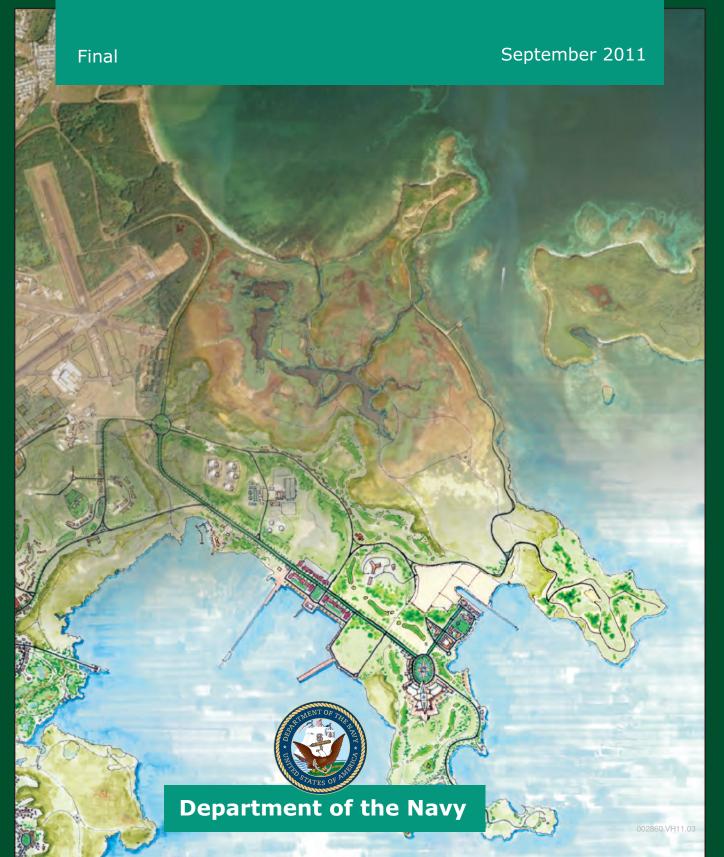
Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Naval Station Roosevelt Roads)





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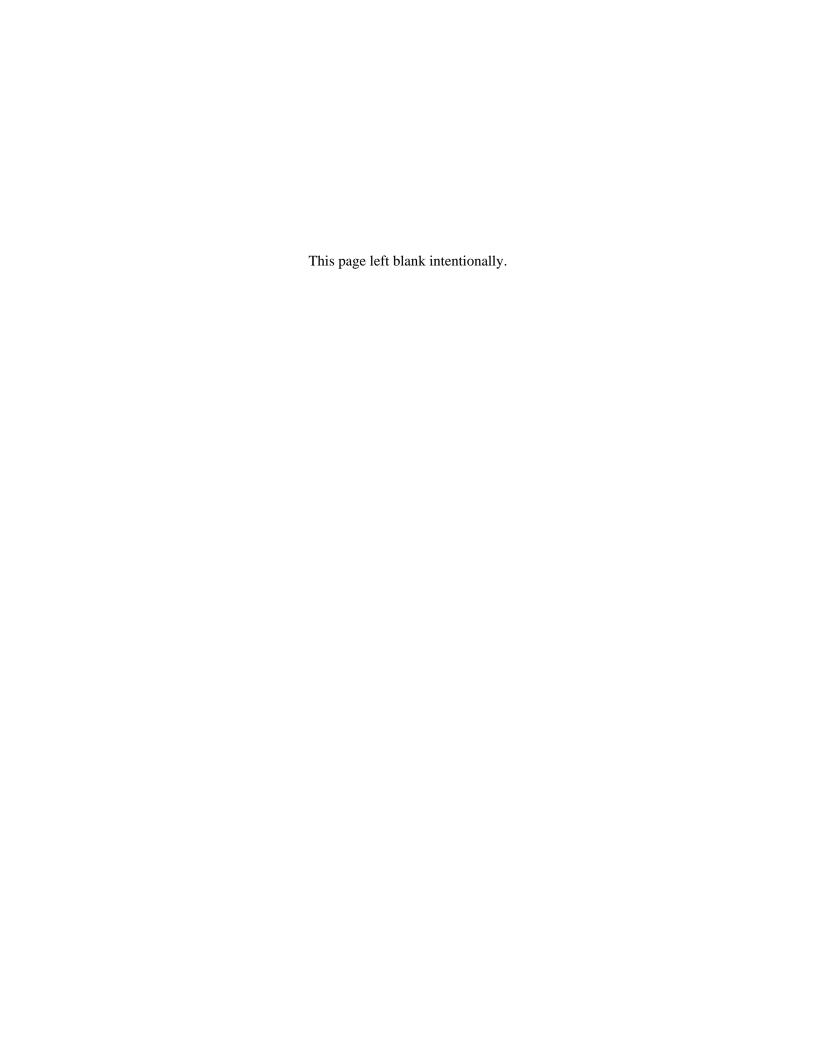
Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Naval Station Roosevelt Roads)

September 2011

Prepared for:

BRAC Program Management Office SE Office of the Assistant Secretary of the Navy Energy, Installations and Environment

In compliance with Section 102(2)(C) of the National Environmental Policy Act of 1969





Lead Agency: Department of the Navy

In accordance with Chief of Naval Operations Instruction 5090.1C

Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico, (Formerly Naval Station Roosevelt Roads)

September 2011

Abstract

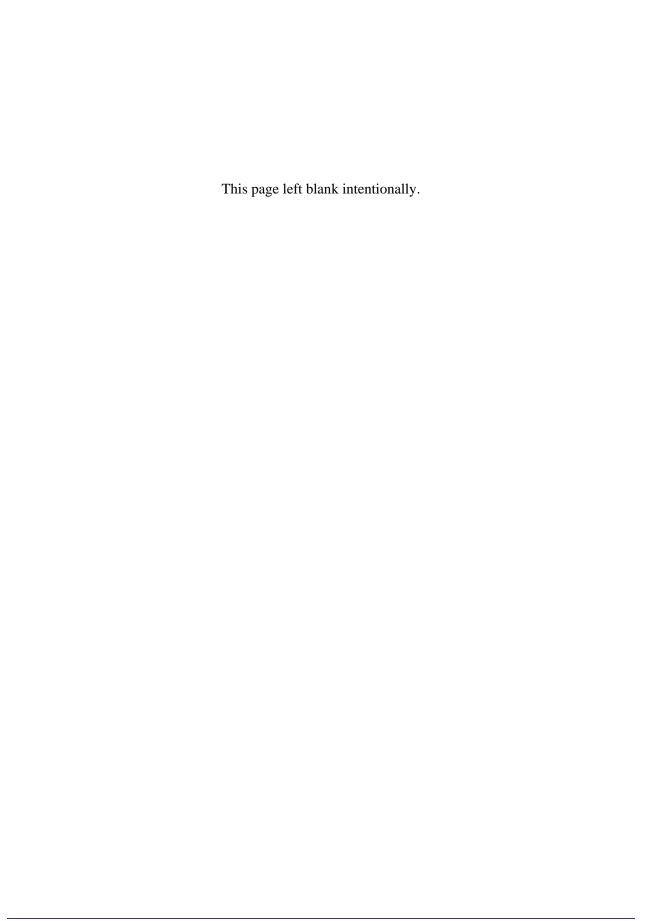
In 2007, the U.S. Department of the Navy (Navy) prepared the *Environmental Assessment for the Disposal of Naval Activity Puerto Rico* (2007 EA) to evaluate the potential environmental impacts associated with the disposal of Naval Activity Puerto Rico (NAPR) in accordance with the Commonwealth of Puerto Rico (Commonwealth) 2004 Reuse Plan. In April 2010, the Commonwealth submitted an addendum to the original 2004 Reuse Plan. This Supplemental Environmental Assessment (SEA) addresses the reuse of the Navy's former NAPR property in accordance with the Commonwealth of Puerto Rico 2004 Reuse Plan, as modified by the Commonwealth's 2010 Reuse Plan Addendum.

The purpose of the Proposed Action in this SEA is to implement Public Law 108-87 requiring the disposal of NAPR. Disposal of the property is necessary to implement the legislation, to provide for the transfer and redevelopment of surplus military property to productive civilian use, and to ensure the Navy does not continue to incur operations and maintenance costs at the facility. The need for the Proposed Action is to achieve the objectives of the 1990 Base Realignment and Closure (BRAC) legislation as amended, which Congress established to improve the efficiency and operational capacities of the U.S. Department of Defense while continuing to maintain skills in support of national defense priorities.

The Proposed Action evaluated in this SEA is the proposed reuse of Parcel III located at NAPR, as identified in the 2010 Reuse Plan Addendum. Two alternatives are analyzed in this document: (1) Preferred Alternative: Reuse of Parcel III property at NAPR as identified in the Commonwealth's 2010 Reuse Plan Addendum, and (2) No-Action Alternative: Disposal of NAPR consistent with the 2004 Reuse Plan in accordance with the Preferred Alternative for Parcel III as identified in the 2007 EA (Finding of No Significant Impacts [FONSI] signed on April 10, 2007).

This SEA analyzes the reasonably foreseeable environmental impacts of the alternatives on land use and coastal zone management; threatened and endangered species and other biological resources; water and marine resources; cultural resources; the regional economy; and environmental management.

Please contact the following person with comments and questions: Mr. Dale Johannesmeyer, NEPA Coordinator BRAC Program Management Office Southeast 4130 Faber Place Drive, Suite 202 North Charleston, SC 29405



Executive Summary

ES.1 Type of Report

This Supplemental Environmental Assessment (SEA) evaluates the environmental consequences of the proposed reuse of the United States Department of the Navy's (Navy) former Naval Activity Puerto Rico (NAPR) property in accordance with the Commonwealth of Puerto Rico (Commonwealth) 2004 Reuse Plan, as modified by the 2010 Reuse Plan Addendum, and adopted by the Commonwealth and the Local Redevelopment Authority (LRA). This SEA has been prepared in accordance with the National Environmental Policy Act (NEPA) of 1969, the Council on Environmental Quality (CEQ) guidance implementing NEPA (40 Code of Federal Regulations [CFR] 1500-1508), and Navy regulations implementing NEPA (32 CFR 775). The Navy is the lead agency for the Proposed Action.

ES.2 Background

Pursuant to the United States Department of Defense (DoD) Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the Navy closed Naval Station Roosevelt Roads (NSRR) in Puerto Rico in Spring 2004. Accordingly, on March 31, 2004, NSRR ceased operations as a Naval Station. The base was re-designated as Naval Activity Puerto Rico (NAPR) to maintain a Navy presence and associated security during the disposal process.

In 2007, the Navy prepared the *Environmental Assessment for the Disposal of Naval Activity Puerto Rico* (referred to herein as the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of NAPR. To oversee the planning process for future development of NAPR, the Commonwealth created an LRA. In 2004, the LRA developed the *Naval Station Roosevelt Roads Reuse Plan* (Reuse Plan). The potential disposal and reuse of the property, as proposed in the Reuse Plan, was the basis for the evaluation of the potential impacts in the 2007 EA, which was considered consistent with the Puerto Rico Public Environmental Act (Law No. 9).

In April 2010, the Commonwealth, through the LRA, submitted an addendum to the original 2004 Reuse Plan (referred to herein as the 2010 Reuse Plan Addendum, or the Addendum). The SEA herein evaluates the environmental consequences of the proposed reuse of the Navy's former NAPR property in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Reuse Plan Addendum, and adopted by the Commonwealth and the LRA. The disposal of the NAPR property will be the responsibility of the Navy; redevelopment will be the responsibility of future owners of the property.

The 2007 EA evaluated the environmental consequences of the 2004 Reuse Plan. This SEA supplements the 2007 EA in accordance with Section 1502.21 of the CEQ regulations implementing NEPA (40 CFR Parts 1500-1508) and analyzes only the effects of those elements of the 2010 Reuse Plan Addendum that are substantially different than those of the original 2004 Reuse Plan.

ES.3 Description of the Proposed Action

The Proposed Action evaluated in this SEA is the proposed reuse of Parcel III located at NAPR, as identified in the 2010 Reuse Plan Addendum. The 2010 Reuse Plan Addendum is conceptual and focuses on proposed land uses and not on specific developments. The LRA, in conjunction with the Puerto Rico Planning Board (PRPB), has developed a Special Zoning Plan for NAPR based on the 2010

Reuse Plan Addendum. Upon its adoption, this plan would serve as the official zoning of the property. Any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure such development is consistent with the Special Zoning Plan. Once detailed engineering and design studies are complete, the specific project sponsor(s) will be responsible for obtaining necessary permits and approvals prior to implementation of redevelopment activities. The components of the Proposed Action are detailed in Section 2.

The 2010 Reuse Plan Addendum categorized the proposed redevelopment into four distinct phases. The impacts associated with the proposed reuse, as defined by Phases I and II, are considered indirect impacts of reuse of the predominantly existing infrastructure of NAPR. CEQ regulations (40 CFR 1508.8[b]) cite growth-inducing effects and other effects related to induced changes in the pattern of land use, population density, or growth rate and related effects on air and water and other natural systems as examples of indirect impacts. The impacts associated with long-range future redevelopment (Phases III and IV) are based on expansion of the existing infrastructure at NAPR and unforeseen economic factors and, therefore, are being considered as cumulative effects of the Proposed Action. All reasonably foreseeable elements of the 2010 Reuse Plan Addendum are analyzed in this SEA.

ES.4 Alternatives

In accordance with CEQ regulations regarding the implementation of NEPA, the alternatives examined should include a range of reasonable alternatives, including the No-Action Alternative. Although the Navy's Proposed Action is reuse of Parcel III of the NAPR property, restrictions imposed on land use by the Navy may affect the long-term redevelopment potential for the property. Thus, the two alternatives analyzed in this document are: (1) reuse of Parcel III property at NAPR as identified in the Commonwealth's 2010 Reuse Plan Addendum, and (2) disposal of NAPR consistent with the 2004 Reuse Plan in accordance with the Preferred Alternative for Parcel III as identified in the 2007 EA (Finding of No Significant Impact [FONSI] signed on April 10, 2007).

Preferred Alternative

The Preferred Alternative is the reuse of Parcel III located at NAPR, as identified inclusive of Phase II in the 2010 Reuse Plan Addendum. The Addendum includes a tourist destination and commercial strategy that was lacking in the original 2004 Reuse Plan. Phases III and IV of the Addendum remain conceptual and speculative. For example, a cruise terminal and a second marina (300 slips) are anticipated in Phase III, while Phase II utilizes the existing pier and marina facilities. The retail, restaurant, and entertainment development is more intense with the addition of a casino and associated lodging and retail development. To support this, the 2010 Reuse Plan Addendum calls for the construction of approximately 6,000,000 square feet of development, almost double that anticipated by the 2004 Reuse Plan, which focused on a science park/conference center in this area. In addition, total employment under the 2010 Reuse Plan Addendum would likely increase over that anticipated by the 2004 Reuse Plan by almost 50%. While the 2004 Reuse Plan mentioned the possibility of a golf course, the Addendum assures the construction of a premier 18-hole golf course. The university remains a part of the parcel's development, although the physical size of the university is about 50% smaller under the 2010 Reuse Plan Addendum.

As previously described, any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure that such development is consistent with the Special Zoning Plan developed by the PRPB and the LRA.

No-Action Alternative

The No-Action Alternative is disposal of NAPR consistent with the 2004 Reuse Plan in accordance with the Preferred Alternative for Parcel III as identified in the 2007 EA. The No-Action Alternative also establishes a baseline to identify and compare potential environmental consequences from the redevelopment of NAPR as identified for the Preferred Alternative in the 2004 Reuse Plan.

Under the 2004 Reuse Plan, NAPR would be redeveloped to include economic development; public, educational, and institutional uses; residential uses; open space and recreation; conservation; and tourism. The 2004 Reuse Plan is divided into four phases, expected to occur over a 34-year period. For a more detailed description of the 2004 Reuse Plan refer to the 2007 EA.

ES.5 Environmental Impacts

A Memorandum of Agreement (MOA) between the Navy and the Puerto Rico State Historic Preservation Office has been negotiated and is expected to be executed. The MOA details which archaeological sites at NAPR will undergo data recovery and to what level. In addition, it specifies the level of documentation needed for respective historic structures or the consultation process needed to establish the level of recordation. Through the execution of an MOA, and by implementing the stipulations of the MOA, the Navy meets their requirements under Section 106 of the National Historic Preservation Act (NHPA).

A further consequence of the reuse of Parcel III of NAPR would be an increase in the private and commercial vessel traffic in the waters surrounding NAPR. Marine waters adjacent to NAPR support sensitive environmental resources such as essential fish habitat (e.g., coral reefs and seagrass beds), as well as threatened and endangered species, including sea turtles, the West Indian manatee (*Trichehus manatus*), and the yellow-shouldered blackbird (*Agelaius xanthomus*). Because of the speculative nature of portions of the Reuse Plan, its full effects on listed species cannot be addressed. However, there are a number of conservation measures that Commonwealth and/or federal resource agencies could/may impose on non-federal owners/developers before development-specific approvals or permits are issued. Implementing these conservation measures would be the responsibility of the new owner/developer, and the respective issuing agency would be responsible for ensuring that these recommendations are instituted. The Navy would no longer retain any ownership or control of these properties.

In consultation with the U.S. Fish and Wildlife Service (USFWS) for the 2007 EA, the Navy prepared development zone-specific conservation guidelines that list species-specific conservation recommendations for future landowners to consider. The 2007 EA identified the conservation guidelines to be provided to new owner(s)/developer(s) to offset potential impacts. The Navy incorporated these 2007 conservation guidelines into this SEA. The USFWS concurred with the Navy that re-initiation of consultation pursuant to Section 7 of the Endangered Species Act (ESA) is not required.

With the completion of an MOA under NHPA requirements and with the incorporation of the 2007 conservation guidelines for ESA-listed species into this SEA, implementing the Proposed Action is not anticipated to result in a significant impact to the environment because of the mitigation measures that will be required and adopted. This SEA, while addressing the specific reuse of Parcel III at NAPR, does not preclude the potential need for future review of specific components of the Reuse Plan Addendum pursuant to federal and Commonwealth laws. All Puerto Rican entities must comply with relevant federal laws and the Commonwealth's planning, zoning, and environmental laws and regulations.

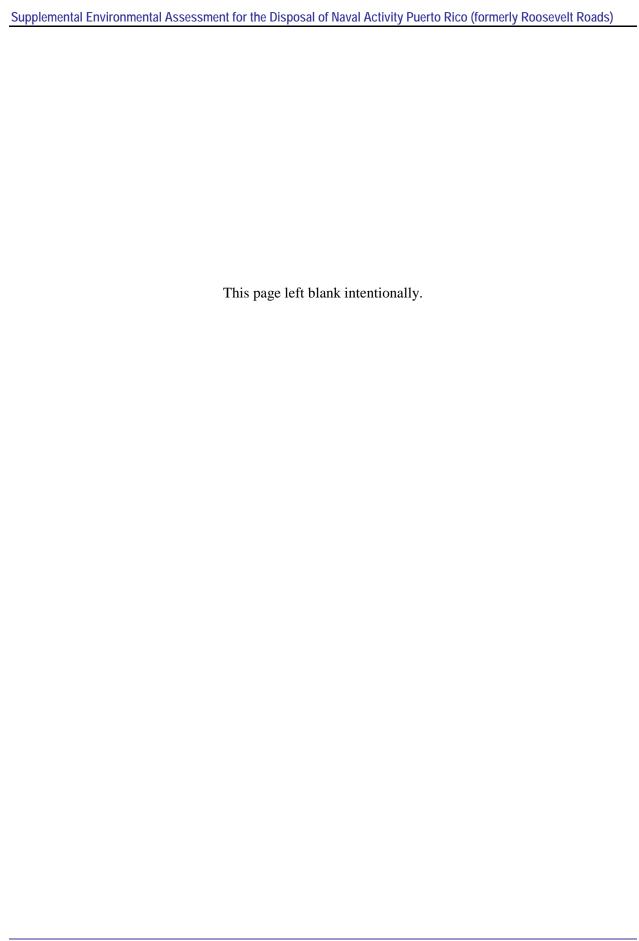


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Acronyms and Abbreviations

2004 Reuse Plan Naval Station Roosevelt Roads Reuse Plan (2004); also Reuse Plan

2006 BA Biological Assessment for Land Transfer of Naval Station Roosevelt

Roads, Puerto Rico

2007 EA Environmental Assessment for the Disposal of Naval Activity Puerto

Rico

2010 Addendum the addendum to the original 2004 Reuse Plan; also the Addendum

ACHP Advisory Council on Historic Preservation

ACM asbestos-containing materials

Addendum to the original 2004 Reuse Plan; also the 2010 Addendum

and 2010 Reuse Plan Addendum

AOC Area of Concern

AQCR air quality control region
BMP best management practice

BRAC Base Closure and Realignment

CEQ Council on Environmental Quality

CERCLA Comprehensive Environmental, Response, Compensation, and Liability

Act

CERFA Community Environmental Response Facilitation Act
CES Control of Erosion and Prevention of Sedimentation

CFMC Caribbean Fisheries Management Council

CFR Code of Federal Regulations
CGP Construction General Permit
CNO Chief of Naval Operations

Commonwealth Commonwealth of Puerto Rico

Consent Order Resource Conservation and Recovery Act Section 7003 Administrative

Order on Consent

CZMP Coastal Zone Management Program

DERP Defense Environmental Restoration Program

DNER Department of Natural and Environmental Resources

DoD United States Department of Defense

DRMO Defense Reutilization and Marketing Office

DU dwelling units

EA Environmental Assessment

Acronyms and Abbreviations (continued)

ECP Environmental Conditions of Property
EDC Economic Development Conveyance

EFH essential fish habitat

ELG Effluent Limitations Guideline

EQB (Puerto Rico) Environmental Quality Board

ER Program Environmental Restoration Program

ESA Endangered Species Act
FMP fishery management plan

FONSI Finding of No Significant Impact

GDP gross domestic product

HWAA hazardous waste accumulation area IR Program Installation Restoration Program

ITP incidental take permit

km kilometer(s) kV kilovolt(s)

LBP lead-based paint

LRA Local Redevelopment Authority

LST landing ship tank
LUC land use control

m meter(s)

MARAD Maritime Administration mgd million gallons per day

MNA Monitored Natural Attenuation
MOA Memorandum of Agreement

MS4 Municipal Separate Storm Sewer System

MSGP Multi-Sector General Permit

MSL mean sea level

NAPR Naval Activity Puerto Rico

NAVFAC LANTDIV Naval Facilities Engineering Command Atlantic Division

Navy
United States Department of the Navy
NEPA
National Environmental Policy Act
NFPA
National Fire Protection Agency
NHPA
National Historic Preservation Act

Acronyms and Abbreviations (continued)

NOAA Fisheries Service National Oceanic and Atmospheric Administration's National Marine

Fisheries Service; formerly NMFS

NPDES National Pollutant Discharge Elimination System

NRDA Natural Resources Damage Assessment
NRHP National Register of Historic Places
NRHP National Register of Historic Places

NSRR Naval Station Roosevelt Roads
PBC Public Benefit Conveyance

PCBs polychlorinated biphenyls

POL petroleum, oil, and lubricants

PRASA Puerto Rico Aqueduct and Sewer Authority

PREPA Puerto Rico Electric Power Authority

PRPA Puerto Rico Port Authority
PRPB Puerto Rico Planning Board

PVC polyvinyl chloride

RCRA Resource Conservation and Recovery Act

REA Rapid Ecological Assessment

Reuse Plan Naval Station Roosevelt Roads Reuse Plan (2004); also 2004 Reuse Plan RFI Resource Conservation and Recovery Act (RCRA) Facility Investigation

SAA satellite accumulation (storage) area

SARA Superfund Amendments and Reauthorization Act

SEA Supplemental Environmental Assessment

SF square feet

SHPO State Historic Preservation Office SWMU solid waste management unit

SWP3 Storm Water Pollution Prevention Plan SWPPP stormwater pollution prevention plan

TCE trichloroethylene
THMs trihalomethanes

TC Transmission Center U.S.C. United States Code

USEPA United States Environmental Protection Agency

USFWS United States Fish and Wildlife Service

USGS United States Geological Survey

Acronyms and Abbreviations (continued)

UST underground storage tank

WTP water treatment plant

WWTP wastewater treatment plant

1 Proposed Action

1.1 Introduction

Pursuant to the United States Department of Defense (DoD) Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the United States Department of the Navy (Navy) closed Naval Station Roosevelt Roads (NSRR) in Puerto Rico (Figure 1-1) in Spring 2004. Section 8132 (a) of Public Law 108-87 states, "Notwithstanding . . . any other provision of law, the Secretary of the Navy shall close Naval Station Roosevelt Roads, Puerto Rico, no later than 6 months after enactment of this Act." Accordingly, on March 31, 2004, NSRR ceased operations as a Naval Station. The base was redesignated as Naval Activity Puerto Rico (NAPR) to maintain a Navy presence and associated security during the disposal process. Public Law 108-87, Section 8132(b) further states, "The closure provided for in subsection (a), and subsequent disposal, shall be carried out in accordance with the procedures and authorities contained in the Defense Base Closure and Realignment Act of 1990 (title XXIX of Public Law 101-510; 10 U.S.C. 2687 note)."

