>Cause of Damage: Wind Driven Rain, High Winds &amp; Wind Blown Debris</p> <p>Building Damage:</p> <p>1.0 SITE:</p> <p>Exterior Site, Chain link fence, 130 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-½" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris. , 0% work completed.</p> <p>Exterior Site, 1 each of Perimeter Pedestrian Gate, Galv. Ga. No. 9, Post - 6" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris., 0% work completed.</p> <p>Current Version:</p>
--

<p><b>SCOPE OF WORK:</b></p> <p>PA-02-PR-4339-PW-09522(0): 407776 S075606600</p> <p>DI# 407776; S075606600</p> <p>Work to be completed</p> <p>The applicant will utilize contracts and (or) force accounts for repairs to PRIDCO Building ID S075606600 to restore facilities back to pre-disaster design, function, and capacity (in-kind) within the existing footprint.</p> <p>1.0 Site:</p> <p>A. Remove and replace in-kind, Chain link fence, 130 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-½" inch diam galv., 3-strands Barbed Wire (4-point)</p> <p>B. Remove and replace in-kind, 1 each of Perimeter Pedestrian Gate, Galv. Ga. No. 9, Post – 6 IN diam galv., 3-strands Barbed Wire (4-point), 4FT wide x 6FT high.</p> <p>Work to be Completed Total:       \$ 28,954.95</p> <p>Scope Notes:</p> <p>1. Asbestos and Lead remediation cost have been added to the cost estimate based on Applicant provided Asbestos and Lead Checklist and costed on CRC approved template, see attachment "DI407776_L&amp;A Checklist and Permit Checklist.pdf"</p> <p>2. As indicate in Location Map coordinates per DI 407776 are: 18.223341, -66.22211. Refers to document titled: PRIDCO WO 64172,DI 407776-Location Map.pdf</p>
---

3. For S1.0 SITE SOW item B. Refers to RFI-PRJ-56924, RFI LINE# 139724.

Current Version:

Site 3 of 3

DAMAGED FACILITY:

Damage #407817; T095706800

COUNTY: Statewide

LOCATION:

PA-02-PR-4339-PW-09522(0):  
PR-696, Km. 4.3 Bo. Higuillar, Ward, Dorado, PR. 00646

LATITUDE:  
18.46278

LONGITUDE:  
-66.27303

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-PR-4339-PW-09522(0):  
Damage #407817; T095706800

General Facility Information:

Facility Type: Building

Building Type: Warehouse

Facility: PRIDCO Building ID- T-0957-0-68

Facility Description: Industrial building used (leased) for manufacturing and commercial activities. One-story building, with main structure components (beams, columns, slabs and foundations) comprised of reinforced concrete masonry Units (CMU). Roof structure composed of precast concrete beams with precast concrete roof deck planks (PORETE) with built-up roofing material. The building was constructed in 1968 with approximate dimensions of 124FT W x 241FT L x 16FT H for an approximate area of 29,884SF. Building includes an accessory bathroom unit with approximate dimensions 10FT W x 30FT L X 8FT H, with an area of approximately 300SF.

Year Built: 1968

Location Description: PR-696, Km. 4.3 Bo. Higuillar, Ward, Dorado, PR. 00646

GPS Latitude/Longitude: 18.46278, -66.27303

Number of Stories: 1

General Damage Information:

Date Damaged: 9/20/2017

Cause of Damage: Wind Driven Rain, High Winds & Wind Blown Debris

Building Damage:

1.0 ROOF:

Building Exterior, 30,268 SF of Waterproofing Membrane, 2-Ply Styrene butadienne Styrene (SBS) Modified Bituminous composite reinforced roofing system, damaged by high winds and wind blown debris., 0% work completed.

Building Exterior, Aluminum Flashing, 786 LF long, Ga. 0.032, damaged by high winds and wind blown debris., 0% work completed.

Building Interior, 30,184 SF of Ceiling Paint, primer and 2 coats latex paint, damaged by wind driven rain., 0% work completed.

2.0 SITE:

Exterior Site, Perimeter Fence, 502 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point), damaged by high winds and wind blown debris. , 0% work completed.

Exterior Site, Parking Entrance Gate, 15 FT wide x 5 FT high, Ornamental galvanized steel, 1-inch x 1 inch and 1.5 inches x 1.5 inches, damaged by high winds and wind blown debris. , 0% work completed.

Exterior Site, Automatic Main Vehicular Entrance Gate, 20 FT long x 5 FT high, Ornamental, galvanized steel square tubing, 1-inch x 1 inch and 1.5 inches x 1.5 inches, damaged by high winds and wind blown debris., 0% work completed.

Current Version:

SCOPE OF WORK:

PA-02-PR-4339-PW-09522(0):  
407817 T095706800

Work to be completed

The applicant will utilize contracts and (or) force accounts for repairs to PRIDCO Building ID- T-0957-0-68 to restore facilities back to pre-disaster design, function, and capacity (in-kind) within the existing footprint.

1.0 Roof:

- A. Remove and replace in-kind 30,268 SF of Waterproofing Membrane, 2-Ply Styrene butadiene Styrene (SBS) Modified Bituminous composite reinforced roofing system
- B. Remove and replace, in-kind 786 LF long, Ga. 0.032
- C. Clean, prepare and paint 30,184 SF of Ceiling Paint, primer and 2 coats latex paint

2.0 Site:

- A. Remove and replace in-kind, Perimeter Fence, 502 LF long x 6 FT high, Galv. Ga. No. 9, Post - 2-1/2" inch diam galv., 3-strands Barbed Wire (4-point)
- B. Remove and replace in-kind, Parking Entrance Gate, 15 FT wide x 5 FT high, Ornamental galvanized steel, 1-inch x 1 inch and 1.5 inches x 1.5 inches
- C. Replace in-kind Automatic Main Vehicular Entrance Gate, 20 FT long x 5 FT high, Ornamental, galvanized steel square tubing, 1-inch x 1 inch and 1.5 inches x 1.5 inches

Work to be Completed Total: \$ 1,419,400.22

Cost Estimating Format Total: \$ 2,488,429.97

Scope Notes:

1. Asbestos and Lead remediation cost have been added to the cost estimate based on Applicant provided Asbestos and Lead Checklist and costed on CRC approved template, see attachment "DI407817-DR4339PR-L&A Checklist and Permit Checklist-REV-09-2021.pdf"

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is there insurance coverage on this facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
*** Version 0 ***					
Work Completed					
1	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
2	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
3	9201	PAAP Fixed Estimate (no value, tracking purposes only)	1/LS	\$ 0.00	\$ 0.00
Work To Be Completed					
4	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 482,778.90	\$ 482,778.90
5	9001	Contract	1/LS	\$ 28,954.95	\$ 28,954.95
6	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 2,488,429.97	\$ 2,488,429.97
7	0909	Hazard Mitigation Proposal	1/LS	\$ 892,613.68	\$ 892,613.68
				<b>TOTAL COST</b>	<b>\$ 3,892,777.50</b>

PREPARED BY CARLOS ORTIZ CARMONA	TITLE PDMG	SIGNATURE
APPLICANT REP. Jamille Muriente	TITLE Subcontralor	SIGNATURE

**PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522**

PR INDUSTRIAL DEVELOPMENT COMPANY PA-02-PR-4339-PW-09522

Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
Final Review	Program Conditions (Program Specific)	Standard Conditions	<p><b>RECORD RETENTION/DOCUMENTATION REQUIRED</b> As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.</p> <p><b>PROCUREMENT</b> In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.</p> <p><b>LARGE PROJECTS</b> The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.</p> <p><b>DISPOSITION OF PURCHASED EQUIPMENT AND SUPPLIES REQUIRED</b> When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the</p>	No	Approved