In 2007, the Navy prepared the *Environmental Assessment for the Disposal of Naval Activity Puerto Rico* (referred to herein as the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of NAPR. To oversee the planning process for future development of NAPR, the Commonwealth of Puerto Rico (the Commonwealth) created a Local Redevelopment Authority (LRA). In 2004, the LRA developed the *Naval Station Roosevelt Roads Reuse Plan* (Reuse Plan). The potential disposal and reuse of the property, as proposed in the Reuse Plan, was the basis for the evaluation of the potential impacts in the 2007 EA, which was considered consistent with the Puerto Rico Public Environmental Act (Law No. 9).

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The environmental consequences of the 2004 Reuse Plan were evaluated in the 2007 EA. This SEA supplements the 2007 EA in accordance with Section 1502.21 of the Council on Environmental Quality (CEQ) regulations implementing the National Environmental Policy Act (NEPA) (40 Code of Federal Regulations [CFR] Parts 1500-1508). The SEA analyzes only the effects of those elements of the 2010 Reuse Plan Addendum that are substantially different than those of the original 2004 Reuse Plan. On January 27, 2011, pursuant to 42 U.S.C. 4321 et seq., the Commonwealth of Puerto Rico requested designation of the Puerto Rico Environmental Quality Board (EQB) as a Cooperating Agency, as authorized by 40 CFR 1501.6, with respect to any environmental impact analyses undertaken pursuant to NEPA for NAPR.

This SEA provides the basis for required environmental documentation in accordance with:

- The NEPA of 1969;
- The CEQ regulations implementing NEPA (40 CFR Parts 1500-1508);
- Chief of Naval Operations (CNO) Instruction 5090.1C, Chapter 5, Environmental and Natural Resources Program Manual;



Source: Geo-Marine, 2005; ESRI, 2004

Figure 1-1 General Location Map Naval Activity Puerto Rico

- CNO Supplemental Environmental Planning Policy letter N45/N4U732460 of September 23, 2004;
- Navy Base Closure and Realignment (BRAC) Implementation Guidance; and
- All appropriate Executive Orders.

The analysis presented in the 2007 EA is referenced as appropriate throughout the document to support the environmental resource evaluation.

This SEA describes the Proposed Action, the purpose and need for the Proposed Action, and reasonable alternatives to accomplish the purpose of and satisfy the need for the project. It discusses the existing environment that may be affected by the project alternatives and provides an analysis of direct, indirect, and cumulative impacts.

1.2 Background

The former NSRR, now NAPR, was used by the Navy beginning in the early 1940s to support Naval activities in the Atlantic Ocean and Caribbean Sea, as well as for communications and other activities and support services for the Atlantic Fleet Weapons Training Facility on the island of Vieques. Subsequent to the transfer of the Atlantic Fleet Weapons Training Facility to the United States Department of the Interior in 2003, Congress enacted Public Law 108-87 on September 30, 2003, charging the Navy with closure and disposal of NSRR in Puerto Rico. As described in Section 1.1, NSRR was re-designated as NAPR to maintain a Navy presence and associated security during the disposal process.

NAPR is located on approximately 8,654 acres on the eastern end of the island of Puerto Rico (Figure 1-1). This region of the island is predominantly rural with large sections of rangeland. El Yunque Caribbean National Forest is located approximately 15 miles northwest of NAPR. The most developed areas in the immediate vicinity of NAPR are the community of Ceiba, with a population of approximately 18,500, and the community of Naguabo, with a population of approximately 23,750 (U.S. Census Bureau 2010), both located directly west and adjacent to NAPR. The city of Fajardo, with a population of approximately 40,700 (U.S. Census Bureau 2010), is 5 miles northwest of NAPR along Route 3. NAPR includes the nearby islands of Piñeros and Cabeza de Perro, which are located approximately 0.5 mile east of NAPR in the Caribbean Sea (Figure 1-2).

As previously described, the Commonwealth created an LRA to oversee the planning process for future private development of NAPR. The LRA is composed of representatives from Commonwealth agencies and led by the Puerto Rico Department of Economic Development and Commerce and the Puerto Rico Planning Board (PRPB). The LRA developed the 2004 Reuse Plan to serve as a guideline for potential future private development of NAPR. Comparison of the 2010 Reuse Plan Addendum with the original 2004 Reuse Plan indicates that, of the parcels sought by the LRA under an Economic Development Conveyance (EDC), Parcel III is the only portion of the site where redevelopment is sufficiently different in type or intensity of use to warrant further NEPA analysis. This SEA analysis is limited to the changes in the proposed reuses for the EDC Parcel III of the NAPR property to the extent reasonably foreseeable and the cumulative impacts of those reasonably foreseeable undertakings.

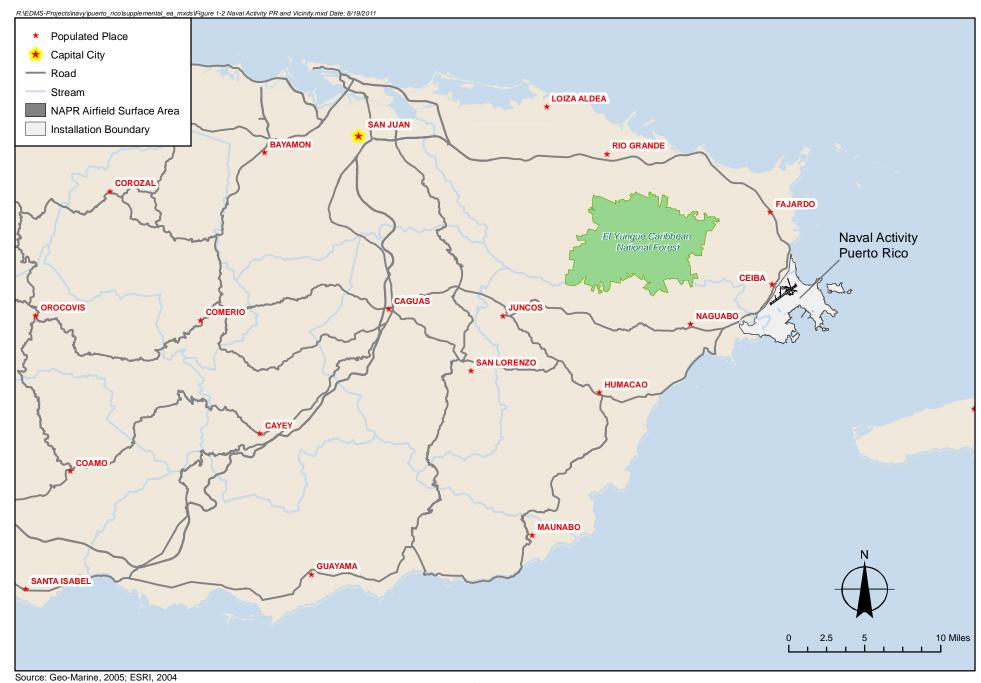


Figure 1-2
Naval Activity Puerto Rico and Vicinity

1.3 Purpose and Need

The purpose of the Proposed Action is to implement Public Law 108-87 requiring the disposal of NAPR, as described in Section 1.1. Disposal of the property is necessary to implement the legislation, to provide for the transfer and redevelopment of surplus military property to productive civilian use, and to ensure the Navy does not continue to incur operations and maintenance costs at the facility. The need for the Proposed Action is to achieve the objectives of the 1990 BRAC legislation as amended, which Congress established to improve the efficiency and operational capacities of the DoD while continuing to maintain skills in support of national defense priorities.

1.4 Description of the Proposed Action

The Proposed Action evaluated in this SEA is the proposed reuse of Parcel III located at NAPR, as identified in the 2010 Reuse Plan Addendum. The 2010 Reuse Plan Addendum is conceptual and focuses on proposed land uses and not on specific developments. The LRA, in conjunction with the PRPB, is developing a Special Zoning Plan for NAPR based on the 2010 Reuse Plan Addendum. Upon its adoption, this plan would serve as the official zoning of the property. Any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure such development is consistent with the Special Zoning Plan. Once detailed engineering and design studies are complete, the specific project sponsor(s) will be responsible for obtaining necessary permits and approvals prior to implementation of redevelopment activities. The components of the Proposed Action are detailed in Section 2.

1.5 Scope of the Supplemental Environmental Assessment

A supplemental NEPA document review is required if changes or new information/circumstances result in previously unidentified significant adverse impacts from a project or if they increase the adverse environmental impacts with additional new significant impacts. Despite some changes, the magnitude of development in the 2010 Reuse Plan Addendum for Parcel I is not substantially different than that portrayed in the 2004 Reuse Plan, nor does it present significant new circumstances or information relevant to environmental concerns. For Parcel II, the 2010 Reuse Plan Addendum recommendations vary only slightly from the 2004 Reuse Plan. The Residential development appears to be slightly less dense than under the Addendum, and overall, there is no real difference in impacts associated with the changes. Therefore, the scope of analysis in the 2007 EA is adequate to support disposal of Parcels I and II under the 2007 Finding of No Significant Impact (FONSI).

The actions proposed by the 2010 Reuse Plan Addendum for Parcel III, however, differ sufficiently from the 2004 Reuse Plan to warrant a supplemental analysis of the environmental impacts that may result from disposal of Parcel III consistent with the Addendum (Figure 1-3). The 2010 Reuse Plan Addendum includes a tourist destination and commercial development strategy not included in the 2004 Reuse Plan. For example, a cruise terminal and a second marina are anticipated additions. The retail, restaurant, and entertainment development is more intense with the addition of a casino and associated lodging and retail development. To support this, the 2010 Reuse Plan Addendum calls for the construction of approximately 6,000,000 square feet of development, almost double that anticipated by the 2004 Reuse Plan, which focused on a science park/conference center in this area. In addition, under

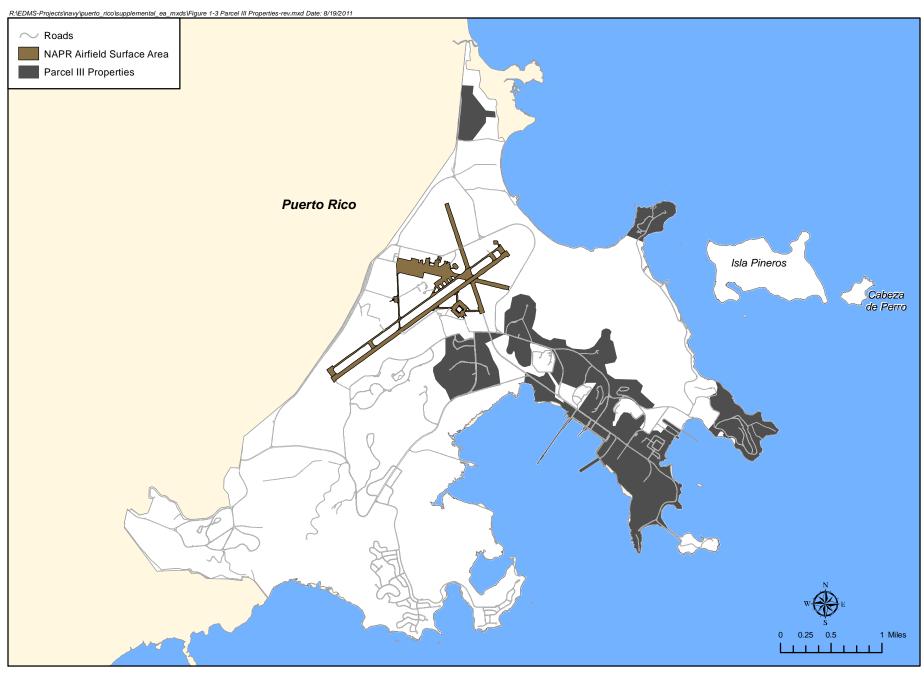


Figure 1-3 Parcel III Properties Naval Activity Puerto Rico

the Addendum, total employment would likely increase by approximately 50% over that anticipated by the 2004 Reuse Plan.

The Proposed Action is substantially and significantly different than that of the 2007 EA, and, therefore, the 2007 EA is not adequate to support a decision in accordance with the 2010 Reuse Plan Addendum; therefore, this SEA addresses the environmental impacts associated with the change in the proposed reuse for Parcel III, as identified in the 2010 Reuse Plan Addendum.

Parcel III includes the parcels previously identified by the LRA as a Community College (Zone 7 of the 2010 Reuse Plan Addendum), acreage the Navy intended for public sale on the eastern portion of NAPR, a portion of the Port Public Benefit Conveyance (Port PBC-waterfront) parcel, Punta Medio Mundo, and one parcel located in the Los Machos Beach Area of NAPR. Parcel III is approximately 1,370 acres.

Baseline Conditions

The baseline conditions for this SEA are the impacts associated with the reuse of NAPR as evaluated under the Preferred Alternative in the 2007 EA. The Navy will coordinate the necessary approvals pertaining to the disposal action from the appropriate regulatory agencies. The Navy will conduct, or cause to be conducted, environmental cleanup of the property to a level consistent with its historic use, to be protective of human health, and to meet the United States Environmental Protection Agency's (USEPA's) approval. Future landowners could expand the level of cleanup to allow for different land uses; however, they will be responsible for this additional cleanup as well as coordination with, and approvals by, the appropriate regulatory agencies (USEPA, Puerto Rico EQB, etc.), as required after transfer as a result of the Navy action.

This SEA focuses on the resource areas potentially impacted by the modifications to the 2004 Reuse Plan as amended by the Commonwealth. Some of the natural resources evaluated in the 2007 EA are not substantially affected by the proposed change in reuse. These include:

- Climate and Air Quality. Since the proposed changes identified in the Reuse Plan Addendum are conceptual in nature and spread out over a 35-year planning horizon, a quantifiable air emissions analysis for each proposed reuse change is not feasible at this time. NAPR is located within the Caribbean northeast trade wind belt and within the single air quality control region (AQCR) that covers Puerto Rico, including Vieques. Based on ambient monitoring data collected mainly in the vicinity of San Juan by the Puerto Rico EQB, the USEPA classifies the AQCR as in attainment for all criteria pollutants (USEPA 2007). Therefore, air pollutant concentrations are considered to be below National Ambient Air Quality Standards (NAAQS) for all criteria pollutants and construction impacts to air quality from the proposed changes in reuse are not expected.
- Noise. The vast majority of the 8,654-acre NAPR property is currently vacant. Noise associated from the planned redevelopment of Parcel III at NAPR would be sufficiently shielded through natural buffers to have no significant impact on the nearby communities of Ceiba and Naguabo. Impact on the human environment from noise emitted from redevelopment activities at Parcel III of NAPR is not expected.

Pertinent resource areas evaluated in this SEA are identified in Table 1-1.

Table 1-1 Comparison of Pertinent Resources Analyzed in the 2007 EA and the 2011 SEA							
Resource	2007 EA	2011 SEA					
Land Use	✓	✓					
Environmental Contamination	✓	✓					
Infrastructure and Utilities	✓	✓					
Topography, Geology, and Soils	✓	✓					
Hydrology and Water Quality	✓	✓					
Climate and Air Quality	✓						
Noise	✓						
Terrestrial Environment	✓	✓					
Marine Environment	✓	✓					
Threatened and Endangered Species	✓	✓					
Socioeconomics	✓	✓					
Cultural and Archeological Resources	✓	✓					
Coastal Zone Management	✓	✓					

Recognizing that some type of reuse of NAPR – no matter how speculative at present – will take place, this EA provides the decision-makers and the public with the information required to understand the potential future environmental consequences of NAPR's reuse. Potential impacts that could result from redevelopment of the property pursuant to the 2010 Reuse Plan Addendum and those actions that may be required to mitigate the potential impacts are identified in the SEA. It is not the intent of the Navy to endorse or authorize a particular reuse scenario, only to identify potential impacts and reasonable mitigation measures that may be required.

Information and data were obtained by review of existing documents including literature, maps, and planning documents; and a tour of the project site.

2 Alternatives

This section presents a brief description of the Preferred Alternative and the No-Action Alternative. For this SEA, the Preferred Alternative is the Proposed Action as derived from the 2010 Reuse Plan Addendum (see Section 1.4) and is described in Section 2.2. The No-Action Alternative is the Action Alternative as identified in the 2007 EA and is described in Section 2.3. Alternatives for the disposal of NAPR were identified by the Navy in the 2007 EA and in this SEA based on Navy policies regarding base closure and disposal actions. To provide a basis for understanding how the Proposed Action and Preferred Alternative as presented in this SEA were derived, Section 2.1 describes the development of the Reuse Plan.

2.1 Development of the Reuse Plan and Addendum

The LRA developed the 2004 Reuse Plan in the context of three key guiding policies. These policies emerged from site visits and analysis, community values expressed at public hearings with the LRA and within the LRA, and from entities that submitted Notices of Interest for potential Public Benefit Conveyances (PBCs). The three guiding policies for the 2004 Reuse Plan are:

- 1. Support for the economic wellbeing of Puerto Rico;
- 2. Recognition of existing needs of the communities adjacent to NAPR; and
- 3. Emphasis on water-oriented uses.

The 2010 Reuse Plan Addendum builds on these policies. In early 2010, the LRA solicited community input during three workshops held in the communities of Naguabo and Ceiba. Following the public participation process, the LRA revised certain land uses for Parcel III of NAPR to better reflect the identified community needs, the changing world economics, and current market pressures.

2.1.1 Proposed Land Uses

The 2010 Reuse Plan Addendum for NAPR was the result of the LRA's comprehensive analysis of the site's regional context; its existing natural conditions; existing infrastructure, facilities, and land uses; and the market demand for alternative uses, as well as consideration of community input regarding uses and services that could be accommodated at NAPR. Preparation of the plan was driven by a primary goal of lessening the immediate negative economic impact of the base closure on the surrounding region while creating a dynamic reuse plan that would lead to the socioeconomic development of the region and the Commonwealth.

The proposed uses incorporated into the 2004 Reuse Plan (see Table 2-1) maximize the potential reuse of existing infrastructure and encompass six broad categories:

- 1. Economic development;
- 2. Public, educational, and institutional uses;
- 3. Residential uses;
- 4. Open space and recreation;

- 5. Conservation; and
- 6. Tourism.

	Danie and Ook	Table 2	-
_			an Phasing Program
Zone	Land Use	Square Feet	Comments
	2; i.e., 2004 and 2005)	vavious on a CDC	and Public Benefit Conveyances (PBCs) completed
and public sale proces	s initiated.	miveyance (EDC	g and Public Benefit Conveyances (PBCs) completed
Phase II (Years 3 to 1			
	Airport		Commercial and general aviation and cargo.
1. Airport	Industrial/ Manufacturing/ Distribution	1,000,000	Includes space for lease and owner occupied.
	Moderate Lodging		±400 rooms.
2. Bundy	Residential		±300 dwelling units.
-	Government/ Training Center	70,000 to 120,000	
3. Golf Course	Public Golf Course		Expand to 18 holes.
4. Downtown	Mixed Use	100,000	During early years of Phase II some reuse of existing buildings while the developer formulates a master plan for this area; includes reuse of 150 new dwelling units in Sub-zone 4E.
	University Campus	200,000	Occupancy of classrooms, laboratories, and dormitories during Phase II.
	Public School		Reuse of existing elementary school.
5. Residential	Residential		±500 dwelling units (DU) averaging 62 DU per year (assuming 50 per year for 4 years followed by 75 per year).
	Private School		Reuse of existing middle / high school.
	Marina		Utilized existing slips.
6. Port	Ferry Terminal, Light Cargo, and related uses		Operation of ferry terminal by Port Authority.
	Hospital		
	Fuel Tank Farm		Continued operation.
7. Science Park	Research and Development (Science	100,000	100,000-square foot initial phase to accommodate potential users who have already expressed interest.
- Colonia i din	Park)	250,000	Additional 50,000 square feet per year for Years 6 through 10.
8. North Entrance	Open space, beach and recreation		
9. Conservation	Conservation Areas		
Phase III (Years 11 to	20; i.e., 2014 to 2023)		
1. Airport	Industrial/ Manufacturing/ Distribution	2,500,000	163,000 square feet per year, plus three large users at 300,000 square feet each.
	Highway Commercial Retail	200,000	If allowed by Federal Aviation Administration.
	Mixed Use		±365 dwelling units.
4. Downtown	Mixed Use	300,000	Back office, call center, professional office, retail.
T. DOWINOWII	University Campus	400,000	Additional occupancy of classrooms, laboratories, and dormitories.
5 Posidontial	Residential		±700 dwelling units.
5. Residential	Golf Course		18-hole private course (optional)
6. Port	Waterfront Commercial	180,000	

Table 2-1								
	Proposed 2004 Reuse Plan Phasing Program							
Zone	Comments							
7. Science Park	Research and Development (Science Park)	750,000	Additional 75,000 square feet per year for Years 11 through 20.					
	Conference Center	250,000	±250 rooms, plus meeting facilities, open space, passive park, or golf course.					
Phase IV (Years 21	to 34; i.e., 2024 to 2037)							
1. Airport	Industrial/ Manufacturing/ Distribution	3,500,000	14 years at 250,000 square feet per year.					
	Highway Commercial Retail	300,000	If allowed by Federal Aviation Administration.					
	Mixed Use	500,000	Back office, call center, professional office, retail.					
4. Downtown	University Campus	300,000	Additional occupancy of classrooms, laboratories, and dormitories.					
6. Port	Waterfront Commercial/ Small Cruise Ships	180,000						
7. Science Park	Research and Development (Science Park)	1,250,000	Approximately 100,000 square feet per year for 13 years.					
Sources: CB Richard I	∃llis <i>et al.</i> 2004.							

2.1.2 Phasing

The 2010 Reuse Plan Addendum divides the proposed NAPR land use map for Parcel III into zones (see Figure 2-1). The proposed land uses, acreages, and development program (e.g., number of residential dwelling units, hotel rooms, building square footage, etc.) for each zone are presented in Table 2-2. Table 2-2 also provides preliminary estimates of total jobs (14,119) and total gross square footage of development (4,550,000) based upon a full 36 years of build-out for Parcel III properties.

Because NAPR's redevelopment is proposed to occur over a 36-year period, the 2010 Reuse Plan Addendum, just like the 2004 Reuse Plan, is divided into four phases. Phase I (years 2011 through 2013) would consist of the public sale and disposal of the NAPR property. Phase I would include transferring property via the EDC and PBCs. The public sales process would be initiated, predevelopment tasks would be completed, and the first phase of construction would include temporary reuse of facilities and associated infrastructure.

During Phase II (years 2014 through 2020), the existing infrastructure would be utilized to the maximum extent possible (see Table 2-3), while providing maximum use and the potential of future expansion. In Zone 1, which includes Port Caribe-The Commercial Heart, commercial development would be initiated; an existing recreational marina would be reused; and existing facilities and slips would be renovated to include public moorings and fishing piers. In Zone 2, the Caribbean Riviera-Destination Anchor, the casino and casino hotel would be built in two phases. This construction would include retail, restaurants, and entertainment. Zone 3, El Yunque, a premier eco-tourism resort, would contain retail, restaurants, an entertainment village, and approximately 70 dwelling units. Zone 4, the Marsh Vista Country Club, would contain an 18-hole golf course with a clubhouse. Zone 7 would be the Main Street and Town Center, including the Community College; and Zone 11 would be Ceiba Park, which is planned to include concessions and collateral development.