FOR INTERNAL USE ONLY



PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522					
Conditions Information					
			<p>subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.</p> <p>FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.</p> <p>DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.</p>		
Final Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Approved
Final Review	Other (EHP)	Standard Condition #2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.	No	Approved
Final Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved
Final Review	Other (EHP)	Executive Order 11988 - Floodplains	: Applicant must obtain any required permits from the Planning Board prior to initiating work and comply with any conditions of the permit. All coordination (emails, letters, documented phone calls) pertaining to these activities and compliance must be provided and maintained in the Applicant's permanent files.	No	Approved
Final Review	Other (EHP)	Endangered Species Act	Puerto Rican Crested Toad (PRCT) (Peltophryne lemur) DI #407817 The	No	Approved

PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522

Conditions Information

Puerto Rican Crested Toad (PRCT):  
 Outside breeding events, the species is difficult to detect. The PRCT seems to be more active at night, from 7:30 pm to 1:00 am, and have been observed using small holes and crevices to access underground chambers as daytime retreats. The USFWS has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PRCT and its habitat.

1. Inform all project personnel about the potential presence of the PRCT in areas where the proposed work will be conducted. A pre-construction meeting shall be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PRCTs. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected shall be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
3. Strict measures shall be established to minimize toad casualties by motor vehicles or other equipment in areas where the species is known to occur. Once the access routes are determined, maintain the traffic (human and vehicle) within designated access to minimize affecting toads and habitat. Personnel shall pay attention in those access routes particularly at night, and after heavy rains to avoid mortality of toads.
4. Before earth movement, vegetation clearing or debris removal activities commence each workday, a biologist or personnel with experience identifying and searching for toads shall survey the work area to ensure that no toads are present or can be affected by the work activities for that day. If a crested toad is observed any time within the operational area of the project, cease or delay activities in this area until the toads move out of the area on their own. Activities at other work sites, where no toads have been found after surveying, may continue.
5. We recommend the use of sound recorders and monitoring of ponds, if present, within or near the project area to detect toad activities and breeding events, particularly during the rainy season.
6. Avoid impacts to

FOR INTERVIEW ONLY

<b>PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522</b>					
<b>Conditions Information</b>					
			<p>drainages and avoid interrupting water flow. 7. If a PRCT is in an imminent risk of being affected by the project, contact DNER and the USFWS. 8. For all PRCT sightings (dead or alive), record the time and date of the sighting and the specific location and contact the USFWS. If you have any questions regarding the above conservation measures, please contact the USFWS: i. Marelisa Rivera, Deputy Field Supervisor ii. Email: marelisa_rivera@fws.gov iii. Office phone 787-851-7297 ext. 206 or mobile 787-510-5207</p>		
Final Review	Other (EHP)	Endangered Species Act (ESA)	<p>Puerto Rican Boa (<i>Epicrates inornatus</i>) for DI #407776 and DI #407817 1. Inform all personnel about the potential presence of the PR boa and the VI boa in areas where the proposed work will be conducted. Photographs of the PR and VI Boa are to be prominently displayed at the site. The recipient must ensure that project personnel is able to correctly identify a PR or VI boa. For information on PR boa, please visit: <a href="https://ecos.fws.gov/ecp/species/6628">https://ecos.fws.gov/ecp/species/6628</a>. 2. Prior to any construction activity, including removal of vegetation and earth movement, the boundaries of the project area must be delineated, buffer zones, and areas to be excluded and protected, should be clearly marked in the project plan and in the field to avoid further habitat degradation into forested areas. Once areas are clearly marked, and prior to any construction activity, including site preparation, project personnel able to correctly identify a PR or VI boa must survey the areas to be cleared to ensure that no boas are present within the work area. Vehicle and equipment operation must remain on designated access roads/paths and within rights-of way. 3. If a PR boa is found within any of the working or construction areas, activities should stop in the area where the boa was found. Do not capture the boa. If boas need to be moved out of harm's way, project personnel designated by the recipient shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #: 787-724-5700, 787-230-5550, 787-771-1124). If immediate relocation is not an option, project-related activities at this area must stop until the boa moves out of harm's way on its own. Activities at</p>	No	Approved

FOR INTERNAL USE ONLY

<b>PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522</b>				
<b>Conditions Information</b>				
			<p>other work sites, where no boas have been found after surveying the area, may continue. 4. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the boa (PRDNER phone #: 787-724-5700, 787-230-5550, 787-771-1124). If not possible, the animal should be left alone until it leaves the vehicle on its own. 5. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If PR boas are found within debris piles, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future. 6. For all boa sightings (dead or alive), personnel designated by the recipient must record the time and date of the sighting and the specific location where the boa was found. Data should also include a photo of the animal dead or alive, and site GPS coordinates, and comments on how the animal was detected and its behavior. If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. All boa-sighting reports should be sent to the USFWS Caribbean Ecological Services Field Office, Marelisa Rivera - Deputy Field Supervisor, 787-851-7297 extension 206, 787-510-5207, marelisa_rivera@fws.gov.</p>	

FOR INTERVIEW ONLY

**PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522**

Conditions Information					
Final Review	Program Conditions (Program Specific)	Standard Conditions	<p>UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.</p> <p>CHANGES IN SCOPE OF WORK REQUIRED The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide. Duplication of Federal Programs REQUIRED Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.</p>	No	Approved

FOR INTERNAL USE ONLY

## PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522

## Conditions Information

Final Review	Other (EHP)	Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	<p>1. The Applicant shall handle, manage, and dispose of all types of hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the PR DNER guidelines at a permitted site or landfill.</p> <p>2. For asbestos containing material and lead base paint the Applicant shall handle, manage, and dispose of all types of hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the PR-DNER guidelines at a permitted site or landfill or provide evidence of the close out permit from PR-DNER for activities of remediation, abatement or removal of those materials.</p> <p>3. Unusable equipment, debris, white goods, scrap metal any other material shall be disposed in approved manner and location. In the event significant items are discovered during the implementation or development of the project the Applicant shall handle, manage and dispose petroleum products, hazardous materials and toxic waste in accordance to the requirements of the local and federal agencies. Noncompliance with these requirements may jeopardize receipt of federal funds.</p>	No	Approved
Final Review	Other (EHP)	Executive Order 11990 - Wetlands	The Applicant shall ensure best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. To ensure that wetlands are not adversely impacted, per the Clean Water Act and Executive Order 11990, equipment storage and staging of construction materials and machinery must be in a location that would prevent erosion and sedimentation.	No	Approved
EHP Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended

## PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522

Conditions Information					
EHP Review	Other (EHP)	Standard Condition #2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended
EHP Review	Other (EHP)	Executive Order 11990 - Wetlands	The Applicant shall ensure best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. To ensure that wetlands are not adversely impacted, per the Clean Water Act and Executive Order 11990, equipment storage and staging of construction materials and machinery must be in a location that would prevent erosion and sedimentation.	No	Recommended
EHP Review	Other (EHP)	Endangered Species Act (ESA)	Puerto Rican Crested Toad (PRCT) (Peltophryne lemur) DI #407817 The Puerto Rican Crested Toad (PRCT): Outside breeding events, the species is difficult to detect. The PRCT seems to be more active at night, from 7:30 pm to 1:00 am, and have been observed using small holes and crevices to access underground chambers as daytime retreats. The USFWS has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PRCT and its habitat. 1. Inform all project personnel about the potential presence of the PRCT in areas where the proposed work will be conducted. A pre-construction meeting shall be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PRCTs. An educational poster or sign with photo or illustration of the species should be displayed at the project site. 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected shall be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas. 3. Strict measures shall be established to minimize toad casualties by motor vehicles or other equipment in areas where the species is known to occur.	No	Recommended

PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522					
Conditions Information					
			<p>Once the access routes are determined, maintain the traffic (human and vehicle) within designated access to minimize affecting toads and habitat. Personnel shall pay attention in those access routes particularly at night, and after heavy rains to avoid mortality of toads.</p> <p>4. Before earth movement, vegetation clearing or debris removal activities commence each workday, a biologist or personnel with experience identifying and searching for toads shall survey the work area to ensure that no toads are present or can be affected by the work activities for that day. If a crested toad is observed any time within the operational area of the project, cease or delay activities in this area until the toads move out of the area on their own.</p> <p>Activities at other work sites, where no toads have been found after surveying, may continue.</p> <p>5. We recommend the use of sound recorders and monitoring of ponds, if present, within or near the project area to detect toad activities and breeding events, particularly during the rainy season.</p> <p>6. Avoid impacts to drainages and avoid interrupting water flow.</p> <p>7. If a PRCT is in an imminent risk of being affected by the project, contact DNER and the USFWS.</p> <p>8. For all PRCT sightings (dead or alive), record the time and date of the sighting and the specific location and contact the USFWS. If you have any questions regarding the above conservation measures, please contact the USFWS: i. Marelisa Rivera, Deputy Field Supervisor ii. Email: marelisa_rivera@fws.gov iii. Office phone 787-851-7297 ext. 206 or mobile 787-510-5207</p>		
EHP Review	Other (EHP)	Endangered Species Act (ESA)	<p>Puerto Rican Boa (<i>Epicrates inornatus</i>) for DI #407776 and DI #407817</p> <p>1. Inform all personnel about the potential presence of the PR boa and the VI boa in areas where the proposed work will be conducted. Photographs of the PR and VI Boa are to be prominently displayed at the site. The recipient must ensure that project personnel is able to correctly identify a PR or VI boa. For information on PR boa, please visit: <a href="https://ecos.fws.gov/ecp/species/6628">https://ecos.fws.gov/ecp/species/6628</a>.</p> <p>2. Prior to any construction activity, including removal of vegetation and earth movement, the boundaries of the project area must be delineated, buffer zones, and areas to be excluded and protected, should be clearly marked in the project plan and in the field to avoid</p>	No	Recommended



<b>PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522</b>				
<b>Conditions Information</b>				
			<p>further habitat degradation into forested areas. Once areas are clearly marked, and prior to any construction activity, including site preparation, project personnel able to correctly identify a PR or VI boa must survey the areas to be cleared to ensure that no boas are present within the work area. Vehicle and equipment operation must remain on designated access roads/paths and within rights-of way. 3. If a PR boa is found within any of the working or construction areas, activities should stop in the area where the boa was found. Do not capture the boa. If boas need to be moved out of harm's way, project personnel designated by the recipient shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #: 787-724-5700, 787-230-5550, 787-771-1124). If immediate relocation is not an option, project-related activities at this area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue. 4. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the boa (PRDNER phone #: 787-724-5700, 787-230-5550, 787-771-1124). If not possible, the animal should be left alone until it leaves the vehicle on its own. 5. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If PR boas are, found within debris piles, do not capture the animal and let it move on its own or call PRDNER Rangers for</p>	

FOR INTERNAL USE ONLY

PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522				
			<b>Conditions Information</b>	
			<p>safe capture and relocation of the animal. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future. 6. For all boa sightings (dead or alive), personnel designated by the recipient must record the time and date of the sighting and the specific location where the boa was found. Data should also include a photo of the animal dead or alive, and site GPS coordinates, and comments on how the animal was detected and its behavior. If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. All boa-sighting reports should be sent to the USFWS Caribbean Ecological Services Field Office, Marelisa Rivera - Deputy Field Supervisor, 787-851-7297 extension 206, 787-510-5207, marelisa_rivera@fws.gov.</p>	