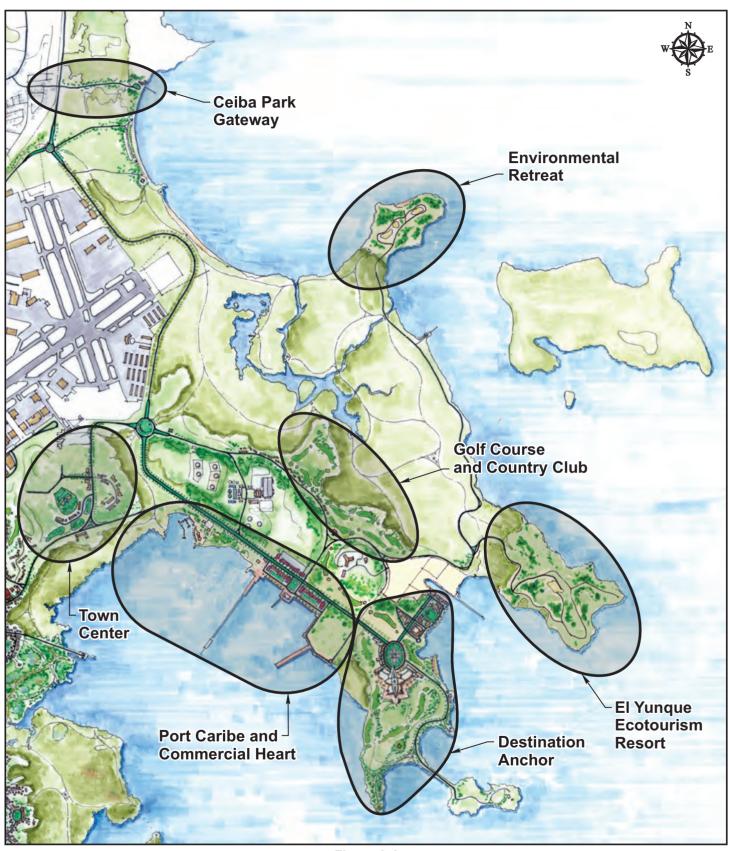


Figure 2-1 2010 Reuse Plan Addendum Phase II, Parcel III Naval Activity Puerto Rico

		2010 Rei	ıse Plan Adde	Table 2-2 endum Summary,	Parcel III Pro	perties			
	Proposed	2010113		Job Creation			2010 Add	lendum Comparison with 2004 R	Reuse Plan ^(a)
	Development	Assumptions /		(Direct and	Unit Cost	Order of Magnitude	Zone in		Development
Projected Use	Area (GSF)	Description	Unit Total	Induced)	(\$/ SF)	Development Cost	2004 Plan	Projected Use	Area (GSF)
Commercial Heart									
Retail/ Restaurants/ Entertainment District	200,000	tourism retail		670	\$200	\$40,000,000	6B,C,D,E	Marina	25,00
Hospital	130,000	up to 300 bds		650	\$300	by others	7A	Water-oriented commercial	60,00
Office	50,000	second floor		125	\$150	7,500,000		Ferry Terminal	300,00
Marina	25,000	primarily locals		50	\$140	3,500,000		Hospital	280,00
International Cruise Terminal	150,000			40	\$130	19,500,000		Science Park	1,100,00
Support / Back of House	50,000	ferry / cruise / airport related		50	\$80	4,000,000			
Ferry Terminal	50,000			10	\$130	6,500,000			
Zone Total	655,000			1,595		\$81,000,000		Zone Total	1,765,00
Destination Anchor									
Casino	210,000	130K SF gaming floor		2,800	\$700	\$147,000,000	7B,C	Science Park Conference Center	112,50
Casino Hotel	2,000,000	1,000 SF / room	2,000 rooms	3,750	\$300	600,000,000			
Retail/ Restaurants/ Entertainment	200,000	casino entertainment		670	\$200	40,000,000			
Zone Total	2,410,000			7,220		\$787,000,000		Zone Total	112,50
El Vivo evia Fac Tavriana Dagant									
El Yunque Eco-Tourism Resort Hotels - "Lodge"	120,000	800 SF / room; multiple bldgs	150 rooms	225	\$300	\$36,000,000	7D	Science Park Conference Center	Incl in 78
Eco Museum/ Visitor's Center	50,000	Brand name JV	100 1001118	50	\$300 \$130	6,500,000	יטו	Science Fair Conference Center	mer m 7t
Office	30,000	Brand name Jv		75	\$100				
						3,000,000			
Retail/ Restaurants/ Entertainment "Village"	100,000	2,200 SF / du; villas and		340	\$130	13,000,000			
Residential Villas	450,000	village	200 du	20	\$150	67,500,000			
Marina	25,000	transient / excursion		50	\$140	3,500,000			
Water Taxi Terminal/ Pier	20,000			5	\$140	2,800,000			
Zone Total	795,000			765		\$132,300,000		Zone Total	
Golf Course									
18 hole Golf Course and Clubhouse	35,000			100	\$1,300,000	\$23,400,000	7E,F	Gateway to Conference Center	1,250,000
Residential	250,000	2,000 SF / unit	125 du	10	\$150	37,500,000	,.	Science Park Conference Center	Incl in 7
Zone Total	285,000		12000	110	Ų.Jū	\$60,900,000		Zone Total	1,250,000
	<u> </u>						_		
Environmental Retreat	05.000	alia ia a la all		00	# 405	\$4.00F.000			
Dining/ Conference	25,000	dining hall	100	20		\$4,625,000		N	
Lodging	100,000	hostel, cabana, campsite	100	75	\$100	10,000,000	NA	Not in 2004 plan	
Office/ Research	25,000			15	\$130	3,250,000			
Zone Total	150,000			110		\$17,875,000		Zone Total	
Town Center	_			_		<u></u>	_		_
Community College	200,000	"college town"		200	\$130	26,000,000		Educational Facilities	985,000
Zone Total	200,000			200	,	\$26,000,000		Office	650,000
2010 1010						4 20,000,000		Mixed Use Commercial	150,000
								Residential	1,035,000
								Zone Total	2,820,000
	_						_	20110 10101	
Gateway									
Concessions	10,000			30		\$1,300,000			
Office	20,000			50	\$130	2,600,000	NA	Not in 2004 plan	
Pier	25,000			5	\$130	3,250,000			
Zone Total	55,000			85		\$7,150,000		Zone Total	
GRAND TOTALS	4,550,000			10,085		\$1,112,225,000			5,947,50
GRAND TOTALS									•
GRAND TOTALS				1.4	(Multiplier)				
Note: (a) This is an estimated program and approxima					(Multiplier) (Total Jobs Crea	ited)			



Phase III (years 2021 through 2023) and Phase IV (years 2024 through 2037) propose redevelopment at a higher density and intensity than the existing land uses. Anticipated full build-out of the proposed redevelopment would occur by 2045.

The proposed reuse scenario at the time of full build-out is, by necessity, illustrative and would vary depending on actual market conditions, availability and commitment of funding, policy and permitting decisions by the Commonwealth, and the level of interest and commitment by private sector developers, investors, and users. CEQ regulations (40 CFR 1508.8[b]) cite growth-inducing effects and other effects related to induced changes in the pattern of land use, population density, or growth rate and related effects on air and water and other natural systems as examples of indirect impacts. The impacts associated with long-range future redevelopment (Phases III and IV) are based on expansion of the existing infrastructure at NAPR and unforeseen economic factors. This redevelopment and associated impacts are speculative at present and, therefore, are being considered as cumulative effects of the Proposed Action.

2.1.3 Infrastructure Improvements

The 2010 Reuse Plan Addendum assumes that during Phases I and II, existing infrastructure capacities would be adequate with only minor reconfigurations needed. Substantial infrastructure improvements would be needed to support the 2010 Reuse Plan Addendum through the completion of Phases III and IV, including significant road improvements and utility upgrades (water, sanitary sewer, storm drainage, electricity, and telecommunications).

Table 2-3 2010 Reuse Plan Addendum Reuses for Parcel III, Phases I and II

Phase I: Years 1 through 3 (2011 - 2013)

Phase 1 would include the following: Transfer property via Economic Development Conveyance (ECD) and Public Benefit Conveyances (PDCs); initiate public sales process; complete predevelopment tasks; start first phase construction including temporary reuse of facilities and associated infrastructure improvements.

Dhaca	ш.	Vaara	4 through	10 (2014 -	2020)
Phase	11:	rears	4 through	10 (2014 -	· 20201

	Individual Features	Description	Square Footage
	Retail, Restaurants, Entertainment District	Initial commercial development	75,000
	Offices	Located above retail space	25,000
Zone 1 Port Caribe - Commercial	Marina	Reuse of existing recreational marina; renovate existing facilities and slips; to include public moorings and fishing piers	15,000
Heart	International Cruise Port and Terminal		
	Support Infrastructure		20,000
	Ferry Terminal	Reuse of existing pier for ferry facility	25,000
		Total for Zone 1	160,000
7000 C	Casino	Built in two phases	210,000
Zone 2 Caribbean Riviera - Destination Anchor	Casino Hotel	Approximately 1,000 rooms built in two phases (500 rooms each phase)	1,000,000
	Retail, Restaurants, Entertainment	Related casino amenities	100,000
ALICIOI		1,310,000	

Table 2-3							
2	2010 Reuse Plan Addendum Reuses for Parcel III, Phases I and II						
Individual Features Description Square Footage							
Zone 3	Retail, Restaurants, Entertainment Village	Waterfront retail village	45,000				
El Yunque -	Residential Villas	Approximately 70 dwelling units	150,000				
Premier Eco- Tourism Resort	Marina	Harbor front service and retails (no slips)	20,000				
		215,000					
Zone 4	18 Hole golf course	Clubhouse included	35,000				
Marsh Vista –	Residential	Approximately 50 units	110,000				
Country Club Amenity		145,000					
Zone 7 Main Street –	Community College/Institutional	Facility reuse and expansion	100,000				
Town Center	Total for Zone 7 100,000						
Zone 11	Concessions	Collateral development with Ceiba	10,000				
Ceiba Park		Total for Zone 11	10,000				
	Total for	Parcel III Development During Phase II	1,940,000				
Source: LRA 2010a.							

2.2 Alternative 1: Preferred Alternative

As previously stated, the primary goal of the 2010 Reuse Plan Addendum is to lessen the immediate, negative economic impact of the base closure on the surrounding region. For this to occur, redevelopment must be completed in a timely fashion and avoid extensive delays associated with agency permitting requirements and site remediation activities. To that end, the LRA developed a reuse and phasing scenario that intends to maximize existing infrastructure at NAPR while avoiding or accommodating areas constrained by significant natural resources, historic properties, and cleanup sites.

The Preferred Alternative is the reuse of Parcel III located at NAPR, as identified inclusive of Phase II in the 2010 Reuse Plan Addendum. The Addendum includes a tourist destination and commercial strategy as well as selective residential development that were lacking in the original 2004 Reuse Plan. Phases III and IV of the Addendum remain conceptual and speculative. For example, a cruise terminal and a second marina (300 slips) are anticipated in Phase III, while Phase II utilizes the existing pier and marina facilities. The retail, restaurant, and entertainment development is more intense with the addition of a casino and associated lodging and retail development. To support this, the 2010 Reuse Plan Addendum calls for the construction of approximately 6,000,000 square feet of development, almost double that anticipated by the 2004 Reuse Plan, which focused on a science park/conference center in this area. In addition, total employment under the 2010 Reuse Plan Addendum would likely increase over that anticipated by the 2004 Reuse Plan by almost 50%. While the 2004 Reuse Plan mentioned the possibility of a golf course, the Addendum assures the construction of a premier, 18-hole golf course. The university remains a part of the parcel's development, although the physical size of the university is about 50% smaller under the 2010 Reuse Plan Addendum. The specific proposed reuses for each development zone for Parcel III are listed in Table 2-3.

2.3 No-Action Alternative

The No-Action Alternative is disposal of NAPR consistent with the 2004 Reuse Plan in accordance with the Preferred Alternative for Parcel III as identified in the 2007 EA (FONSI, signed on April 10, 2007). The No-Action Alternative also establishes a baseline to identify and compare potential environmental consequences from the redevelopment of NAPR as identified for the Preferred Alternative in the 2004 Reuse Plan.

Under the 2004 Reuse Plan, NAPR would be redeveloped to include economic development; public, educational, and institutional uses; residential uses; open space and recreation; conservation; and tourism. The 2004 Reuse Plan is divided into four phases, expected to occur over a 34-year period. For a more detailed description of the 2004 Reuse Plan refer to the 2007 EA.

Figure 2-2 presents a conceptual site plan for Phase II of the 2004 Reuse Plan, and Figure 2-3 presents the full build-out of the 2004 Reuse Plan, which includes the following primary elements:

- **Industrial/Manufacturing/Distribution.** This area is designated for commercial and general aviation, which includes space for lease and ownership.
- **Residential/Government.** This area initially would include 400 temporary lodging rooms and approximately 300 dwelling units for residential use, with a maximum of about 700 residential dwelling units at the completion of development. This component also would support the government and training center.
- **Public Golf Course**. The public golf course would be expanded to 18 holes.
- University Campus. The campus would include classrooms, laboratories, and dormitories; there would also be a public school, a reuse of the existing elementary school.
- Mixed Use. This would include the reuse of existing buildings while the developer formulates a master plan for the area, including professional offices and retail in the downtown area.
- Marina/Port. This area would include the marina, ferry terminal, light cargo, related uses, as well as a hospital and fuel tank farm. This would allow for waterfront commercial use, as well as the docking of small cruise ships.
- **Research and Development.** This area would include the Science Park and Conference Center.
- Conservation Areas. Approximately 3,000 acres would be used for open space and conservation.

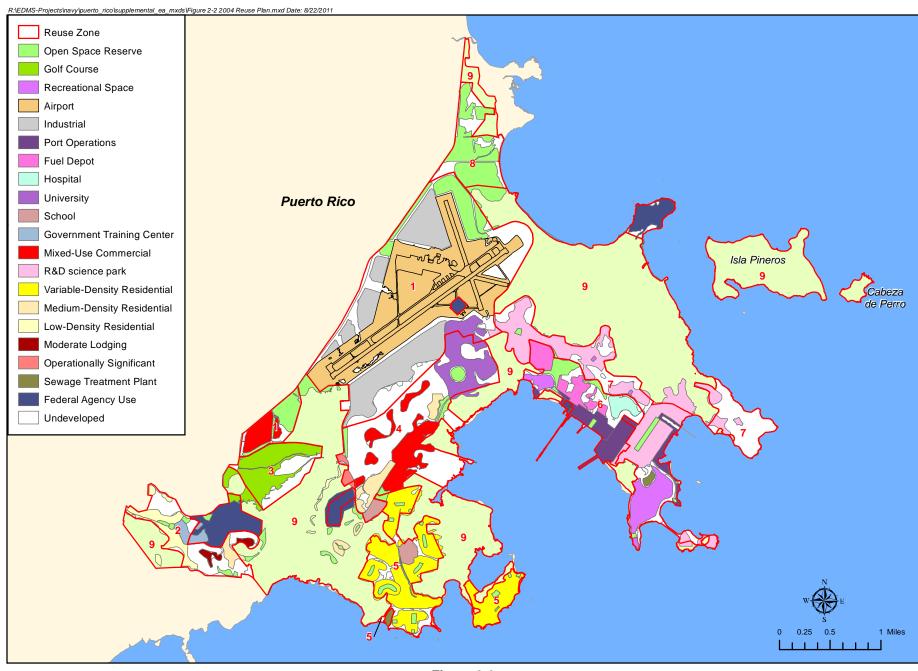


Figure 2-2 2004 Reuse Plan Naval Activity Puerto Rico

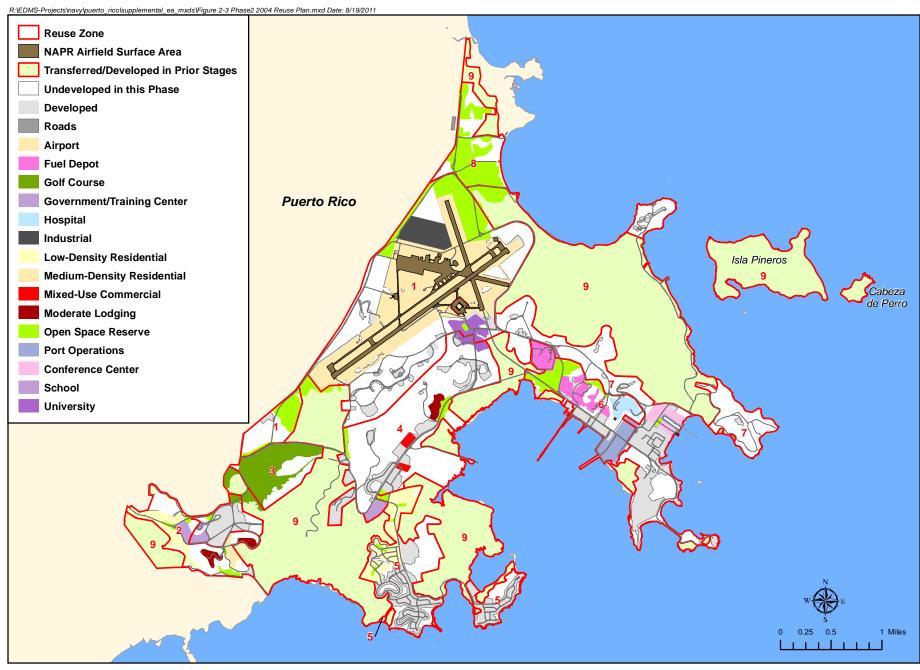


Figure 2-3 Phase II 2004 Reuse Plan Naval Activity Puerto Rico

2.4 Comparison of Environmental Consequences

Table 2-4 summarizes the environmental consequences associated with the Proposed Action's alternatives of this SEA and the 2007 EA. More detailed information on environmental consequences is provided in Section 4.

Table 2-4			
Comparison of Environmental Consequences (Phase II Build-Out) The Proposed Action The No-Action Alternative			
Resource Land Use and Zoning	(2010 Reuse Plan Addendum) No significant adverse impacts with the PRPB's adoption of the 2010 Reuse Plan Addendum NAPR Zoning Plan.	(2007 EA/Preferred Alternative) No significant adverse impacts with the PRPB's adoption of the 2005 NAPR Zoning Plan.	
Environmental Contamination	The USEPA chose to convert the regulation of corrective action requirements from the permit to a RCRA Section 7003 Administrative Order on Consent (Consent Order) prior to property transfer. The Navy and the USEPA voluntarily entered into a Consent Order in January 2007. Property subject to cleanup requirements under the Consent Order may be transferred prior to completion of cleanup under CERCLA early transfer authority, pursuant to the Governor's approval of the early transfer. Upon property transfer, LUCs appropriate to individual sites would be imposed as necessary to ensure protection of human health and the environment.	The USEPA chose to convert the regulation of corrective action requirements from the permit to a RCRA Section 7003 Administrative Order on Consent (Consent Order) prior to property transfer. The Navy and the USEPA voluntarily entered into a Consent Order in January 2007. Property subject to cleanup requirements under the Consent Order may be transferred prior to completion of cleanup under CERCLA early transfer authority, pursuant to the Governor's approval of the early transfer. Upon property transfer, LUCs appropriate to individual sites would be imposed as necessary to ensure protection of human health and the environment.	
Socioeconomics	Reuse of the Parcel III properties is expected to have a positive economic impact through direct funding, job creation, and tax revenue over the short- and long-term implementation of all phases of the 2010 Reuse Plan Addendum	Disposal and reuse of NAPR consistent with the 2004 Reuse Plan is expected to have a positive economic impact through direct funding, job creation, and tax revenue over the short- and long-term implementation of all phases of the Reuse Plan.	
Transportation	No significant adverse impacts on the land transportation system are expected. The existing road system at NAPR has been well maintained since base closure in 2004 and the Navy would transfer roadway easements to the LRA consistent with the MOA for most of the main roadways servicing the Parcel III properties to support the planned build-out. Implementation of the Proposed Action would not result in any significant adverse impacts to the marine transportation network. The reuse of the existing port facilities and infrastructure to enhance the regional waterway network is consistent with historical use and an improvement in terms of waterfront infrastructure capacity and condition. The Navy would assume no further responsibility for any significant upgrades to piers or other waterfront infrastructure associated with marine transportation. Any such actions with the potential for adverse impacts to surface waters would require consultations and permits consistent with the requirements of the applicable Commonwealth and federal regulations.	Disposal and reuse of NAPR consistent with the 2004 Reuse Plan is not expected to result in significant impacts on the land transportation system. Existing developed areas at NAPR are fragmented throughout the property and are connected by a network of mostly two-lane roads. Since the Navy's facilities were spread throughout the property, roadways currently extend into each zone considered for reuse; therefore, there is no immediate need to construct new roads to access development sites. Phase II of the 2004 Reuse Plan includes the reuse of the recently upgraded Pier 3 at the northeast portion of Enseñada Honda as a new passenger and light cargo ferry terminal with service to Vieques, Culebra, and the U.S. Virgin Islands. The ferry would likely be operated by the PRPA. A modern passenger ferry terminal on the NAPR property would represent a major improvement to the island's transportation infrastructure. The USACE has previously issued construction and use permits for the existing facilities along the waterfront at NAPR. Therefore, changes to uses that include intensity and operations would require users to obtain a new permit from USACE.	
Utilities and Infrastructure	The water supply, wastewater treatment facilities, and base electrical distribution system would be transferred to the LRA to assume control and operational responsibility for these on-site utility systems. Existing systems have the capacity to accommodate Phase II development.	The water supply, wastewater treatment facilities, and base electrical distribution system would be transferred to the LRA to assume control and operational responsibility for these on-site utility systems. Existing systems have the capacity to accommodate Phase II development.	
Topography, Geology and Soils	Construction, maintenance, and operation of redevelopment of NAPR through Phase II of the Reuse Plan Addendum would have minimal potential impacts on local topography, geology, and soils. The majority of construction activity associated with Phase II would be either a) redevelopment and facility reuse and expansion or b) new construction that would occur within previously developed areas.	Construction, maintenance, and operation of redevelopment of NAPR through Phase II of the 2004 Reuse Plan would have minimal potential impacts on local topography, geology, and soils since the proposed reuses maximize the use of existing infrastructure.	
Hydrology and Water Resources	Clearing and grading during future redevelopment of NAPR through Phase II of the 2010 Reuse Addendum could create minor short-term impacts on surface water. Potential impacts could be minimized or mitigated through the use of BMPs during construction; through development and implementation of SWPPPs for development; and through appropriate treatment prior to discharge of contaminants. Redevelopment of NAPR through Phase II of the 2010 Addendum is not expected to result in significant adverse impacts on groundwater.	With implementation of BMPs and stormwater treatment measures, construction and operation of the facilities proposed through Phase II of the 2004 Reuse Plan are not expected to result in significant adverse impacts on water resources	
Terrestrial Resources	Potential impacts to terrestrial vegetation as result of the Proposed Action would include temporary and permanent conversion of natural ecological communities to urban development. Impacts on terrestrial vegetation would be minimized by using previously developed areas and by siting new development within these areas or immediately adjacent to previously developed areas. No long-term adverse impacts on general terrestrial wildlife due to the construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Addendum is expected.	Terrestrial wildlife species are closely associated with vegetative communities. For this reason, the loss of vegetation and modifications to land use would affect the wildlife communities at NAPR. Potential impacts on terrestrial wildlife would be primarily from destruction of habitat due to clearing and grading during construction and maintenance of future development projects. Potential impacts would range from minor temporary impacts associated with displacement to long-term impacts associated with loss or alteration of habitat.	

Table 2-4 Comparison of Environmental Consequences (Phase II Build-Out)				
The Proposed Action Resource (2010 Reuse Plan Addendum)			The No-Action Alternative (2007 EA/Preferred Alternative)	
Marine Resources	While the future potential impacts on marine environments are not determined that existing federal laws and Commonwealth rules, development, as well implementation of managerial and structur required USACE permits, NPDES permits, CES permits, and Sp would provide adequate protection such that implementation of the significant adverse effect on the marine environment. Mangroves could be directly and indirectly affected by the development impacts to mangroves also would occur during modification mangrove forests. Potential adverse impacts on mangroves resulting from increase be avoided by mitigation measures that could be implemented by	not quantifiable without specific site designs, the Navy has regulations, and laws for both waterfront and upland ral BMPs for waterfront work and adherence to the pecial Zoning that would be established by the PRPB the 2010 Reuse Plan Addendum would not result in an opment planned under the 2010 Reuse Plan Addendum. On and/or expansion of arterial roads that traverse and human activities in marine areas around NAPR could by future property owners or Commonwealth agencies to	An EFH assessment, including field surveys, characterization of the sites, effects of the Proposed Action, and recommended mitigation as a follow-on action by future land owners and Commonwealth agencies, was conducted for the NAPR property (Geo-Marine, Inc. 2005b). The disposal of NAPR property to non-federal property owners, would not in and of itself adversely affect EFH. While the future potential impacts on EFH are not quantifiable, the Navy has determined that existing federal laws and Commonwealth rules, regulations, and laws, as well as the Special Zoning which would be established by the PRPB, would provide adequate protection such that the disposal of NAPR to the Commonwealth and other non-federal entities would not result in an adverse direct or indirect effect on EFH.	
Threatened and Endangered Species	Strikes, transpling of seagrass of colar feets, increases in madvertently discarded solid waste, disturbance of sea turtle		In consultation with the USFWS, the Navy has developed parcel-specific conservation guidelines that list species-specific conservation recommendations for future land owners to consider. The 2007 EA identifies the conservation guidelines to be provided to new owner(s)/developer(s) to offset potential impacts. Accordingly, during Section 7 consultation pursuant to the ESA, the USFWS based their determination for "not likely to adversely affect" on future landowners/developers implementing conservation measures included in the Special Zoning Plan.	
Cultural and Archeological Resources	In accordance with Section 106 of the NHPA, the Navy entered into consultation with the Puerto Rico SHPO during the 2007 EA process (letter dated 10 May 2005). As part of implementing the original Proposed Action, an MOA between the Navy and the Puerto Rico SHPO was executed on 23 January 2007. The MOA detailed which archaeological sites would undergo data recovery and to what level. In addition, it specified the level of documentation needed for respective historic structures or the consultation process needed to establish the level of recordation. Through execution of a new MOA, and by implementing the stipulations provided therein, the Navy will fulfill their responsibilities under Section 106 of the NHPA (MOA provided in Appendix A). The MOA will ensure protection of historic and archaeological resources at NAPR and be finalized through the Section 106 process.		In accordance with Section 106 of the NHPA, the Navy entered into consultation with the Puerto Rico SHPO during the 2007 EA process (letter dated 10 May 2005). As part of implementing the original Proposed Action, an MOA between the Navy and the Puerto Rico SHPO was executed on 23 January 2007. The MOA detailed which archaeological sites would undergo data recover and to what level. In addition, it specified the level of documentation needed for respective historic structures or the consultation process needed to establish the level of recordation.	
Key: 2007 EA = Environmental Assessment for the Disposal of Naval Activity Puerto Rico BMPs = best management practices. CERCLA = Comprehensive Environmental, Response, Compensation, and Liability Act. CES = Control of Erosion and Prevention of Sedimentation. EFH = Essential Fish Habitat. ESA = Endangered Species Act. LRA = Local Redevelopment Authority LUCs = land use controls. MOA = Memorandum of Agreement NAPR = Naval Activity Puerto Rico. Navy = United States Department of the Navy. NHPA = National Historic Preservation Act. NPDES = National Pollutant Discharge Elimination System. PRPA = Puerto Rico Port Authority. RCRA = Resource Conservation and Recovery Act. SHPO = State Historic Preservation Office. SWPPP = stormwater pollution prevention plan. USACE = U.S. Army Corps of Engineers. USEPA = United States Environmental Protection Agency. USFWS = United States Fish and Wildlife Service.		NHPA = National Historic Preservation Act. NPDES = National Pollutant Discharge Elimination System. PRPA = Puerto Rico Port Authority. PRPB = Puerto Rico Planning Board. RCRA = Resource Conservation and Recovery Act. SHPO = State Historic Preservation Office. SWPPP = stormwater pollution prevention plan. USACE = U.S. Army Corps of Engineers. USEPA = United States Environmental Protection Agency.		

3 Existing Environment

This section discusses the existing physical, natural, and human environments for Parcel III and the broader NAPR property, as appropriate. The following resource descriptions are based in part on information presented in the Environmental Conditions of Property (ECP) assessment for NAPR (U.S. Navy 2005), which provided detailed descriptions of local environmental conditions. Other key source documents include the 2010 Reuse Plan Addendum (LRA 2010a); the Roosevelt Roads Redevelopment Authority Economic Development Conveyance Application and Business Plan (LRA 2010b); the *Biological Assessment for Land Transfer of Naval Station Roosevelt Roads, Puerto Rico* (Naval Facilities Engineering Command Atlantic Division [NAVFAC LANTDIV] 2006; referred to herein as the 2006 BA); and various economic reports associated with the proposed redevelopment project (Estudios Tecnicos, Inc. 2010; C.H. Johnson Consulting, Inc. 2010). Additional information was obtained by field reconnaissance, including personal interviews with involved agencies and historical information provided by various local, Commonwealth, and federal agencies, and maintained by the environmental staff at the NAPR Public Works Department.

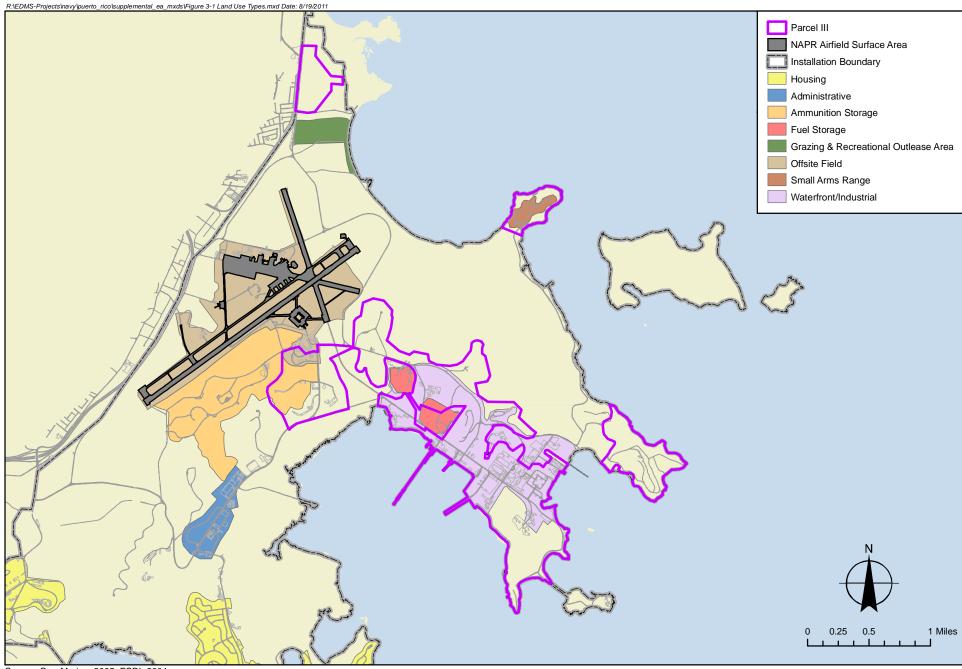
The 2010 Reuse Plan Addendum (LRA 2010a) provides a consistent measure for the evaluation of reuse impacts and is therefore used to guide the content of the Existing Environment discussion in this section. In some cases, however, historical capacities or usage requirements are cited as data sources for years previous to the full closure of NSRR. The Addendum is not intended to replace the 2004 Reuse Plan, but rather to redirect the focus of the planned development. More specifically, the Addendum altered the nature of redevelopment plans for Parcel III at NAPR such that the findings of the 2007 EA require a supplemental analysis to determine the potential for significant impacts to the man-made and natural environment.

This SEA evaluates reuse of the Parcel III properties or those redevelopment plans that were not known and, therefore, not captured by previous NEPA documentation. The baseline resources described herein reflect the reuse zones and associated land uses put forth by the 2010 Reuse Plan Addendum; however, some of the resources analyzed in this SEA pertain not only to specific reuse zones, but to the broader existing environment, in which case resource descriptions are provided to support the analyses in Section 4 "Environmental Consequences."

3.1 Land Use and Aesthetics

3.1.1 NAPR Land Use

The total land area encompassed by NAPR is approximately 8,654 acres, of which, 8,365 acres are located on the eastern coast of mainland Puerto Rico (see Figure 1-3). This property is located within the communities of Naguabo and Ceiba and in close proximity to Fajardo, approximately 45 miles east of San Juan. Land uses at NAPR can be classified into three broad categories: improved, semi-improved, and unimproved. Residential, commercial, industrial/military, recreational, institutional, infrastructure, and open space uses are found within these general land use categories. Figure 3-1 illustrates the historical land uses at NAPR.



Source: Geo-Marine, 2005; ESRI, 2004

Figure 3-1 Historic Land Uses Naval Activity Puerto Rico

Improved land includes areas that have been intensively developed and maintained for mission and operational or aesthetic needs. Approximately 30% of NAPR is improved lands. Housing and administrative areas, the airfield, Camp Moscrip, the waterfront area, and the downtown area are included in the improved land use category. Infrastructure improvements commonly associated with improved land (i.e., roads, wastewater treatment plants, utilities, etc.) also are part of this land use category. (U.S. Navy 2004)

Semi-improved lands are characterized as areas that require regular maintenance (although not to the same extent as improved lands) due to operational considerations. Approximately 17% of the total land area at NAPR is semi-improved lands. Included in this land use category are an agricultural out-lease area, some operations areas (e.g., ammunition storage area, small arms range, and fuel storage areas), and infrastructure improvements associated with these areas. (U.S. Navy 2004)

Unimproved land at NAPR primarily consists of open areas comprising marine habitat, coastlines, mangroves, upland forests, wetlands, and infrastructure improvements associated with these areas (primarily utility rights-of-way). Unimproved lands account for the largest amount of land at NAPR, encompassing approximately 53% of NAPR's land mass. (U.S. Navy 2004)

3.1.2 Regional Land Use

Eastern Puerto Rico's economy is in part based on resort tourism and has several resort developments in various stages of growth and development. For example, the Palmas del Mar resort in Humacao is approximately 18 miles south of NAPR. This residential community contains over 3,500 housing units and has experienced steady growth since its initiation over 30 years ago. Similar resort developments reside to the north of NAPR in Fajardo (LRA 2010b). The areas surrounding NAPR are more rural in nature with large sections used as rangeland. Ceiba and Naguabo are the communities nearest to NAPR; to the west, Ceiba is adjacent to NAPR, and Naguabo is located directly southwest of NAPR (see Figure 1-2). Formerly agricultural towns, residential, and small-scale retail and institutional facilities are now more commonplace, while industry continues to decline. The city of Fajardo, located approximately 10 miles north of NAPR along Route 3 (see Figure 1-2), represents the most urbanized area with proximity to installation lands. San Juan, the capital of Puerto Rico, is located approximately 45 miles to the northwest (Department of the Navy 2007).

3.1.3 Parcel III Future Land Use

Parcel III consists of the initial core redevelopment areas that total approximately 1,370 acres. These discrete and non-contiguous properties, the majority of which are located at the waterfront and part of the former industrial section of the base, also include former housing and personnel support facilities. Parcel III properties also include two peninsulas, one of which was used as a small arms range, and an undeveloped parcel on the north side of the base on the airport access road. One 2.3-acre parcel outside of Parcel III, the former base bowling alley located in Parcel I, is part of the EDC for the Parcel III properties and is therefore analyzed as part of this SEA (LRA 2010b).

The 2010 Reuse Plan Addendum puts forth an up-to-36-year development program for the former NSRR footprint. Induced, long-term economic growth and increased emphasis on tourism development are central tenets of the revised development program, and implementation will be phased from 2011 to 2037 with full build-out anticipated for 2045. Phase I (2011 to 2013) includes the land conveyance; the public sales process; and the start of construction, including the temporary reuse of facilities and associated infrastructure improvements. Phase I focuses on pre-development activities; however, completion of the first property components and realization of revenue from land leases would not begin until 2014 or at least three years after the land conveyance. Phase II (2014 to 2020) would continue to

implement the development program through new construction, facility renovation, and infrastructure upgrades. Phase II plans are intended to maximize opportunities with respect to the selected reuse and site potential of the Parcel III properties. Phases III (2021 to 2023) and IV (2024 to 2037), which are analyzed as cumulative impacts in this SEA, propose higher density developments that would not be supported by historical (i.e., existing) resources or conditions on the base (LRA 2010b).

Future land uses planned for the NAPR property include conservation, commercial/entertainment, residential, educational/institutional, recreation, and light industrial. The nine reuse zones from the 2004 Reuse Plan have been replaced by the 11 reuse zones described in the 2010 Reuse Plan Addendum (see Figure 2-1); however, for certain zones, redevelopment plans remain the same as those put forth in the 2004 Reuse Plan. This SEA addresses only those redevelopment plans or reuse zones that were not fully evaluated in the 2007 EA for the NAPR disposal action. Land use features within these select reuse zones are briefly discussed below.

- Zone 1: Port Caribe "The Commercial Heart." Port Caribe is planned as a waterfront hub for tourism and commerce. This reuse zone has an estimated development footprint of approximately 160,000 square feet and includes a variety of waterfront ship berths and industrial use areas. Reuse plans within Zone 1 include office space, retail, and dining/entertainment establishments. Existing facilities and infrastructure in Zone 1 include a fuel pier and tank farm, a cargo pier, a small-boat marina, port operations buildings, the former base hospital, and various other industrial and commercial buildings. The planned development is envisioned as a regional gateway for an increasing Caribbean island tourism market. For example, an upgraded ferry terminal would provide regional water connectivity throughout the region.
- Zone 2: Caribbean Riviera "The Destination Anchor." An entertainment resort, the Caribbean Riviera, is planned for development southeast of Zone 1. This reuse zone is envisioned as a gaming district supported by the visual appeal of the coastline. The estimated development footprint for Zone 2 is approximately 1,310,000 square feet and would include a casino, a casino hotel, a golf course, and related amenities. Road access to this zone would be provided by passage through Port Caribe (Zone 1).
- Zone 3: El Yunque Grande "The Premiere Eco-Tourism Resort." Zone 3 consists of the waterfront lands northeast of Zone 1 (i.e., Port Caribe) and north to northeast of Zone 2 (i.e., the Caribbean Riviera). The 2010 Reuse Plan Addendum notes this reuse zone as planned for an eco-tourism resort that caters to water-based recreational activities. For example, the harbor edge would support small-scale fishing and sailing retail amenities. The planned development is intended to be consistent with, and supported by, the adjacent El Yunque National Forest and other local conservation lands. The estimated development footprint totals 215,000 square feet of mixed use development to include retail, lodging, and residential land uses.
- Zone 4: Marsh Vista "The Golf/Country Club Amenity." Zone 4 would create a buffer between the Port Caribe and the El Yunque Grande in the form of an 18-hole golf course. As with Zone 3 above, the proposed golf course would highlight and protect the local conservation lands located to the north of the property. The approximately 145,000-acre redevelopment also would include limited residential units in select locations adjacent to the golf course.
- Zone 5: Eco-Outpost Base Camp "The Environmental Retreat." The Zone 5 property is a former shooting range characterized by several distinct plateaus that collectively form a small peninsula opposite the island of Pineros in northeast Puerto

Rico. The property was originally planned for federal conveyance, but is now under consideration as a campsite. Zone 5 abuts local conservation lands to the southwest (inland) and is otherwise surrounded by the ocean.

- Zone 7: Community Education. Zone 7 provides a central location for the Roosevelt Roads redevelopment plan (i.e., the Main Street corridor) and contains a mix of development suitable for adaptive reuse. The approximately 200-acre site includes existing structures to support residential, commercial, academic, retail, research and development, and entertainment land use types. For example, the Navy Lodge hotel is envisioned as a central feature of this reuse zone which also would include a new university and community college totaling approximately 100,000 square feet of new development.
- Zone 11: Ceiba Park "The Gateway." Ceiba Park is planned to be the "gateway" to the numerous amenities provided by the reuse plan for NAPR. As a seaside portal to a number of leisure and tourism opportunities to the east and southeast, this reuse zone would offer commercial, recreational, and entertainment services from the local community. The 73-acre property provides for public access to Ceiba Beach and a small fish market at the waterfront.

In total, the Parcel III conveyance and development would consist of approximately 4,420,000 square feet, 44% of which would be completed by 2020 (LRA 2010a and LRA 2010b).

3.1.4 Easements and Restrictions

Road and utility easements or use agreements may be required after transfer of Parcel III properties to accommodate certain operations, such as provision of utilities, site access, security, and effective maintenance and operations. The Navy may also require road easements or use agreements to access environmental remediation sites on NAPR. In addition, transient institutional controls or land use restrictions may be applied to remediation sites for the duration of all clean-up activities (Department of the Navy 2007). More detailed information regarding site contamination and potential restrictions is provided in Sections 3.2 and 4.2.

3.1.5 Local Land Use Plans and Land Development Regulations

Under Puerto Rico Law Number 75 of June 1975, known as the "Planning Board Law," responsibility is assigned to the PRPB to guide development on the island in a way that promotes the general health, security, and well-being of the current and future residents of Puerto Rico. In accordance with this law, the PRPB and the Permits and Regulations Administration review proposed development projects on Puerto Rico to ensure that such projects are consistent with established zoning classifications and in compliance with applicable permit requirements. The law also provides the PRPB with the authority to adopt land use plans prepared by government agencies.

The Municipal Reform of 1991 was adopted to decentralize the decision-making process from the central government to local municipalities. Law 81 of the Municipal Reform requires that each municipality prepare a Land Use Plan, subject to approval by the PRPB and the governor. Once a plan is approved, the law allows the municipality to solicit the transfer of planning and permitting processes in its territory from the PRPB and the Permits and Regulations Administration, respectively. None of the communities surrounding NAPR (i.e., Ceiba, Fajardo, Naguabo) currently have land use plans in place, which are required before a municipality can implement zoning regulations. Furthermore, none of these communities are expected to develop land use plans or implement zoning regulations in the near future

due to a lack of staffing. For the purposes of this SEA, the definitions for all land classifications and qualifications are taken from the Planning Board Joint Regulation for Construction Works and Land Uses in Puerto Rico – "Reglamento Conjunto" – which was enacted in 2010 (LRA 2010c). Table 3-1 shows the applicable zoning classifications through Phase II of the proposed development program.

Table 3-1 Zoning Descriptions for Parcel III Properties			
Abbreviation	Classification	Description	
UR	Urbanizable Land	Areas approved for urban expansion.	
C-L	Commercial (Light)	Commercial use with limited residential.	
I-P	Industrial (Heavy)	Heavy industrial use.	
DT-G	Institutional	Mixed use to include cultural, civic, public service, infrastructure, and recreation.	
RT-1	Residential – Tourism (Intermediate)	Tourism related residential use such as hotels and services.	
CT-1	Commercial – Tourism (Intermediate)	Tourism related commercial establishments.	
DTS	Selective Tourism Development	Eco-tourism uses with limited residential and commercial use.	
PR	Preservation (Resources)	Preservation of wetlands and mangroves.	
Source: LRA 2010b.			

3.1.6 Aesthetics

Aesthetics with respect to Parcel III vary substantially between the developed and undeveloped portions of the property. The large amount of undeveloped land on NAPR, which includes unique natural communities, rolling topography, and extensive stretches of pristine coast, substantially contribute to the overall aesthetic value of the area. Developed areas are cleared and relatively utilitarian in appearance and any open space is generally maintained in turf grasses. From offshore, NAPR appears as a set of functionally grouped structures, including piers, buildings, and roadways, set amidst a background of dense vegetation and mountainous terrain. Buildings used for administration, housing, and operations are generally low horizontal structures of one or two stories, whereas the larger hangars and maintenance structures are taller and more visible (Department of the Navy 2007).

3.2 Environmental Contamination

This section discusses ongoing environmental management and restoration programs at NAPR and describes existing conditions regarding potential environmental contamination that could be sources of releases to the environment. Management, investigation, and cleanup activities are ongoing; therefore, this section presents the latest data available at the time of preparation.

3.2.1 Regulatory Overview

NAPR is managing hazardous wastes, hazardous materials and substances, and is remediating any contamination resulting from past operations in accordance with the requirements of the regulatory programs described below.

3.2.1.1 Resource Conservation and Recovery Act

Promulgated by the USEPA in 1976, the Resource Conservation and Recovery Act (RCRA) regulates treatment, storage, transportation, handling, labeling, and disposal of hazardous waste. RCRA

requires that permits be obtained for owners and operators of treatment, storage, and disposal facilities. The Hazardous and Solid Waste Amendments of 1984 added the requirement for treatment, storage, and disposal facilities with permits issued after November 8, 1984, to include corrective actions. Under these amendments, the USEPA can issue administrative orders requiring corrective actions to remediate releases of hazardous waste or hazardous waste constituents from solid waste management units (SWMUs).

3.2.1.2 Ongoing Regulatory Compliance Program

NAPR is required to manage hazardous materials and hazardous substances, including materials stored in tanks and oil-water separators, asbestos-containing materials (ACM), lead-based paint (LBP), polychlorinated biphenyls (PCBs), radon, and pesticides and herbicides.

3.2.1.3 Comprehensive Environmental Response, Compensation, and Liability Act

Passed in 1980, the Comprehensive Environmental, Response, Compensation, and Liability Act (CERCLA) created the legal mechanism for cleaning up abandoned or uncontrolled hazardous waste sites. CERCLA requires federal agencies to conduct any needed response actions to clean up contamination from past releases of hazardous substances causing an unacceptable risk to human health and the environment. Under the provisions of CERCLA §120(h), any transfer of federal real property owned by the United States to non-federal entities is subject to the following requirements:

- A notice of hazardous substance activity must be given to the grantee;
- A covenant must be included in the deed that "all remedial action necessary to protect human health and the environment with respect to any such substance remaining on the property has been taken before the date of such transfer;"
- The deed covenant also must include a provision that the federal government will return and perform any additional response action that may be required in the future; and
- The government retains a perpetual right of access necessary to do such additional response actions.

3.2.1.4 Superfund Amendments and Reauthorization Act

Passed in 1986 by Congress, the Superfund Amendments and Reauthorization Act (SARA) mandates that the DoD follow the same cleanup regulations that apply to private entities. The SARA also established the Defense Environmental Restoration Program (DERP), under which the DoD conducts environmental restoration activities at sites on active installations, installations undergoing BRAC, and formerly utilized defense sites.

3.2.1.5 Environmental Restoration Program

The Environmental Restoration (ER) Program was established by the Navy to reduce the risk to human health and the environment from past waste disposal operations and hazardous substance spills at Navy activities. The program goal is to provide cost-effective and timely site assessment, planning, and remediation of identified releases consistent with DERP requirements.

3.2.1.6 Installation Restoration Program

The ER Program is organized into three program categories, one of which is the Installation Restoration (IR) Program, the program for military bases to manage inactive hazardous waste sites and

hazardous material spills in compliance with CERCLA. The IR Program addresses releases of hazardous substances, pollutants, or contaminants that pose toxicological risks to human health or the environment. NAPR is cleaning up areas of potential soil and groundwater contamination associated with past operations, as well as petroleum contamination from releases associated with former underground storage tanks (USTs). Cleanup of past contamination from USTs and corrective actions for past contamination of RCRA sites also could be part of the IR Program.

3.2.2 Environmental Conditions of Property Report

In order to identify known areas of contamination, the Navy conducted an ECP assessment. The results of the assessment are documented in the *Final Phase I/II Environmental Condition of Property Report, Former U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico* (U.S. Navy 2005). The ECP report summarizes significant ECP information available from a number of existing information sources.