FOR INTERNAL USE ONLY

## PR INDUSTRIAL DEVELOPMENT COMPANY : PA-02-PR-4339-PW-09522

## Conditions Information

EHP Review	Other (EHP)	Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	<p>1. The Applicant shall handle, manage, and dispose of all types of hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the PR DNER guidelines at a permitted site or landfill.</p> <p>2. For asbestos containing material and lead base paint the Applicant shall handle, manage, and dispose of all types of hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the PR-DNER guidelines at a permitted site or landfill or provide evidence of the close out permit from PR-DNER for activities of remediation, abatement or removal of those materials.</p> <p>3. Unusable equipment, debris, white goods, scrap metal any other material shall be disposed in approved manner and location. In the event significant items are discovered during the implementation or development of the project the Applicant shall handle, manage and dispose petroleum products, hazardous materials and toxic waste in accordance to the requirements of the local and federal agencies. Noncompliance with these requirements may jeopardize receipt of federal funds.</p>	No	Recommended
EHP Review	Other (EHP)	Executive Order 11988 - Floodplains	: Applicant must obtain any required permits from the Planning Board prior to initiating work and comply with any conditions of the permit. All coordination (emails, letters, documented phone calls) pertaining to these activities and compliance must be provided and maintained in the Applicant's permanent files.	No	Recommended
Insurance Review	Conditions (Grant Specific)	Insurance	An Obtain & Maintain Requirement is being required for Building, for the peril of Wind (all wind associated losses including "wind driven rain" for (T095706800) in the amount of \$2,919,607.69	Yes	Recommended
Insurance Review	Conditions (Grant Specific)	Insurance	An Obtain & Maintain Requirement is being required for Building, for the peril of Wind (all wind associated losses including "wind driven rain" for (T085606800) in the amount of \$694,041.08	Yes	Recommended

**Internal Comments**

No.	Queue	User	Date/Time	Reviewer Comments
1	<a href="#">Insurance Review</a>	ALMODOVAR SEGARRA CHRISTEL	11-23-2021 05:35 PM GMT	<p>9/29/2021</p> <p>GENERAL INFORMATION</p> <p>Event: 4339DR-PR</p> <p>Project: SP 155638</p> <p>Category of Work: Cat E - Buildings &amp; Equipment</p> <p>Applicant: PR Industrial Development Company</p> <p>Event Type: Hurricane / Maria</p> <p>Cause of Loss: Wind / Wind Driven Rain</p> <p>Incident Period: 9/17/2017 to 11/15/2017</p> <p>Total Public Assistance Amount: \$3,892,777.50 (Repair Amount \$3,000,163.82 + HMP Amount \$892,613.68)</p> <p>COMMERCIAL INSURANCE INFORMATION</p> <p>Does the Applicant have a Commercial Policy: Yes</p> <p>Policyholder per Policy Documents: PR Industrial Development Company</p> <p>Policy Issued by: Multinational Insurance Company</p> <p>Policy Number: 88-CP-000313485-0</p> <p>Policy Period: From: 3/16/2017 To: 3/16/2018</p> <p>Policy Valuation: Blanket Policy</p> <p>Policy Limits: \$50,000,000.00</p> <p>RCV or ACV: Replacement Cost Value</p> <p>Deductible Type: % of SOV : 5%</p> <p>Does the Applicant's Commercial Policy extend coverage for the damage described in this project: Yes</p> <p>The amount of the deductible being funded in this project is \$0.00.</p> <p>Final Insurance Settlement Status: Insurance proceeds for this project are anticipated</p> <p>The amount of Anticipated Insurance Proceeds for Project: \$0.00</p> <p>The amount of Anticipated Insurance Reduction applied for Project: \$0.00</p> <p>NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (3)</p>

FOR INTERNAL USE ONLY

Go Back

FOR INTERNAL USE ONLY