The purpose of the ECP effort was to document existing environmental conditions of the property subsequent to the closure of Naval Station Roosevelt Roads on March 31, 2004, but prior to disposal. The ECP report discloses available factual and environmentally relevant information gathered during this effort regarding the condition of the property. The ECP effort focused on available information pertaining to current and past uses of the property, specifically focusing on activities that might pertain to the use, storage, release, or disposal of hazardous substances and petroleum products or their derivatives.

The ECP assessment reviewed available information in all environmental compliance program areas and identified 23 new sites where activities may have resulted in spills or other releases to the environment. These 23 sites were not previously included in any investigation or remediation programs. Based on the ECP investigation, sites were either retained for further investigation and proposed for addition to the IR Program (17 of the 23 sites) or were proposed for no further action. The status of the 10 ECP sites within Parcel III is as follows:

- Eight sites: Sampling results confirmed release; further action is required; or proposed for addition to the IR Program (ECP Sites 1, 3, 5, 6, 13, 16, 20, and 21); and
- Two sites: Sampling found no evidence of release; or proposed for no further action (ECP Sites 4 and 18).

Status details of these 10 sites are provided in Table 3-2.

3.2.3 Installation Restoration Program

The ECP report identified a mature IR Program at the facility administered under a RCRA Part B permit specifying corrective action, previously issued by the USEPA on October 20, 1994. The final 1994 permit addressed 55 SWMUs and four Areas of Concern (AOCs) (Figure 3-2). The sites addressed in the previous permit are in various stages of study and cleanup, ranging from preliminary investigation to remedial action complete. Current status of the 50 existing IR Program sites (43 SWMUs and seven AOCs) within Parcel III is provided in Table 3-2.

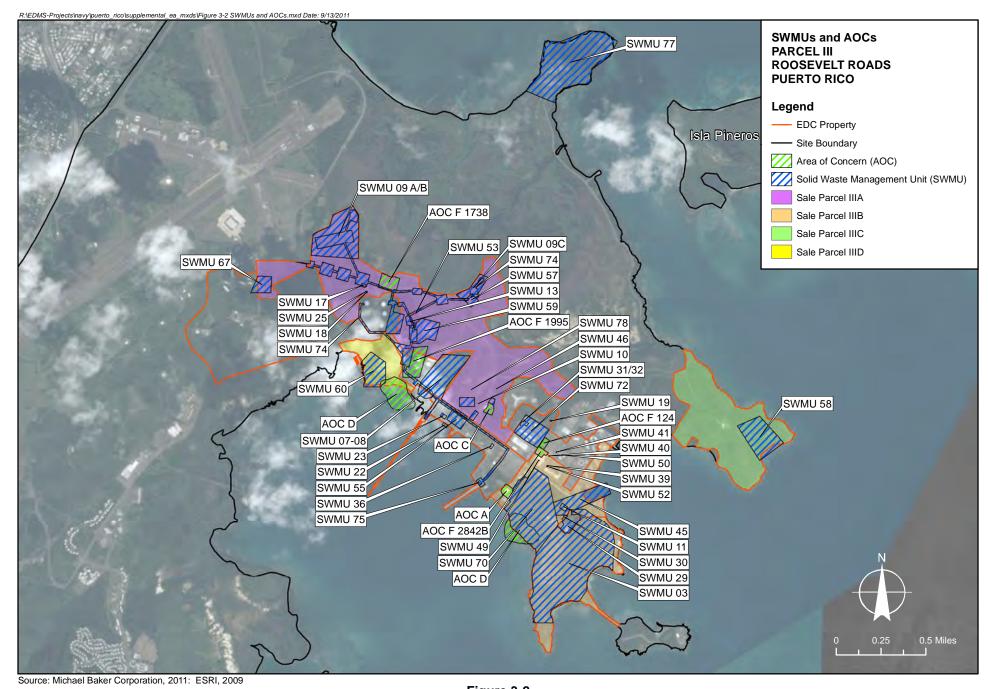


Figure 3-2
Environmental Contamination Sites within Parcel III
Naval Activity Puerto Rico

		Table 3-2
	Summary of Env	ironmental Sites within Parcel III ^(a)
Site Number	Site Name	2010 Status
Installation R	estoration (IR) Program Sites	
SWMU 3	Station Solid Waste Landfill	Landfill closed but not capped; corrective measures implementation plan expected December 2012. Long-term groundwater monitoring expected through 2036.
SWMU 7	Tow Way Fuel Farm	No information available.
SWMU 8	Tow Way Fuel Farm	No information available.
SWMU 9	Tanks 212-217 Sludge Burial Pits	Site under investigation; additional data collection and investigation recommended. Corrective measures implementation plan or closeout report expected February 2016.
SWMU 10	Substation 2/Building 90	Corrective action complete with land use controls (LUCs).
SWMU 11	Old Power Plant/ Building 38	Building closed and fenced; no-use restriction in place until remediated.
SWMU 13	Old Pest Control Shop/ Building 258	Corrective action complete, with no further action required; LUCs in place.
SWMU 17	DRMO Building 1973 Hazardous Waste Container Storage Area	Corrective action complete without LUCs.
SWMU 18	DRMO Building 2009 Hazardous Waste Container Storage Area	Corrective action complete without LUCs.
SWMU 19	Building 121 – Pesticide Waste Storage	Corrective action complete, without LUCs. No further action required.
SWMU 21	Floating Oil Spill Cleanup Donuts	Corrective action complete, without LUCs.
SWMU 22	Ship Waste Offload Barges	Corrective action complete, without LUCs.
SWMU 23	First Stage Oil Spill Oil/Water Separator Tanks at Fuel Pier	Corrective action complete with LUCs.
SWMU 24	Second Stage Oil Spill Oil/Water Separator and Adjoining Pad at Fuel Pier	Corrective action complete, without LUCs. No further action required.
SWMU 25	Defense Reutilization and Marketing Office (DRMO) Storage Yard	Corrective action complete with LUCs.
SWMU 29	Wastewater Treatment Plant (WWTP) Sludge Drying Pits	Site under investigation, expected results September 2013.
SWMU 30	Former Waste Oil Incinerator Area	Corrective action complete with LUCs.
SWMU 31	Waste Oil Collection Area/ Building 31 and 2022	Corrective measures implementation in place (asphalt cap over contaminated soils). Interim LUCs in place.
SWMU 32	Public Works Department Storage Yard/Battery Collection Area near Building 31	Corrective measures implementation in place (asphalt cap over contaminated soils). Interim LUCs in place.
SWMU 36	Oil/Water Separator at Berthing Pier	Corrective action complete, without LUCs.
SWMU 38	Sanitary Sewer System	Corrective action complete without LUCs.
SWMU 39	Building 3158/Former Battery Drain Area	Corrective action complete with LUCs.
SWMU 40	Waste Oil Accumulation Tank at Alpha Company Maintenance Yard	Corrective action complete, without LUCs.
SWMU 41	Pesticide Storage Area Wash Pad- Building 3152	Corrective action complete, without LUCs.

Table 3-2			
Summary of Environmental Sites within Parcel III ^(a)			
Site Number	Site Name	2010 Status	
SWMU 45	Polychlorinated Biphenyls (PCB) Spill Area/Old Power Plant	Corrective Measures Study underway.	
SWMU 46	Pole Storage Yard Covered Pad	Corrective action complete with LUCs.	
SWMU 47	Miscellaneous "Satellite" Disposal Areas	Corrective action complete, without LUCs.	
SWMU 49	Waste Oil Accumulation Tank Near Building 3188	Corrective action complete, without LUCs.	
SWMU 50	Drum Storage Area- Building 3166	Corrective action complete, without LUCs.	
SWMU 52	Waste Storage Pad at Building 3158	Corrective action complete, without LUCs.	
SWMU 53	Building 64 – Malaria Control Building	Corrective action complete without LUCs.	
SWMU 55	Potential Source Area and Associated Trichloroethylene (TCE) Plume at Tow Way Fuel Farm	Long term groundwater monitoring in place (since July 2009) as part of corrective measures implementation.	
SWMU 72	Public Works Department – Building 31	Corrective action complete, without LUCs.	
SWMU 75	Fire Deluge – Building 803		
AOC A	Torpedo Shop	Corrective action complete with LUCs (interior of building).	
AOC C	Transformer Storage Pads near Building 2042	Corrective action complete with LUCs.	
AOC D	Ensenada Honda Sediments	Corrective action complete, without LUCs. No further action required.	
Environmenta	Conditions of Property (ECP)	· ·	
ECP 3 (SWMU 57)	Facility No. 278 – Petroleum, Oil, and Lubricants (POL) Drum Storage Area	Phase I RCRA Facility Investigation (RFI) initiated JAN 2010; corrective action measures expected January 2014. LUCs anticipated.	
ECP 4 (SWMU 58)	Rifle Range at Punta Puerca	Corrective action complete without LUCs.	
ECP 5 (SWMU 59)	Former Vehicle Maintenance and Refueling Area	Corrective measures study underway, expected May 2014.	
ECP 6 (SWMU 60)	Former Landfill at Marina	Phase I RFI submitted August 2009; corrective action measures expected September 2014. LUCs anticipated.	
ECP 13 (SWMU 67)	Former Gas Station	Draft Phase I RFI underway. Corrective measures implementation expected December 2014; LUCs anticipated.	
ECP 16 (SWMU 70)	Disposal Area Northwest of Landfill	Draft RFI Full Work Plan submitted July 2010. Corrective measures implementation expected February 2015; LUCs anticipated.	
ECP 20 (SWMU 74)	Jet propellant (JP)-5 (jet fuel) and DFM (diesel fuel- marine) pipelines and aircraft hydrant refueling lines and pits	Revised Final Phase I corrective measures implementation plan submitted July 2010. Corrective measures implementation expected July 2015; LUCs anticipated.	
ECP 23 (SWMU 77)	Small Arms Range	Phase I RFI Draft Sampling and Analysis Plan and field work complete. Corrective measures implementation expected January 2015.	
AOC F	Monitored Natural Attenuation (MNA) areas 124, 1738, and 2824B, 1995	Long-term monitoring in place, expected through 2016. For Site 1738, work plan for treatment through in-situ chemical oxidation submitted to the USEPA to address constituent MTBE in groundwater.	

Table 3-2 Summary of Environmental Sites within Parcel III ^(a)			
SWMU 78	Transformer Storage Yard (Pole Yard)	Draft RFI work plan submitted April 2010; corrective action measures underway.	
	•	or all sites where LUCs are required, maintenance of those controls EPA, documenting those controls, are required under the 2007 RCRA	
ECP = Environr AOC = Area of	mental Conditions of Property. Concern.		
	rce Conservation and Recovery Waste Management Unit.	Act.	
	d States Environmental Protecti	ion Agency.	

3.2.4 Administrative Order on Consent

A RCRA Part B permit renewal application submitted in 2004 proposed updated actions based on progress to date. However, following base closure, installation operations requiring a RCRA Part B Permit ceased. Regulated units are undergoing closure according to permit requirements. Since base closure, the Navy and the USEPA have been negotiating the terms of a §7003 Administrative Order on Consent (Consent Order) to set out the Navy's remaining corrective action obligations. The USEPA and the Navy voluntarily entered into a Consent Order on January 29, 2007. The Consent Order reflects the most current information as of the date it was issued and sets out the Navy's corrective action obligations under RCRA, superseding the 1994 permit as the document regulating the remaining corrective actions at NAPR. The ECP report findings were used by the USEPA to determine corrective action obligations for inclusion in the Consent Order.

ECP Sites 1 through 23, identified during the ECP process, were added to the order as SWMUs 56 through 77 and AOC E. Since the Consent Order was signed, three additional sites (SWMU 78, SWMU 79, and SWMU 80) were designated by the USEPA as SWMUs after the discovery of the release of potential hazardous constituents from a transformer storage pad at NAPR, from former Navy drone launching operations on Cabras Island, and from discharges into a ditch near Hangar 200, respectively. Official notification was sent by the Navy.

3.2.5 Identification of Uncontaminated Property

The Community Environmental Response Facilitation Act (CERFA) stipulates the federal government must identify uncontaminated property prior to transfer. Uncontaminated property is defined as "real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released or disposed of" [42 U.S.C. 9620 (h)(4)(A)]. The law stipulates specific steps that must be taken in order to determine which property is uncontaminated. The ECP effort was designed to meet these statutory requirements for the identification of uncontaminated property. The CERFA Identification of Uncontaminated Property must be submitted to the appropriate state official, in this case the Puerto Rico EQB, for concurrence. The Navy submitted the Identification of Uncontaminated Property to the Puerto Rico EQB on 21 March 2005. Comments from the Puerto Rico EQB on the CERFA Uncontaminated Property report were received in May 2005.

3.2.6 Management of Hazardous Materials and Substances

Historically, NAPR used a wide variety of hazardous materials for routine and specialized use relating to vehicle maintenance, ship maintenance, aircraft maintenance, weapons systems maintenance, facility maintenance, and equipment maintenance. Materials used included fuels, oils and lubricants, solvents, cleaning compounds, paints, thinners, corrosives, and antifreeze. Materials were distributed in limited quantities to various work centers throughout the installation.

NAPR has historically been classified as a RCRA large-quantity hazardous waste generator. A large-quantity generator is defined as a facility generating more than 2,200 pounds of hazardous waste, or over 2.2 pounds of acutely hazardous waste per month (USEPA 1996). NAPR records identify three types of hazardous waste storage areas utilized at the installation:

- Hazardous Waste Storage Facilities, which are permitted storage facilities where hazardous waste is stored prior to offsite transport and disposal;
- Short-term work center hazardous waste accumulation areas (HWAAs) where more than 55 gallons can be stored for up to 90 days prior to treatment or disposal; and
- Work center satellite accumulation areas (SAAs) where up to 55 gallons can be stored indefinitely.

Tank Management Program and Petroleum Spills

Operation of USTs is regulated under 40 CFR Part 280 (Technical Standards and Corrective Action Requirements for Owners and Operators of Underground Storage Tanks) and 40 CFR Part 281 (Approval of State Underground Storage Tank Programs). The territory of Puerto Rico's UST program is approved under 40 CFR § 282.102, Puerto Rico State-Administered Program, subtitle I of RCRA.

The ECP assessment identified eight storage tank sites where monitored natural attenuation (MNA) activities are ongoing, as required by the Storage Tank Management Division of the Puerto Rico EQB. Four of the eight sites are included within Parcel III.

Aside from the MNA sites, other fuel spills/releases are being addressed under the IR Program. In addition to both the tank management program and the IR Program, a jet propellant (JP)-5 jet fuel spill in 1999 resulted in impacts to a mangrove area located in the vicinity of Tow Way Drive and Enseñada Honda. Given the limited accessibility of the area, little cleanup was possible. A Natural Resources Damage Assessment (NRDA) for the impacted areas was conducted in 2002 and mitigation efforts are ongoing (U.S. Navy 2004).

3.2.7 Lead-Based Paint and Asbestos

ACM and abatement and LBP products are regulated under Title II of the Toxic Substances Control Act (Asbestos Hazard Emergency Response), which authorized the USEPA to determine the extent of the risk to human health posed by asbestos and lead in public and commercial buildings and the means to respond to any risk. Asbestos was used in the building construction industry (e.g., roofing shingles, ceiling and floor tiles, cement, textiles, coatings, etc.) (USEPA 2011d).

As part of the ECP effort, detailed surveys of the installation were performed to document the current status of LBP and ACM within installation facilities. These surveys were performed in accordance with applicable regulations and industry standard practices. Three separate reports document this work conducted in support of the ECP effort and are incorporated into the ECP document by reference:

- Final Asbestos Inspection Report for Non-Residential Buildings, Naval Activity Puerto Rico, July 1, 2005 (includes bachelor housing);
- Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, July 1, 2005; and
- Final Lead-Based Paint/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, July 1, 2005.

All damaged, friable, and accessible ACM within Parcel III has been remediated. ACM that is not damaged, friable, and accessible could still be present within Parcel III as ACM that does not meet all three criteria does not require abatement. LBP has been identified within structures contained on Parcel III. All non-remediated ACM and LBP will be managed by the new property owner as disclosed in the deed.

3.3 Infrastructure Facilities and Utilities

3.3.1 Potable Water Supply and Distribution

Potable water is obtained from the Rio Blanco River. According to an agreement between the Navy and the Commonwealth of Puerto Rico, the Navy can withdraw up to 7 million gallons of raw water per day from two intake points on the Rio Blanco, approximately 10 miles west of NAPR. However, these water rights will cease once the Navy no longer has a presence at NAPR. The average amount of water withdrawn from the Rio Blanco River by the Navy over a nine-month period has been recorded at 1.012 million gallons per day (mgd) (CB Richard Ellis *et al.* 2004).

The existing potable water treatment system (WTP) on base draws water from intakes on the Rio Blanco River. The raw water is then gravity conveyed through an 11-mile, 27-inch reinforced concrete pipe to a 46.1-million gallon reservoir to the west of FDR Drive. The raw water is treated at the WTP on Langley Drive, just north of the reservoir, using a variety of settling basins and filters for treatment.

The plant's maximum rated capacity is 4.0 mgd. The water treatment plant is operated as a conventional, rapid sand filter plant. The potable water distribution system at NAPR is extensive, including approximately 68 miles of distribution pipes, seven pump stations, and five storage tanks with a combined storage volume of 2.6 million gallons. The water treatment facility, reservoir, and distribution system were originally constructed in the 1940s. Major repairs and facility upgrades were completed at the treatment plant in 1976 and 1986 (U.S. Navy 2004).

The WTP currently operates at low demand conditions producing an estimated 550,000 gallons per day. The water treatment system at NAPR is currently meeting all applicable regulations for finished water quality as mandated by the Puerto Rico Department of Health. Available water quality data indicate that the tested parameters on the raw water do not exceed the USEPA's limits for drinking water. No previous or ongoing violations have been reported for the water treatment system (U.S. Navy 2004); however, the WTP does not currently comply with the Puerto Rico Aqueduct and Sewer Authority (PRASA) and Puerto Rico EQB design rules for a single conventional WTP with a current production capacity estimated at 1.2 mgd (LRA 2010b).

3.3.2 Wastewater Treatment

Wastewater generated at NSRR was collected and conveyed to one of three wastewater treatment plants (WWTPs) on the property for treatment and final disposal:

- Bundy WWTP (permitted capacity of 0.65 mgd);
- Capehart WWTP (permitted capacity of 1.13 mgd); and
- Forrestal WWTP (permitted capacity of 1.01 mgd).

The current peak capacity and permitted capacity are unknown (LRA 2010b). Each WWTP provides tertiary treatment before the treated effluent is discharged into the ocean via outfalls (U.S. Navy 2004). The Forrestal (southeast) WWTP serves the Parcel III properties (LRA 2010b). When NSRR was an active military base, the combined average daily treated flow from the three plants was approximately 1.3 mgd (Garcia 2004). Together, the WWTPs currently treat and discharge approximately 160,000 gallons per day to the ocean under a National Pollutant Discharge Elimination System (NPDES) permit (LRA 2010b).

The wastewater collection system at NAPR consists of approximately 32.5 miles of gravity lines, 9.5 miles of force mains, approximately 906 manholes, and 28 pump stations. The wastewater system at NAPR also includes eight septic tanks that were installed in remote areas of NAPR where extension of the sewer system was not considered to be economically feasible (U.S. Navy 2004).

3.3.3 Piers and Shoreline Infrastructure

The majority of piers and related shoreline infrastructure are located between the natural peninsulas at Bahia de Puerca (Figure 3-3). For example, the former submarine drydock/wetslip facility has an approximate width of 140 feet, an approximate length of 1,100 feet, and a recorded berth depth of 40 feet; however, berth space has been affected by fill and sedimentation with some areas reduced to approximately 25 feet in depth. Although the drydock/wetslip facility shows signs of deterioration, it remains in relatively good condition for infrastructure roughly 50 years old. The customs pier, adjacent to the drydock/wetslip facility to the south, is approximately 184 feet in width and 35 feet in length.

The 55-year old Enseñada Honda pier (Pier 3) resides approximately 10 feet above mean water level (MWL) and contains two berths with 40-foot depths on the north side, and 44-foot depths south side. A concrete deck of approximately 120 square feet supports seven mooring stations on each side of Pier 3 (14 stations in total). The utility and fuel lines connected to Pier 3 are outdated and in poor condition. Pier 2 also is located at Enseñada Honda and has an assumed water depth of approximately 38 feet. This pier is serviced by telecommunications, sanitary sewer, water, and electrical connections; however, evidence shows deterioration adjacent to the bulkhead.

There is an existing small craft marina equipped with 75 boat slips, 12 feet in width each, and 25 mooring locations along its adjacent bulkhead. The individual boat slips are assumed to have an approximate draft of 6 to 8 feet. Service connections to these finger piers include potable water and electricity. The infrastructure provided by the small craft marina remains in use and is well maintained.

The bulkhead system extends approximately 4,974 linear feet between piers and maintains an adjacent depth of 35 to 40 feet. For the Parcel III properties, the bulkhead system is comprised of noncontinuous sections. The drydock/wetslip pier commences the bulkhead system for the Parcel III properties and extends approximately 250 feet to the west of the former customs pier at Camp Moscrip (LRA 2010b).

3.3.4 Stormwater

There are more than 80 stormwater outfalls in the mangrove areas and surrounding bays at NAPR. These outfalls receive flow from a system of drop inlets, drainage ditches, culverts, and pipes from both developed (industrial and residential) and undeveloped areas and sheetflow from both paved and unpaved areas. The vast majority of these outfalls are not regulated under the USEPA's Multi-Sector General Permit program because they receive stormwater from non-industrial activities or via sheetflow from non-industrial areas (U.S. Navy 2004).

Six outfalls at NAPR are regulated under the USEPA's Multi-Sector General Permit program. NSRR obtained initial permit coverage in 1995 and reapplied for the permit in 2000, which became effective upon submittal (U.S. Navy 2004). Recent inspections conducted under NAPR's Storm Water Pollution Prevention Plan (SWP3) did not identify any significant sources of potential environmental contamination associated with stormwater discharges, outfalls, or storm ditches on the property.

3.3.5 Solid Waste

Landfill Technologies, Inc. currently manages municipal solid waste for a population of approximately 187,185, including the municipalities of Fajardo, Ceiba, and Naguabo (LRA 2010b). The NSRR 2001 Final Solid Waste Study shows 1999 and 2001 estimates of total annual station generation of non-hazardous solid waste—before notification of station closure—at 13,582 tons. Before station closure and downsizing of station activities, solid waste was handled and transported by station personnel and private contractors within and from NSRR. Wastes that were recoverable or resalable, as well as oversized wastes, were collected by the Transportation Division and by various public works shops. Private contractors handled all recoverable wastes such as waste oil, dirtied fuels, batteries, tires, and scrap metals. The Defense Logistics Agency handles resalable wastes. Since 1999, when a new cell at the landfill became operational, all other solid waste was disposed in the station's landfill. (Department of the Navy 2007)

3.3.6 **Power**

NAPR purchases electricity from the Puerto Rico Electric Power Authority (PREPA), which transfers electrical power to the property at two delivery points: two 38-kilovolt (kV) circuits and a single 38-kV circuit at the airfield. The 38-kV circuits and its associated easements serve 11 substations on the property and those substations in turn serve loads in their vicinity at 13.2 kV, 4.16 kV, and 480 kV (CB Richard Ellis *et al.* 2004). All loads on the distribution circuits can be fed from more than one substation.

The Daguao 115,138-kV Transmission Center (TC), located outside of Parcel III, receives the transmission and distributes it to several substations, four of which service Parcel III (including the Alpha substation owned by the Port Authority). In 2009, the maximum demand for the Daguao TC service was estimated at approximately 1,327 kilovolt-amperes for NAPR and 345 kilovolt-amperes for the airfield. Annual billed consumption in 2010 was 8,092 megawatts per hour for NAPR and 2,182 megawatts per hour for the airfield (LRA 2010b).



Source: World Imagery, 2009

Figure 3-3
Existing Infrastructure
Naval Activity Puerto Rico

3.3.7 Transportation

NAPR may be accessed from the west via PR-3, which begins at an intersection with PR-1 in San Juan where it functions as a four-lane, grade-separated boulevard and continues to Fajardo as a divided highway. In Fajardo, PR-53 begins and PR-3 becomes a one-lane per direction rural road. Both roads extend in a southwest to northeast direction along the western boundary of the property. Primary roads within NAPR include Tarawa Drive, Forrestal Drive, Langley Drive, FDR Drive, Bennington Drive, and Boxer Drive. These roads are two lanes wide, paved, and allow access to nearly all areas of the property.

Entry to NAPR is restricted to two gates:

- Gate 1 is at the north end of the property at the intersection of Tarawa Drive and Boxer Drive and is accessed via PR-3; and
- Gate 3 is south of the airfield at the east end of Bennington Road and can be accessed by both PR-3 and PR-53.

With respect to Parcel III, the road system comprises approximately 87,548 linear feet while paved parking areas total approximately 468,240 square feet (LRA 2010b).

3.4 Topography, Geology, and Soils

3.4.1 Topography

The regional topography of NAPR consists of an interrupted, narrow, coastal plain with small valleys extending from the Sierra de Luquillo range. Elevations within NAPR range from sea level to approximately 297 feet above mean sea level (MSL). Immediately west of NAPR, the hills rise abruptly to heights of 800 to 1,500 feet above MSL. The tallest peak is approximately 1.2 miles west of the NAPR boundary (Department of the Navy 2007).

Two ridges on NAPR are within or in the vicinity of the properties that make up Parcel III: one that comprises the central ridge of the Delicias Hills, and a second that runs the length of the northern peninsula. Along the shoreline, relief is low and characterized by lagoons, tidal wetlands, and mangroves (see Figure 3-4).

Port Caribe (Zone 1), Caribbean Riviera (Zone 2), El Yunque (Zone 3), and Marsh Vista (Zone 4)

The area that encompasses Zones 1 through 4 is generally flat with steeper slopes encircling the Bahia de Puerca. The central ridge that runs the length of the northern peninsula at NAPR (where the proposed Marsh Vista would be located) forms a natural division between the hills and the proposed Port Caribe located to the southwest and the Los Machos Forest located to the north, east, and south. The area elevation ranges from less than 10 to 204 feet above MSL (see Figure 3-4). Topography has not been a constraint on industrial development in the port-waterfront area (Department of the Navy 2007).

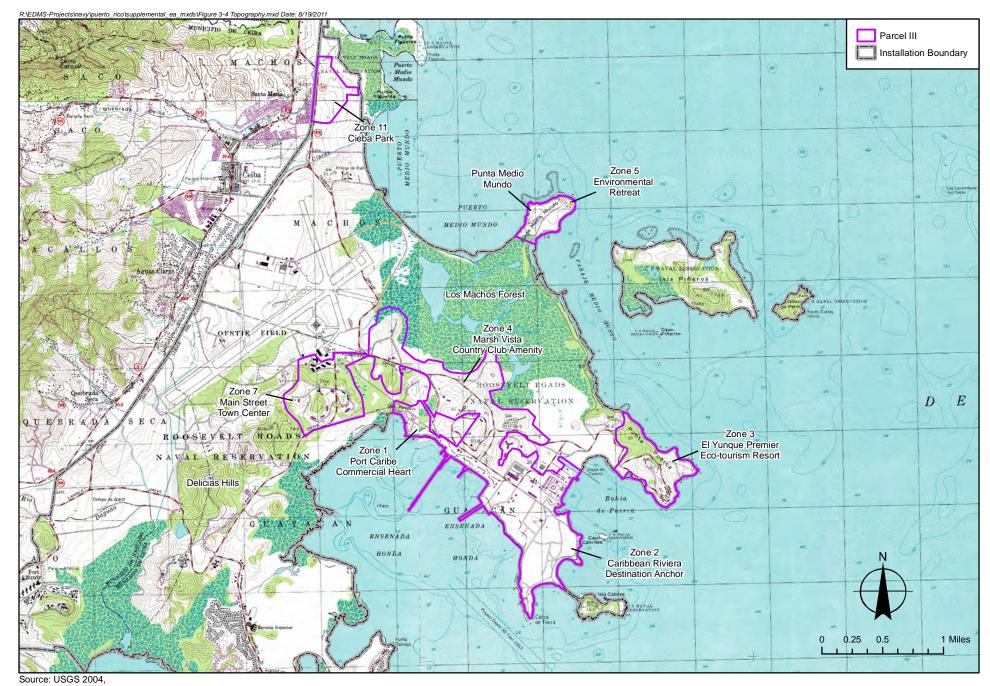


Figure 3-4 Topography Naval Activity Puerto Rico

Environmental Retreat (Zone 5)

The Los Machos Forest consists of low-lying, nearly continuous undeveloped mangrove forests and wetlands on the mainland NAPR property. Within this area, an existing sand and gravel road (i.e., Lake Chamberlain Road) traverses across the southern portion of the Los Machos Forest, just north of Punta Puerca and then veers north, along the coastline on the east side of Los Machos forest (see Figure 3-3). Lake Chamberlain Road provides access between the former NAPR waterfront/industrial area and the small arms range. As discussed in Section 3.1.4 (also see Appendices J and Q of the EDC Application and Business Plan [LRA 2010b]), this road will be transferred via a PBC to provide access to the proposed Environmental Retreat from the proposed Port Caribbe/Caribbean Riviera areas. Along this existing road, the topography ranges from approximately 10 to 30 feet above MSL (see Figure 3-4). Northeast of this area at Punta Media Mundo, where the proposed Environmental Retreat would be located, wetlands and mangroves give way to a rise in elevation from sea level to 133 feet above MSL (see Figure 3-4).

Community College (Zone 7)

Zone 7 encompasses portions of the Delicias Hills, an undulating elevated ridge that would buffer airport activity from the central portion of the proposed Main Street/Town Center area. Elevations in Zone 7 range from 30 to 130 feet above MSL (see Figure 3-4). Development in the area is restricted to the hilltops and the foothill areas. Although the tops of the hills and foothills have been cleared and leveled to accommodate past construction, the hillsides are sloped significantly enough to limit development (Department of the Navy 2007).

Ceiba Park (Zone 11)

The area within the proposed Ceiba Park consists of low-lying pastures and wetland areas with area elevation ranges from 0 feet to 15 feet above MSL (see Figure 3-4).

3.4.2 Geology

The island of Puerto Rico is part of the Caribbean tectonic plate. An east-west trending spine of mountains (the Cordillera Central) forms the backbone of the island. These mountains are volcanic in origin, and the oldest rocks are Jurassic agglomerates (Department of the Navy 2007).

Puerto Rico is located within a seismically active zone. Earthquakes affecting the island are usually low to moderate-focus events; however, three destructive earthquakes have occurred on the island within the past 120 years. Seismically active areas characterize the ocean floor east, west, and north of the island. NAPR is located in Seismic Zone 3, which presents a moderate earthquake hazard (Zone 4 is the maximum seismic risk zone) (Department of the Navy 2007).

3.4.3 **Soils**

The soils at NAPR are primarily sediments of mixed origin or residuum from volcanic rocks. Soil depths range from shallow (less than 1 foot) to deep (more than 6 feet). In general, the soils are nearly level to strongly sloping; poorly drained in low-lying areas and well drained on side slopes; and susceptible to erosion where slopes exceed 5%. Many soils of the area have a high shrink-swell potential (Department of the Navy 2007).

Port Caribe (Zone 1)

Port Caribe is primarily composed of developed urban areas near the waterfront. The remaining small, undeveloped portions are located away from the shoreline and are underlain by Descalabrado Clay Loam, 20 to 40% eroded (see Figure 3-5).

Caribbean Riviera (Zone 2)

The proposed Caribbean Riviera area is primarily composed of developed urban areas. Small undeveloped areas near the mainland shoreline are underlain by Descalabrado Clay Loam, 5 to 12% slopes, eroded, and Rock Land (see Figure 3-5).

El Yunque (Zone 3)

The portion of Zone 3 that lies along the north side of the Bahia de Puerca (i.e., where the proposed Harborfront Village would be located) is composed of developed urban areas. The portion of Zone 3 located on Punta Puerca is predominantly underlain by Descalabrado Clay Loam, 20 to 40% slopes, eroded and Descalabrado-Rock Land Complex, 40 to 60% slopes, with smaller areas of Descalamrado and Guayama Soil, 20 to 60% slopes, eroded and urban development (see Figure 3-5).

Marsh Vista (Zone 4)

Zone 4 is primarily underlain by Descalabrado Clay Loam, 20 to 40% slopes, eroded and Jacana Clay, 5 to 12% slopes, eroded. Smaller areas of urban development are also located within this area (see Figure 3-5).

Environmental Retreat (Zone 5)

The area for the proposed Environmental Retreat is underlain by Descalabrado and Guayama Soil, 20 to 60% slopes, eroded and a small area of Tidal Swamp on the western boundary. The Lake Chamberlain Road is underlain primarily by Tidal Swamp and smaller areas of Descalabrado Clay Loam, 5 to 12% slopes, eroded, Descalabrado Clay Loam, 20 to 40% slopes, eroded, and Descalabrado and Guayama Soil, 20 to 60% slopes, eroded (see Figure 3-5).

Community College (Zone 7)

Zone 7 is primarily underlain by Descalabrado Clay Loam, 20 to 40% slopes, eroded and smaller areas of Jacana Clay, 5 to 12% slopes, eroded; Descalabrado and Guayama Soil, 20 to 60% slopes, eroded; and Mabi Clay, 0 to 5% slopes (see Figure 3-5).

Ceiba Park (Zone 11)

Zone 11 is underlain by Bajura Clay, Frequently Flooded, and Colosa Silty Clay Loam, Occasionally Flooded (see Figure 3-5).

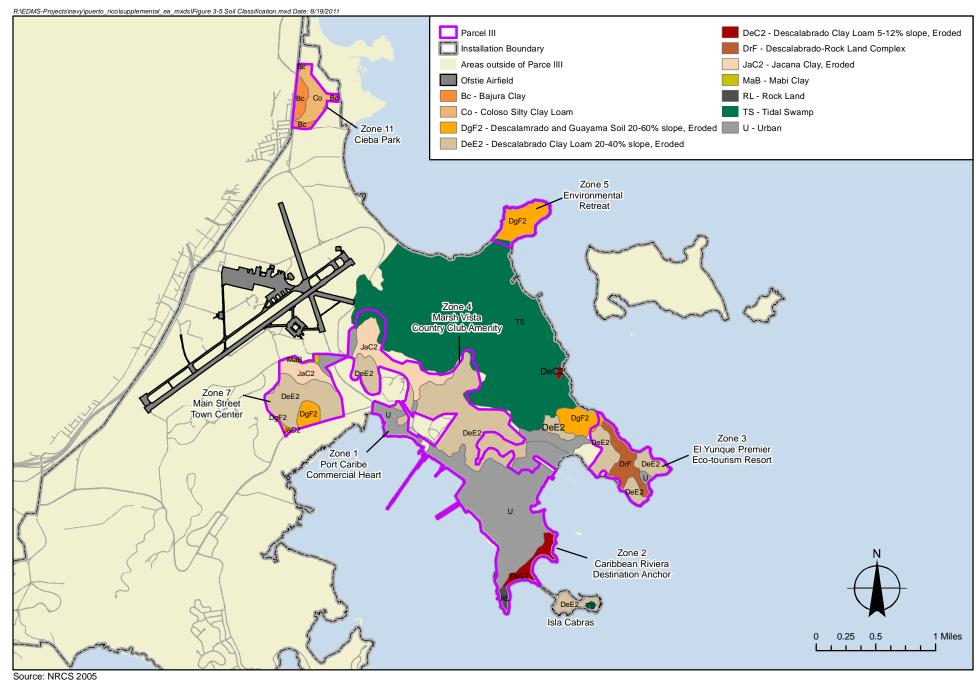


Figure 3-5 Soil Classifications Naval Activity Puerto Rico

3.5 Hydrology

3.5.1 Surface Water

Surface waters within NAPR are part of the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and Bahia Algodones to Enseñada Honda Coastal Watershed (United States Geological Survey [USGS] 2010).

Several streams that originate in the foothills northwest of NAPR flow through NAPR and drain the lands that make up NAPR. The three main drainage systems in these watersheds include the Rio Daguao, Quebrada Aquas Clara, and Quebrada Ceiba (see Figure 3-6). These waterways serve as an important source of freshwater flow and nutrients to estuaries and mangrove forests within the area. The stream systems draining NAPR are subject to dramatic flooding at any time of the year, but especially during the rainy season (May to November). Moreover, development and changes in land use in upstream areas outside of NAPR as well as changes on NAPR lands directly affect the drainage systems flowing through NAPR (Department of the Navy 2007).

3.5.1.1 Rio Daguao Drainage System

The Rio Daguao is the largest river system that flows through NAPR. Its drainage basin covers about 4,380 acres. The system is part of the Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010). An extensive area in the southwest portion of NAPR associated with Rio Daguao and its tributaries is mapped as 100-year flood zone (see Figure 3-6).

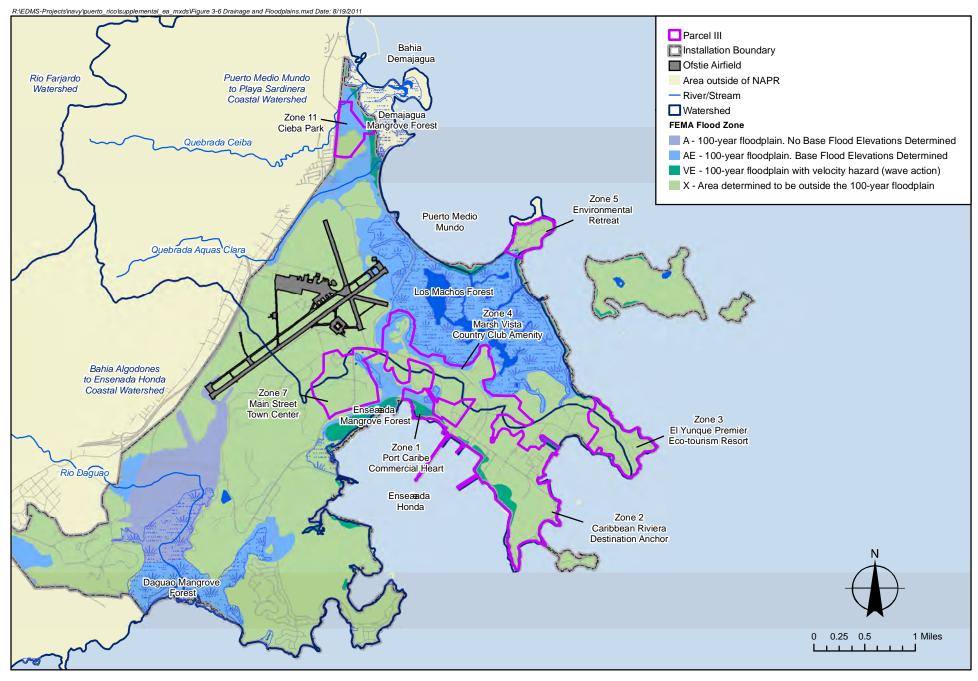
The Rio Daguao originates in the hills northwest of NAPR, flows past the Ward of Daguao, enters NAPR in the western portion of the installation west of the proposed Community College area (Zone 7), and flows south to the Daguao Mangrove Forest (see Figure 3-6). The main channel of Rio Daguao is fed by small intermittent streams that drain steep hillsides, many of which have soils prone to rapid runoff and side slopes of 30% or greater. Gutters, ditches, and paved areas within the Ward of Daguao and land cleared for pasture and development within the watershed contribute to accelerated runoff (Department of the Navy 2007).

3.5.1.2 Quebrada Aquas Clara Drainage System

The Quebrada Aquas Clara drainage system is part of the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and flows through the northern portion of NAPR (USGS 2010). The system drains approximately 1,320 acres of land and includes an extensive area located within Los Machos Forest designated as a 100-year floodplain (see Figure 3-6).

This drainage system has been significantly altered from its natural course. Quebrada Aquas Clara originally flowed southeast through the central portion of NAPR to Enseñada Honda. In association with the construction of Ofstie Airfield, Quebrada Aquas Clara was rerouted to flow through the northern portion of NAPR and empty into Puerto Medio Mundo (Department of the Navy 2007).

Quebrada Aquas Clara originates in the hills southwest of the community of Ceiba and flows northeast to the boundary of NAPR, then continues northeast along the north side of Boxer Drive before flowing through the Demajagua Mangrove Forest and into Puerto Medio Mundo. Rapid runoff from the steep slopes, and roadbeds, ditches, storm drains, and agricultural activities in the Ward of Aquas Claras cause stream flow to concentrate quickly (Department of the Navy 2007).



Source: National Hydrology Dataset 2009, FEMA 2009

Figure 3-6
Drainage and Floodplains
Naval Activity Puerto Rico

3.5.1.3 Quebrada Ceiba Drainage System

The Quebrada Ceiba drainage system comprises approximately 1,575 acres of land, including 50 acres at NAPR (Department of the Navy 2007). Quebrada Ceiba is part of the Puerto Medio Mundo to Playa Sardinera Coastal Watershed (USGS 2010) and originates in the hills west of Santa Macia, flows east through Santa Macia, and enters NAPR near the intersection of Route 979 and Los Machos Road. It continues northeast across the northernmost portion of NAPR through the Demajagua Mangrove Forest and into Bahia Demajagua. The majority of the drainage basin is civilian land west of NAPR and includes steep slopes and densely developed valley areas (Department of the Navy 2007). The land at NAPR is within the 100-year floodplain, and land use within the civilian areas contributes to flooding.

3.5.1.4 Other Drainages

Smaller drainages collect water from NAPR lands and channel it into the Los Machos Forest and mangroves along Enseñada Honda. Drainage from the northeast portion of Ofstie Airfield flows east via multiple channels into the Los Machos Forest. Additional improved channels direct drainage from the central portion of Ofstie Airfield (taking advantage of the original channel for Quebrada Aquas Clara; see Section 3.5.1.2) and from the existing NAPR downtown area, southeast into mangroves along Enseñada Honda. Areas associated with these drainages and with the Los Machos Mangrove Forest and mangroves along Enseñada Honda are mapped as 100-year floodplain (see Figure 3-6).

Port Caribe (Zone 1)

Port Caribe is within the Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

Caribbean Riviera (Zone 2)

The proposed Caribbean Riviera area is within the Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

El Yunque (Zone 3)

El Yunque is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

Marsh Vista (Zone 4)

The proposed Marsh Vista area is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

Environmental Retreat (Zone 5)

The proposed Environmental Retreat area is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed. Lake Chamberlain Road is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

Community College (Zone 7)

The proposed Community College area is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed and Bahia Algodones to Enseñada Honda Coastal Watershed (USGS 2010) (see Figure 3-6).

Ceiba Park (Zone 11)

The proposed Ceiba Park is within the Puerto Medio Mundo to Playa Sardinera Coastal Watershed (USGS 2010) (see Figure 3-6).

3.5.1.5 Water Quality Classifications, Uses, and Standards-Surface Water

The Puerto Rico EQB designates water quality classifications for Puerto Rico's coastal and estuarine waters, and surface waters pursuant to and in accordance with the Public Policy Environmental Act, PR Law No. 416, approved on September 22, 2004, as amended, on March 31, 2010 (herein referred to as the "Puerto Rico Water Quality Standards Regulation 2010").

Coastal and estuarine waters at NAPR are designated as Class SB (Rule 1302.1(B) of Puerto Rico Water Quality Standards Regulation 2010). This classification applies from the zone subject to the ebb and flow of tides (mean sea level) up to 0.31 mile seaward. Class SB water usage is defined in the regulation as "coastal waters and estuarine waters intended for use in primary and secondary contact recreation, and for propagation and preservation of desirable species, including threatened or endangered species."

Surface waters at NAPR are designated Class SD (Rule 1302.2(A) of Puerto Rico Water Quality Standards Regulation 2010). Class SD water usage is defined in the regulation as "surface waters intended for use as a raw source of public water supply, propagation and preservation of desirable species, including threatened or endangered species, as well as primary and secondary contact recreation." Primary contact recreation may be excluded in streams or stream segments that do not comply with standards for this classification.

3.5.2 Groundwater

The majority of residents in Puerto Rico obtain their water supply from six surface water reservoirs. Similarly, potable water at NAPR is not obtained from groundwater; it is obtained from two intake points on the Rio Blanco River, located approximately 10 miles west of NAPR (see Section 3.3.1). Although only about 16% obtain potable water from groundwater, the natural chemical quality of water in these aquifers is suitable for most uses. Groundwater is generally a calcium magnesium bicarbonate type, which causes the water to be very hard (Department of the Navy 2007).

The principal aquifer in the NAPR area is an alluvial valley aquifer, consisting of beds of clay, sand, and gravel, and rock fragments to a depth of 98 feet or less. Yields of wells in the alluvium are commonly 50 to 150 gallons per minute (Department of the Navy 2007).

Volcaniclastic, igneous, and sedimentary aquifers of Cretaceous and Tertiary age also are present in the area. Compared to the alluvial aquifers, these are of minor importance and yield because water is stored and transmitted in fractures in the rock. Wells completed in these aquifers typically yield less than 10 gallons per minute (Department of the Navy 2007).

Water Quality Classifications, Uses, and Standards-Ground Water

The EQB also designates water quality classifications for Puerto Rico's groundwater pursuant to and in accordance with the Public Policy Environmental Act, PR Law No. 416, approved on September 22, 2004, as amended, on March 31, 2010 (Puerto Rico Water Quality Standards Regulation 2010).

Groundwater at NAPR is designated SG (Rule 1302.3(A) of Puerto Rico Water Quality Standards Regulation 2010). Class SG water usage is defined in the regulation as "groundwaters intended for use as a source of drinking water supply and agricultural uses including irrigation. Also, included under this class are those groundwaters that flow into coastal, surface, and estuarine waters and wetlands."

3.6 Terrestrial Environment

Of the approximately 1,300 acres contained within Parcel III, approximately 41% is developed and currently maintained while the remaining 59% consists of undeveloped terrestrial and marine communities. Terrestrial vegetation is described in Section 3.6.1, while wildlife is discussed in Section 3.6.2. The marine environment is discussed in Section 3.7.

3.6.1 Vegetation

The coastal area of Puerto Rico near Ceiba, including NAPR, is classified as a subtropical dry forest ecological life zone (Department of the Navy 2007). Historical land use of the property, which has included grazing and development associated with NAPR, has lead to the replacement of the historic climax upland community with scrub/forest communities (Department of the Navy 2007).

The majority of the undeveloped terrestrial areas at NAPR are characterized as coastal scrub forest communities. The secondary growth of thick scrub is dominated by leadtree (*Leucaena* spp.), box briar (*Randia aculeate*), sweet acacia (*Acacia farnesiana*), and Australian corkwood tree (*Sesbania grandiflora*) that grew in areas that were cleared for grazing prior to acquisition by the Navy. Tree species include ucar (*Bucida buceras*), sandbox (*Hura crepitans*), figs (*Ficus* sp.), flamboyant tree (*Delonix regia*), Puerto Rican royal palm (*Roystonea borinquena*), ginep (*Melicoccus bijugatus*), and Indian almond (*Terminalia catappa*) (Department of the Navy 2007). Tree heights rarely exceed 50 feet and the vegetation has minimal commercial value, but it does provide erosion protection and promotes groundwater recharge, providing valuable watershed protection (Department of the Navy 2007).

Terrestrial freshwater wetland environments at NAPR include wet meadows and marshes dominated by cattails (*Typha* spp.) and grasses (*Panicum* spp. and *Paspalum* spp.) and wet coastal scrub forests (Department of the Navy 2007). These freshwater wetlands serve as habitat for birds and reptiles, act as filters to trap sediments that could otherwise harm coral reefs and seagrass beds, and buffer the impact of flash flooding that results from steep slopes, torrential rains, and land use outside NAPR (Department of the Navy 2007).

The terrestrial vegetation found within undeveloped areas of each proposed zone in Parcel III is described below and illustrated on Figure 3-7.

Port Caribe (Zone 1)

The majority of the Port Caribe area consists of developed areas associated with the waterfront area bordering Enseñada Honda. Undeveloped areas include a small area of coastal scrub forest, and several small mangroves along the east side of Enseñada Honda. Currently no buffer exists between existing developed areas and the mangroves and Enseñada Honda (site visit conducted by Ecology and Environment, Inc., October 26, 2010). No freshwater wetlands lie within or adjacent to the Port Caribe area. The vegetative communities in Zone 1 are illustrated on Figure 3-7.

Caribbean Riviera (Zone 2)

Undeveloped areas within the proposed Caribbean Riviera area consist of coastal scrub forest and mangroves. No freshwater wetlands lie within or adjacent to the Caribbean Riviera area. Mangroves associated with Enseñada Honda and Bahia de Puerca lie along the western and southeastern boundary of the Caribbean Riviera area. The vegetative communities in Zone 2 are illustrated on Figure 3-7.

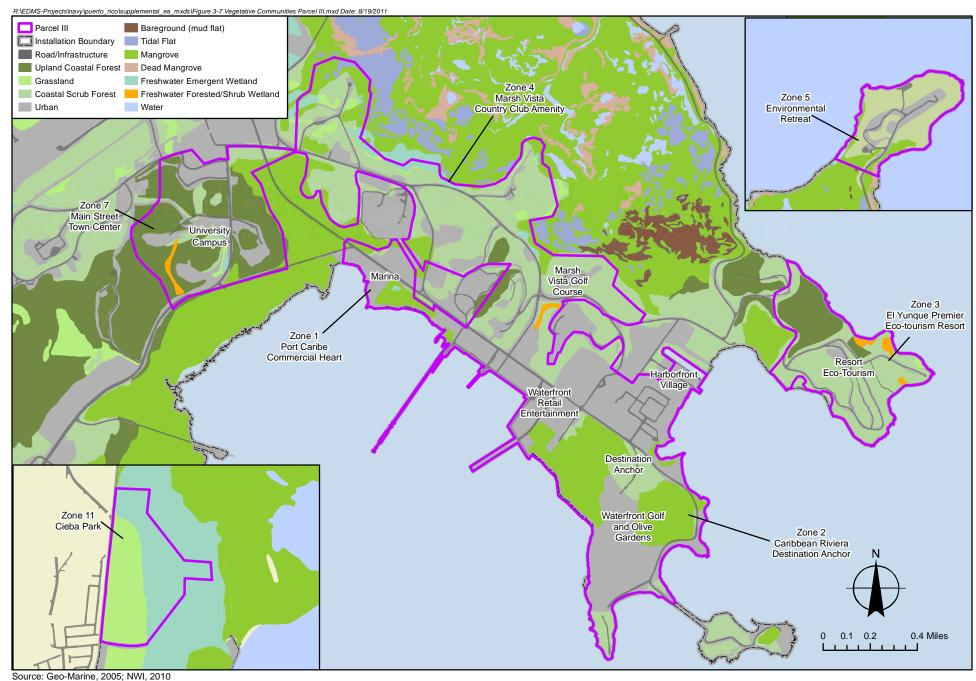


Figure 3-7
Vegetative Communities and Land Cover
Naval Activity Puerto Rico

El Yunque (Zone 3)

The portion of Zone 3 which lies along the north side of the Bahia de Puerca (i.e., where the proposed Harborfront Village would be located) is composed almost entirely of developed urban areas with a few small areas of coastal scrub forest. The undeveloped areas within El Yunque on Punta Puerca consist primarily of coastal scrub forest, and upland coastal forest. Small freshwater forested/shrub wetlands exist along the northern edge of Punta Puerca. The vegetative communities in Zone 3 are illustrated on Figure 3-7.

Marsh Vista (Zone 4)

Undeveloped areas within the Marsh Vista area consist primarily of coastal scrub forest, upland coastal forest and grassland. Shallow tidal flats, mangroves, freshwater emergent wetlands, and open water lie along this zones northern boundary which is adjacent to the Los Machos Forest, a tidal wetland complex that includes mangroves, tidal flats, mud flats, and open water environments. To the west of Marsh Vista are mangroves associated with Enseñada Honda. The vegetative communities in Zone 4 are illustrated on Figure 3-7.

Environmental Retreat (Zone 5)

The proposed Environmental Retreat is located on Punta Media Mundo. Undeveloped areas consist of coastal scrub forest communities. Punta Medio Mundo has an elevation of approximately 40 m and is surrounded by mangroves and tidal wetlands (see further discussion in Section 3.7.4) associated with the Los Machos Forest and Puerto Medio Mundo. Lake Chamberlain Road traverses coastal scrub forest along the southern portion Los Machos Forest, and mangrove and dead mangrove communities along the coastline. The vegetative communities in Zone 5 are illustrated on Figure 3-7.

Community College (Zone 7)

Undeveloped areas within the proposed Community College area include primarily upland coastal forest, coastal scrub forest, and small areas of mangroves in the extreme northeast corner and north of Marina Bypass Road; along the southern boundary of the parcel boundary. Two small freshwater wetlands lie within the Community College area. These wetlands are located along the southern boundary of the Community College area just north of Langley Drive. Mangroves associated with Enseñada Honda lie to the southern and eastern boundaries. Currently undeveloped forested and scrub vegetation in the Community College area act as a buffer zone for adjacent freshwater, tidal, and marine ecosystems. Vegetation slows surface water movement during storm events and allows excess surface water to infiltrate to groundwater. This infiltration provides protection against erosion on the slopes and protects the existing residential and commercial area at the foot of the slopes from potential flooding (Department of the Navy 2007). The vegetative communities in Zone 7 are illustrated on Figure 3-7.

Ceiba Park (Zone 11)

Undeveloped areas within the Ceiba Park area include a mix of grassland, and freshwater emergent wetlands, the majority of which are currently used for grazing (Department of the Navy 2007). Freshwater emergent wetlands are located along the eastern half of the Ceiba Park area (see Figure 3-7).

3.6.2 Wildlife

Wildlife at NAPR comprises multiple native reptile, amphibian, and avian species as well as a host of introduced mammal species. Six species of snakes are known to occur at NAPR, including the Puerto Rican boa (*Epicrates inornatus*), Virgin Island tree boa (*Epicrates monesis granti*), Puerto Rican

racer (*Alsophis portoricensis*), Puerto Rican garden snake (*Arrhyton exiguum*), Virgin Island blindsnake (*Typhlops richardi*), and Puerto Rican wetland blindsnake (*Typhlops rostellatus*) (Department of the Navy 2007). A large mongoose population has reduced the reptile population.

Multiple terrestrial and seabird species use the beach strand, grassland, upland forest, and mangrove forest habitats at the station. Numerous species of frogs and toads occur, including the coqui, a small tree frog. The mammal population is predominantly made up of introduced species that include mongoose, dogs, cats, Norway and grey-bellied rats, and mice (Department of the Navy 2007).

3.7 Marine Environment

The marine environment adjacent to NAPR is typical of tropical, shallow, coastal waters. Such waters are characterized by warm temperatures (i.e., 75 to 84 degrees Fahrenheit); stable salinities of 35 parts per thousand or slightly higher; moderately high physical energy from waves, currents, and tides; clear water that allows deep light penetration; lower concentrations (relative to temperate waters) of dissolved nutrients; and a high diversity of habitats and species (Department of the Navy 2007). Marine habitats in the vicinity of NAPR include open water, coral reefs, seagrass beds, sandy beaches, mangroves, and unconsolidated coarse sandy benthic environments.

3.7.1 Coral Reefs

The total reef area located within the territorial waters (waters within 3 nautical miles of mainland Puerto Rico) is approximately 193 square miles (Department of the Navy 2007). Most of the coral reefs near NAPR are relatively small patch reefs (see Figure 3-8). A joint 1994-1995 USGS and Navy project, the Sirenia Project, mapped the nearshore habitats along the eastern coast of Puerto Rico near NAPR. Table 3-3 lists all coral reef types within the waters surrounding NAPR and their associated acreage cover.

Coral reef habitats are located along the southeastern and northeastern coast of Punta Puerca, where El Yunque (Zone 3) would be located; and along the northeastern, eastern and southeastern coast of Punta Medio Mundo where the Environmental Retreat (Zone 5) would be located (see Figure 3-8). In addition, coral reefs are located within approximately 0.25 mile of the shoreline of Port Caribe (Zone 1), the Caribbean Riviera, El Yunque, the Environmental Retreat, and Lake Chamberlain Road (see Figure 3-8).

Table 3-3			
Reef Habitat Types Present in Waters			
Surrounding Naval Activity Puerto Rico			
Area Area			
_ Reef Habitat Type	(square feet)	(acres)	
Colonized Bedrock	11,601,651.34	266.34	
Linear Reef	3,640,369.31	83.57	
Patch Reef (Aggregated)	6,363,618.51	146.09	
Patch Reef (Individual)	7,603,479.80	174.55	
Scattered Coral-Rock	227,937.18	5.23	
Total		675.78	
Source: Department of the Navy 2007.			

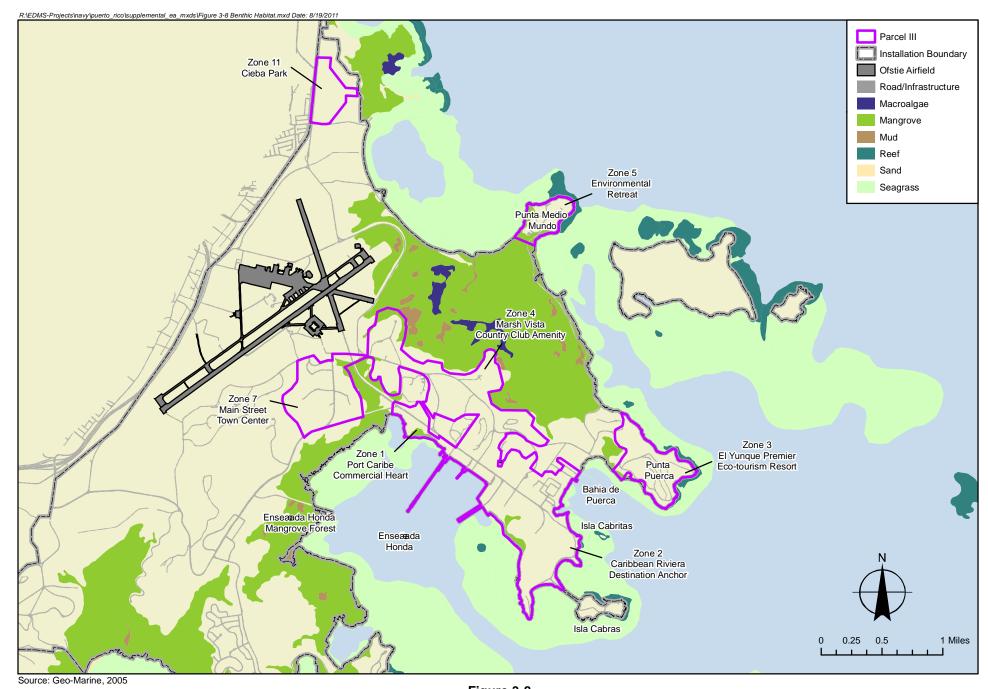


Figure 3-8 Marine Habitat Naval Activity Puerto Rico Under Executive Order 13089 (Coral Reef Protection of June 11, 1998), U.S. federal agencies must identify actions that may affect U.S. coral reef ecosystems, use programs and authorities to protect and enhance the conditions of such ecosystems and, to the extent permitted by law, ensure that any authorized or funded actions will be carried out so as to not degrade the conditions of such ecosystems. U.S. coral reef ecosystems in Puerto Rico have been designated as Essential Fish Habitat (EFH) by the Caribbean Fisheries Management Council (CFMC) pursuant to the requirements of the Magnuson-Stevens Fishery Conservation and Management Act.

A Rapid Ecological Assessment (REA) of NAPR's nearshore area (Geo-Marine, Inc. 2005a) summarized the results of a study that evaluated the benthos at five underwater sites in the vicinity of NAPR, four of which are adjacent to or near (i.e., within 0.25 mile of) Parcel III properties evaluated in this SEA including EFH Site 1 located off Punta Puerca where El Yunque (Zone 3) would be located; and EFH Sites 2 through 4 located off of Isla Cabritas, Isla Cabras (note that these two islands are located within approximately 0.25 mile of Parcel III properties), and the northern peninsula of Enseñada Honda, respectively, where the Caribbean Riviera (Zone 2) would be located. EFH Site 2 is also proximal to the northern portion of the Bahia de Puerca, proximal to where the proposed Harborfront Village for Zone 3 will be located. The REA concluded that the reefs along NAPR were in poor condition as characterized by low coral cover, low coral diversity, high turf algae cover, high macroalgae cover, abundant occurrence of diseased and moribund sea fans (*Gorgonia ventalina*), abundant coral mortality (skeletons of *A. palmata* and *M. faveolata*, and *M. annularis*), a very limited fish population, and the presence of very few echinoids (Geo-Marine, Inc. 2005a). The major source of impact to coral reef environments is exposure to both the local and the regional runoff and associated sedimentation and turbidity (Geo-Marine, Inc. 2005a).

3.7.2 Fish and Shellfish

The coastal waters of the Caribbean contain a diversity of fish. Approximately 350 species of fish are known to occur in the waters around Puerto Rico (Department of the Navy 2007). In general, the fish can be divided into three different associations, based on their preferred habitat. These associations include fish inhabiting the seagrass beds and sandflats, those inhabiting coral reefs and open water, or pelagic fish.

The Puerto Rico Department of Natural and Environmental Resources (DNER) is responsible for managing fisheries in the coastal waters of Puerto Rico under Commonwealth Law No. 278 (November 29, 1998) and associated fisheries regulations and Administrative Orders. Pursuant to the 1996 reauthorization of the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. 1801 et seq., Public Law 104-208) and Department of Commerce regulations (50 CFR 600.905-930), all activities or proposed activities, authorized, funded, or undertaken by a federal agency must consider adverse impacts on EFH. The Act defines EFH as the waters and substrate necessary to fish for spawning, breeding, feeding, and growth to maturity. An adverse impact as defined in the EFH rules is "any impact which reduces quality and/or quantity of EFH. . . . [and] may include direct, indirect, site-specific or habitat wide impacts, including individual, cumulative, or synergistic consequences of actions." The 2004 Essential Fish Habitat Consultation Guidance (National Marine Fisheries Service 2004) states that when an agency determines that its activities may have an adverse effect on EFH, consultation with the National Oceanic and Atmospheric Administration's National Marine Fisheries Service (NOAA Fisheries Service) is required. Goals of the consultation process are to ensure that federal agencies consider the effects of their actions on important habitats and, as a result, contribute to the sustainable management of marine fisheries.

The CFMC has developed four fishery management plans (FMPs) for the Caribbean region: Spiny Lobster, Shallow Water Reef Fish, Corals and Reef Associated Plants and Invertebrates, and Queen Conch FMPs (Department of the Navy 2007). Since the development of the FMPs, the CFMC has

identified EFH for numerous species. The ecologically diverse area encompassed by identified EFH includes habitat essential for fish spawning, breeding, feeding, and growth to maturity and consists of all waters and substrates surrounding NAPR, including coral reefs, seagrasses, and mangroves. These habitats provide important spawning, nursery, forage, and refuge habitat for a variety of commercially and recreationally important finfish and shellfish, including juvenile and adult mutton snapper (*Lutjanus analis*), juvenile yellowtail snapper (*Ocyurus chrysurus*), and adult squirrelfish (*Holocentrus adscensionis*) (Department of the Navy 2007).

The REA of NAPR's nearshore area (Geo-Marine, Inc. 2005a) summarized the results of a study that included reef fish surveys at four EFH sites in the vicinity of NAPR, three of which are adjacent to or near (i.e., within 0.25 mile) Parcel III properties evaluated in this SEA including EFH Sites 2 through 4 located off of Isla Cabritas, Isla Cabras (note that these two islands are located within approximately 0.25 mile of Parcel III properties), and the northern peninsula of Enseñada Honda, respectively, near where the Caribbean Riviera (Zone 2) and El Yunque (Zone 3) would be located. The REA resulted in the identification of 75 reef fish species belonging to 25 families of fish (Geo-Marine, Inc. 2005a). Seven of these species, including squirrelfish, schoolmaster (*Lutjanus apodus*), yellowtail snapper, banded butterflyfish (*Chaetodon striatus*), white grunt (*Haemulon plumieri*), redtail parrotfish (*Sparisoma Chrysopterum*), and scrawled cowfish (*Acanthostracion quadricornis*), are managed by the reef fish FMP.

3.7.3 Seagrass

Seagrass beds are among the most productive of all natural systems in the world (Department of the Navy 2007). Seagrasses grow in protected areas such as bays or coves with slow currents and moderate wave action and are often found near protective barrier reefs (Department of the Navy 2007). Seagrass beds are important in controlling and reducing erosion by trapping and consolidating bottom sediments with their extensive root and rhizome network. Seagrass meadows in the Caribbean are frequently associated with coral reefs. In many cases, seagrass meadows and coral reefs can be highly interconnected. By trapping sediments, seagrass meadows prevent sediment re-suspension and transport onto the adjacent reefs. In turn, reefs protect seagrass meadows by dissipating wave energy.

Seagrass beds are an important food source for various fish, sea turtles, and the endangered West Indian manatee (*Trichehus manatus*), which feeds on the roots, rhizomes, and leaves of seagrasses (Department of the Navy 2007). As noted in Section 3.7.2, seagrass beds have been designated as EFH because they provide important spawning, nursery, forage, and refuge functions for a variety of commercially and recreationally important finfish and shellfish.

Seagrass species that occur in Puerto Rico include turtle grass (*Thalassia testudinum*), manatee grass (*Syringodium filiforme*), shoal grass (*Halodule wrightii*), and paddle grass (*Halophila decipiens*) (Department of the Navy 2007). Large areas of manatee and turtle grass beds are along the southwest, south, and east coasts of Puerto Rico where there is a wide, shallow shelf, a coastline protected from heavy wave action and reduced river runoff (Department of the Navy 2007). A large area of seagrass beds covers the seafloor between the southeast coast of Puerto Rico and Vieques (Department of the Navy 2007).

Within the waters surrounding NAPR, seagrass beds occur along most shorelines, including shorelines near Parcel III properties evaluated in this SEA: Enseñada Honda where the extreme northwestern and southeastern portions of Port Caribe (Zone 1) would be located; around Isla Cabras, located within approximately 0.25 mile of where the Caribbean Riviera (Zone 2) would be located; around Punta Puerca where El Yunque (Zone 3) would be located; and around Punta Medio Mundo where the Environmental Retreat (Zone 5) would be located. In addition, seagrass beds occur along the coastline near the area traversed by Lake Chamberlain Road (see Figure 3-8).

The main sources of impact to seagrass habitat of Puerto Rico include raw sewage discharge, agricultural runoff, coastal construction (which creates turbidity that obstructs incident light), pipe placement (e.g., telephone, water, electricity), mechanical impacts (e.g., anchoring, propeller plowing/scarring, ship grounding), silt-laden runoff (from upland and coastal deforestation/land clearing), sand burial and turbidity following storms and hurricanes, and disease (Department of the Navy 2007).

3.7.4 Mangroves

Mangroves are an ecological community that includes four species of salt-tolerant trees or bushes that colonize low energy depositional tidal estuarine environments. Four species of mangrove trees occur in Puerto Rico: red mangrove (*Rhizophora mangle*), white mangrove (*Laguncularia racemosa*), black mangrove (*Avicennia germinans*), and button mangrove (*Conocarpus erectus*) (Department of the Navy 2007).

Mangrove forests contribute a vital component to the estuarine food chain through the decomposition of organic material and the release of organic and inorganic nutrients (Department of the Navy 2007). Mangrove roots and branches provide cover and protection for wildlife and fish/shellfish, particularly as spawning grounds and nurseries. Species that utilize mangrove environments include: various invertebrates (e.g., sponges, crabs, tunicates, bivalves, and spiny lobsters) and fishes (e.g., bluestriped grunt (*Haemulon sciurus*), sailors choice (*Haemulon parra*), gray snapper (*Lutjanus griseus*), dog snapper (*Lutjanus jocu*), common snook (*Centropomus undecimalus*), and jewfish (*Epinephelus itajara*). Mangroves aid in the prevention of coastal erosion and act as a buffer for major storm events. Additionally, mangroves filter upland runoff and thereby release higher quality water to the ocean. As stated in Section 3.7.2, mangroves within NAPR have been designated as EFH.

Mangrove forests comprise about 2,100 acres (25%) of NAPR (Department of the Navy 2007). There are five main areas of mangrove forests within NAPR, three of which are proximal to Parcel III properties evaluated in this SEA, including the Demajagua Mangrove Forest which is east and adjacent to the proposed Ceiba Park (Zone 11); Los Machos Forest which is adjacent to the proposed Marsh Vista (Zone 4) and the Environmental Retreat (Zone 5); and Enseñada Honda Mangrove Forest which is adjacent to the proposed Community College (Zone 7), Marsh Vista (Zone 4) and Port Caribe (Zone 1) (see Figure 3-7). As discussed in greater detail in Section 4.3.7, several main arterial roads that may require expansion during Phase II of the Proposed Action, including Marine Bypass Road, Forrestal Drive, and PR-3, are also wholly or partially located within these large mangrove tracts. For example, Marine Bypass Road and Forrestal Drive traverse the Enseñada Honda Mangrove Forest, and PR-3 and Lake Chamberlain Road traverse Los Machos Forest. The main mangrove tracts within NAPR have all been altered in some manner by human activities. Impoundment and dredge disposal are key contributors to mangrove alteration at NAPR.

The Los Machos mangroves are located in the northeast portion of NAPR and cover about 1,000 acres. This mangrove complex has been impacted over time by events such as base construction in the 1940s, construction of Lake Chamberlain Road (which reduced tidal circulation in the forest), oil spills, and hurricanes (Department of the Navy 2007). An ecological and hydrological restoration plan was developed for the mangrove complex in 1996 (Department of the Navy 1996). Los Machos mangroves are also the subject of a 2004 Damage Assessment and Restoration Plan Environmental Assessment. The plan was prepared to address the restoration of the natural resources and their functions that were damaged by a JP-5 fuel spill that occurred in October 1999 at NSRR.

The Enseñada Honda mangrove tract has been impacted primarily by dredge disposal. When harbor development began within Enseñada Honda in the 1940s, the dredge material was placed in the nearby mangrove forest, directly impacting approximately 40 acres of the mangrove forest. Subsequent dredge spoil was disposed by the Navy at permitted dredge spoil disposal sites.

As discussed in the EDC Application and Business Plan (LRA 2010b) and illustrated on Figure 1 in that document, the three large mangrove areas (i.e., (Demajagua Mangrove Forest, Los Machos Forest, and Enseñada Honda Mangrove Forest), in close proximity to Parcel III properties, were part of a 2008, 3,340-acre land transfer between the Department of the Interior and the Puerto Rico DNER and were subsequently entered into an administrative agreement with the Puerto Rico Conservation Trust to administer these lands (see Figure 3-9). These properties, which are zoned conservation (PR), are protected from future development. In addition, the conservation lands abutting developable parcels (including Zones 1, 3, 4, 5, 7, and 11) shall respect a development buffer zone as established in the 2010 Reuse Plan Addendum. The width of this buffer zone will be defined in the final PRPB resolution.

In addition to these large tracts of mangroves, smaller areas of mangroves are located within or at the boundary of parcels within the proposed Port Caribe (Zone 1), the Caribbean Riviera (Zone 2), Marsh Vista (Zone 4) Environmental Retreat (Zone 5), and Community College (Zone 7) (see Figure 3-7 and additional general discussion of vegetation, including mangroves, in Section 3.6.1).

3.7.5 Unconsolidated Coarse Sandy Benthic Environments

Marine environments with sand or mud bottoms are classified as unconsolidated benthic environments. Shoreline and intertidal areas lacking at least a 10% vegetated cover are classified either as unconsolidated sand environments or unconsolidated mud environments (NOAA 1999). Shoreline and intertidal areas in the vicinity of Parcel III properties that lack seagrass or coral reef coverage, including areas along the east side of Enseñada Honda and Bahia de Puerca (see Figure 3-8), are considered unconsolidated coarse sandy benthic environments (NOAA 2011). Benthic sediments provide habitat for micro- and macro-faunal aquatic species including bacteria, diatoms, polychaetes, echinoderms, and arthropods (McLachlan and Brown 2006).

Productivity and diversity within benthic habitats is dependent upon availability of food and space requirements of benthic organisms. Highly productive environments receive higher levels of light penetration and contain elevated levels of oxygen within sediments. Coarse sediments contain more available space between particles as they are not uniform in particle size. Increases in particle separation within sediments enhance soil porosity and result in high levels of oxygen within benthic environments (Elliott *et al.* 1998). Coarse sands are composed of large particles and have a low suspension threshold. In these areas, sediment suspension within the water column requires large levels of wave or suspension energies. Suspension of coarse sand sediments is often short in duration if it occurs at all. As result, areas composed of coarse sandy sediments will often have low turbidity levels and thus high levels of light penetration (Elliott *et al.* 1998).

Unconsolidated coarse sandy benthic environments occur in the nearshore area of Enseñada Honda and Bahia de Puerca adjacent to Port Caribe (Zone 1), Caribbean Riviera (Zone 2), and El Yunque (Zone 3), where seagrass beds and coral reefs are absent (see Figure 3-8).

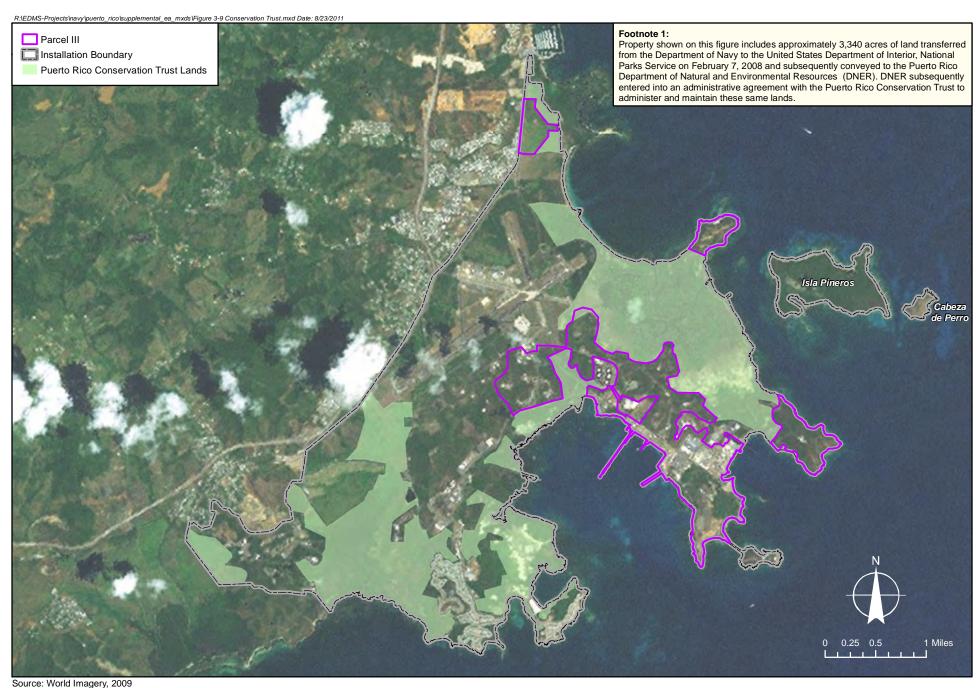


Figure 3-9
Location of 3,340 Acres of Puerto Rico Conservation Trust Lands
Naval Activity Puerto Rico

3.8 Threatened and Endangered Species

Federally and Commonwealth-listed animal and plant species found at NAPR are summarized in Table 3-4.

Table 3-4 Federally and Commonwealth-Listed Species on NAPR					
10		Federal	Commonwealth	INALK	
Common Name	Scientific Name	Status	Status	Habitat Requirements	
Mammals			-1-	·	
West Indian Manatee	Trichechus manatus	E	E	Marine, estuarine, and freshwater habitats, especially calm coastal waters with seagrass beds	
Reptiles					
Puerto Rican boa	Epicrates inornatus	Е	Е	Forested Areas	
Hawksbill turtle	Eretmochelys imbricata	Е	Е	Marine areas	
Leatherback turtle	Dermochelys coriacea	E	Е	Marine areas	
Green turtle	Chelonia midas	Т	Т	Marine areas	
Loggerhead turtle	Caretta caretta	Т	Т	Marine areas	
Virgin Islands tree boa	Epicrates monensis granti	Е	Е	Forested Areas	
Birds					
Yellow-shouldered blackbird	Agelaius xanthomus	E	Е	Mangrove forests-arid thickets.	
Brown pelican	Pelecanus occidentalis	E	E	Salt bays, beaches, ocean areas	
Peregrine falcon	Falco peregrinus	_	E	Nests on rocky cliffs	
Least tern	Sterna antillarum	_	V	Sandy beaches of freshwater and bays	
Piping plover	Charadrius melodus	Т	Т	Sandy beaches of freshwater and bays	
Least grebe	Tachybaptus dominicus	_	Т	Freshwater lakes streams, ponds and lagoons	
West Indian whistling duck	Dendrocygna arborea	_	Т	Fresh and salt water bodies, marshes, coastal forests	
Caribbean coot	Fulica caribaea	_	Т	Fresh and salt water bodies, marshes	
Roseate Tern	Sterna dougallii dougallii	Т	Е	Rocky coastal islands, outer beaches, salt marsh islands	
Snowy plover	Charadrius alexandrinus	_	V	Sandy beaches of fresh water and bays	
Plants					
Cobana negra	Stahlia monosperma	Т	Т	Coastal plains, associated with mangroves and immediately landward side of mangroves	
Key: C = Candidate. E = Endangered. T = Threatened. V = Vulnerable.					

3.8.1 Marine Mammals

Marine mammals are protected under the Marine Mammal Protection Act of 1972 (U.S.C. 16, 31 §§ 1361-1421), and all federally listed endangered species, including marine mammals, are protected under the Endangered Species Act (ESA; 16 U.S.C. §§ 1531-1544). Of the endangered/threatened marine mammals that may occur in Puerto Rico waters, only the West Indian manatee is known to occur in the waters of NAPR.

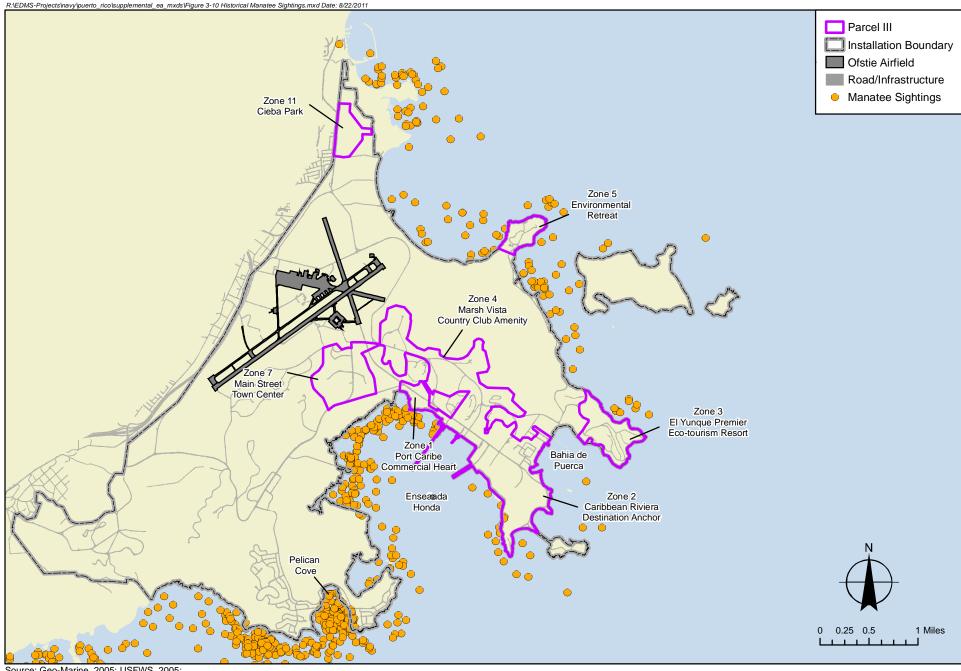
The following marine mammals are listed by NOAA Fisheries Service as occurring in Puerto Rico, but they are not discussed in further detail in this SEA because they are not known to occur close to NAPR (and hence would not be adversely impacted by the Proposed Action): blue whale (*Balaenoptera musculus*), Caribbean monk seal (*Monachus tropicalis*), finback or fin whale (*Balaenoptera physalus*), humpback whale (*Megaptera novaengliae*), sei whale (*Balaenoptera borealis*), and sperm whale (*Physeter macrocephalus*) (Department of Navy 2007).

The West Indian manatee, federally listed as endangered in 1985, is a large, slow-moving marine mammal with a preference for calm coastal waters with seagrasses and a source of freshwater. Manatees use seagrass beds for feeding and resting habitats. Although they feed on various types of aquatic vegetation, seagrasses are their primary food source. Manatee habitat includes sheltered marine bays and shallow estuaries with access channels at least 6.6 feet deep (Naval Facilities Engineering Command Southern Division 2000). In 1986, a recovery plan was developed for the Puerto Rican population of manatees that contains recommendations for research, conservation, and law enforcement (Department of the Navy 2007).

The Manatee Assessment and Condition Summary for Naval Activity Puerto Rico, Interim Report (Geo-Marine, Inc. 2004) presents a map showing historical manatee sightings in eastern Puerto Rico, including Vieques. This figure, shown here as Figure 3-10, includes most of the monitoring studies mentioned above. Manatees often concentrate at NAPR in the shallow coves and bays containing seagrasses (Geo-Marine, Inc. 2004). Feeding manatees are most often recorded in Pelican Cove and Enseñada Honda, both of which contain seagrasses. Figure 3-10 indicates that historical manatee sightings have occurred in the vicinity of Parcel III coastal properties including the proposed Port Caribe (Zone 1), Caribbean Riviera (Zone 2), El Yunque (Zone 3), the Environmental Retreat (Zone 5), and along the coastline near the area traversed by Lake Chamberlain Road.

Manatee populations in Puerto Rico waters have been documented in three aerial surveys conducted from 1978 to 1979, 1984 to 1985, and in 1993; a radio tracking study conducted from 1992 to 1996); and a year-long intensive study of manatee distribution and abundance (Department of the Navy 2007). The majority of manatees observed were along the southern and northeastern coasts of Puerto Rico, with one-third of the manatees occurring in the vicinity of NAPR (Department of the Navy 2007). Observations of manatee movements, using radio- and satellite-tracking devices, have revealed that some individuals move back and forth between eastern Puerto Rico and Vieques (Geo-Marine, Inc. 2004). The number of manatees inhabiting the waters of Puerto Rico is not known, but the number of manatees counted during United States Fish and Wildlife Service (USFWS) surveys has ranged from 43 to 101 (NAVFAC LANTDIV 2006).

During operation of NSRR, the ocean outfalls from the Capehart, Forrestal, and Bundy WWTP outfalls were documented as a source of freshwater for manatees in the vicinity of the installation (Geo-Marine, Inc. 2004). One concern related to the closure of NSRR was that the closure of the Capehart WWTP (and the associated reduction and cessation of freshwater outflows) would potentially adversely affect the manatee. The Navy coordinated with the USFWS on this issue, and the USFWS gave their approval for reduction of freshwater outflows. As of January 2005, freshwater outflow from the WWTP continued at approximately 150,000 gallons per day. This flow is maintained primarily by the influx of



Source: Geo-Marine, 2005; USFWS, 2005;

Figure 3-10 **Historical Manatee Sightings** in Eastern Puerto Rico

rainwater into the system (Department of the Navy 2007). Although the Capehart WWTP is not part of the Parcel III properties, this existing agreement with the USFWS and the use of freshwater from the Capehart outfall by habituated manatees is information the Commonwealth should be aware of for continuation of freshwater flow subsequent to the conveyance of the Parcel III properties

According to the USFWS Recovery Plan for the Puerto Rico Population of the West Indian (Antillean) Manatee (Rathbun and Possardt 1986), the main source of manatee mortality from human actions in Florida is accidental boat collisions, while that in Puerto Rico is from entanglement in gill nets. The recovery plan notes that development and the related increase in boat traffic may have started affecting manatees along the southern coast of Puerto Rico. The plan further states that there is no evidence that natural events (e.g., hurricanes), habitat loss, competition, disease, or natural predation cause significant mortality of manatees in Puerto Rico. A more recent report, however, indicated that from 1990 to 1995, collisions with watercraft accounted for the largest number of manatee deaths in Puerto Rico (NAVFAC LANTDIV 2006).

3.8.2 Reptiles

Four species of sea turtles and two snake species listed as federally and Commonwealth threatened and endangered species are known to occur at NAPR (see Table 3-4).

3.8.2.1 Sea Turtles

Four species of sea turtle—leatherback (*Dermochelys coriacea*), green (*Chelonia mydas*), hawksbill (*Eretmochelys imbricata*), and loggerhead (*Caretta caretta*)—may be found in the waters adjacent to NAPR. All four species are federally listed as endangered species and are protected under the 1973 ESA (16 U.S.C. §§ 1531-1544). NOAA Fisheries Service has designated critical habitat for the green sea turtle to include coastal waters surrounding Culebra Island, Puerto Rico, and the hawksbill sea turtle to include coastal waters surrounding Mona and Monito Islands, Puerto Rico. This critical habitat is outside the study area of this SEA. Critical habitat has not been designated for the loggerhead sea turtle (USFWS 2009). Currently, no critical habitat for leatherback sea turtle has been designated for any areas within Puerto Rico. The Sierra Club recently sent a petition to the USFWS to revise critical habitat designation for the leatherback sea turtle to include the waters off the Northeast Ecological Corridor of Puerto Rico. The USFWS determined that the petition does not provide sufficient scientific evidence to warrant a revision to critical habitat (*Federal Register* July 16, 2010).

Sea turtles use shallow-water marine benthic habitats such as seagrass beds and coral reefs for foraging and resting. Each species has a different preferred diet, but as a group they consume plants and animals such as seagrasses, mollusks, crustaceans, tunicates, jellyfish, and fish. Adult female sea turtles emerge from the water to nest. Nests are generally laid on sandy beaches along the shoreline landward of the mean high water line (Department of the Navy 2007).

Rathbun *et al.* (1985) conducted aerial surveys in 1984 and 1985 along the coast of Puerto Rico, including NAPR (see Figure 3-11). One-quarter of the sea turtles observed around the coast of Puerto Rico were in waters adjacent to NAPR. Of the sea turtles identified by species, the green sea turtle accounted for the vast majority of the sightings, followed by the hawksbill, loggerhead, and leatherback. According to Pace and Vega (1988), areas that are most frequently used by sea turtles include the east shore of Enseñada Honda Bay, the north coast of Piñeros Island, and the mouth of Cascajo Bay (Pelican Cove), Pasaje Medio Mundo, Punta Medio Mundo, Punta Puerca, and areas in between (Department of the Navy 2007).

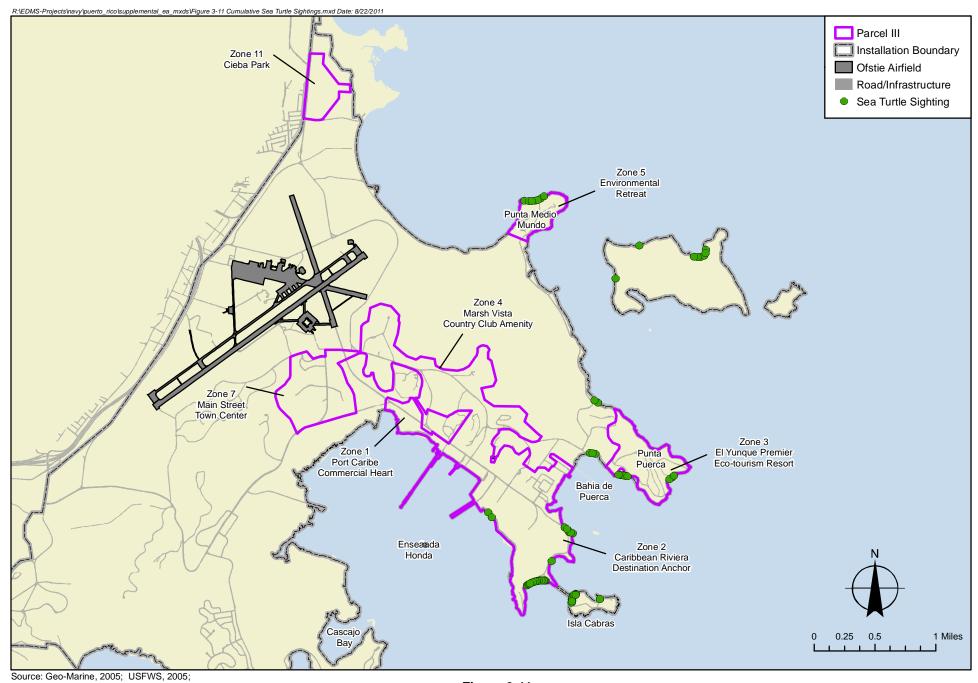


Figure 3-11
Cumulative Sea Turtle Sightings from March 1984 through
March 1995 Obtained from Weekly Aerial Surveys of the
Former Naval Station Roosevelt Roads
Naval Activity Puerto Rico

Previous studies conducted in 2000 and 2004 documented sea turtle nesting sites within beach areas of Punta Medio Mundo, Demajagua, Isla Cabras, and within Enseñada Honda (NAVFAC LANTDIV 2006). In 2000, a majority of these observations were located along the western edge of Isla Cabras, which is located within approximately 0.25 mile from the Caribbean Riviera (Zone 2).

Potential sea turtle nesting beaches at NAPR are shown on Figure 3-12. According to this map, much of the beach surrounding Piñeros Island is noted as excellent potential nesting habitat for hawksbill and leatherback sea turtles, and various locations along the shoreline of NAPR are noted as excellent, suitable, or marginal (only one beach) potential nesting habitat for these two species (Department of the Navy 2007). Several stretches of beach along the shoreline of Enseñada Honda are noted as suitable potential nesting habitat. These potential nesting sites are located within or adjacent to the proposed Port Caribe (Zone 1), Caribbean Riviera (Zone 2), El Yunque (Zone 3), the Environmental Retreat (Zone 5), and in close proximity to Lake Chamberlain Road.

In 2002 and 2004, the Navy conducted weekly nesting surveys on 33 potential nesting beaches. Data from the 2002 survey (conducted from April to December) are discussed in this section; data from 2004 (fewer surveys, from January to April) also have been compiled and are shown in Table 3-5. In 2002, approximately 73 sea turtle nests were recorded on NAPR beaches (NAVFAC LANTDIV 2006). Of the nests identified according to species, 46 were hawksbill nests, 2 were leatherback nests, 1 was a green sea turtle nest, and 24 remained unidentified. Nests were recorded at 12 of the 33 beaches; at some additional beaches only sea turtle tracks were recorded. As shown in Table 3-5, the vast majority of nests were recorded at beach #18 near the mouth of Enseñada Honda (to the northwest of Isla Cabras; see Figure 3-12) (NAVFAC LANTDIV 2006). Depredation of 35 of the nests was noted. Six live turtles also were observed.

Table 3-5							
Number of Nests Recorded on NAPR Beaches							
in 2002 and 2	004 During Weekly B	each Surveys					
Beach #	Beach # # of Nests in 2002 # of Nests in 2004						
2	5	0					
3	1	0					
7	3	0					
9	5	0					
10	1	1					
12	6	0					
14	0	6					
15	9	1					
16	0	1					
17	5	0					
18	30	4					
19	1	0					
22	0	2					
25	2	0					
Α	0	1					
В	5	0					
Total	73	16					
Source: NAVFAC LANTDIV 2006.							

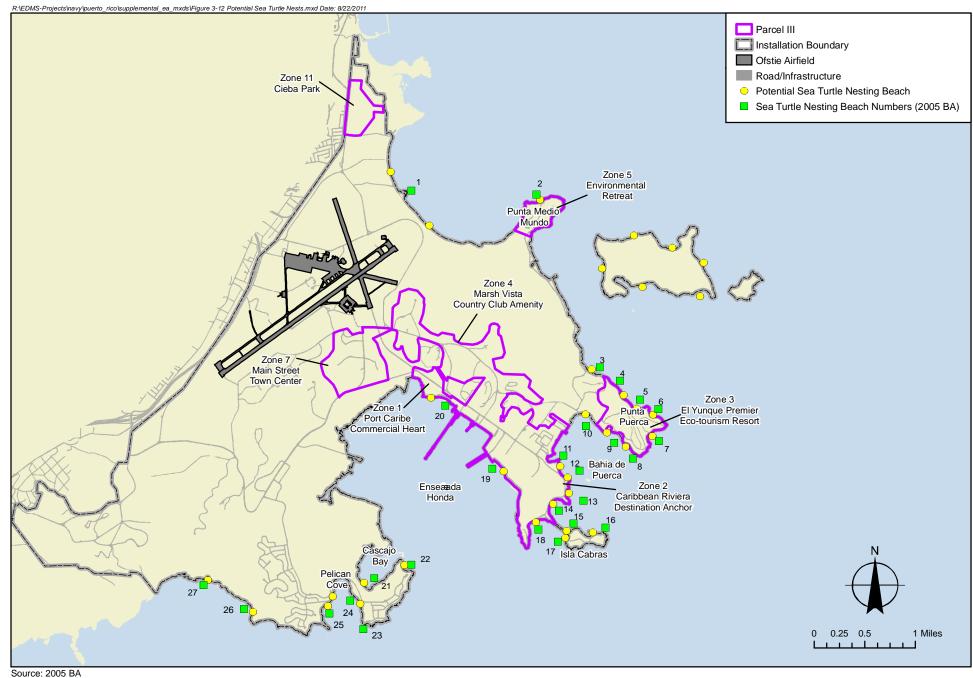


Figure 3-12
Potential Turtle Nesting Sites
Naval Activity Puerto Rico

3.8.2.2 Puerto Rican Boa

The Puerto Rican boa (*Epicrates inornatus*) exists only in Puerto Rico. Primary habitat is forested limestone hills, but the species can be found in subtropical moist forests, subtropical wet forests, subtropical dry forests and occasionally in disturbed urban and suburban habitats. The boas use ground-level retreats for sleeping during the day and hunt most of their prey in nearby trees at night (Department of the Navy 2007). Critical habitat has not been designated for this species (USFWS 2011a).

Four Puerto Rican boa sightings were reported at NAPR prior to 1999, and an additional four occurrences were reported between 2001 and 2003 (NAVFAC LANTDIV 2006). Additional habitat assessments and nighttime surveys for Puerto Rican boa and Virgin Islands tree boa were conducted in 2004. Recovering forested areas provide some habitat for the Puerto Rican boa; however, habitat is less than ideal in most places. The forest of Punta Cascajo, northwest of FDR Drive, offers the most suitable habitat at NAPR for the Puerto Rican boa (Department of the Navy 2007). This forest is not located within or adjacent to any Parcel III properties and is approximately 1.9 miles southwest of the proposed Community College (Zone 7), the nearest Parcel III property evaluated as part of this SEA. No Puerto Rican boas were found during 211 man-hours of surveys in potential boa habitat. A shed skin was found in an abandoned building at the NAPR Flying Center at the airfield, where two sightings of the Puerto Rican boa have been reported (Department of the Navy 2007).

3.8.2.3 Virgin Islands Tree Boa

The Virgin Island tree boa (*Epicrates monensis granti*) is commonly associated with subtropical dry forest, coastal forests, and mangrove habitats with an abundance of multi-trunk tree species with interlocking canopies. They hunt at heights from eye level to as high as 5 meters in scrub and coastal forests. During the day, these boas may seek concealment on the ground under rocks, logs, and loose sections of termite nests. The bulk of the boa's diet consists of the Puerto Rican crested anole (*Anolis cristatellus*). However, this boa may opportunistically consume small mammals and nestlings of small birds (Department of the Navy 2007). Critical habitat has not been designated for this species (USFWS 2011b).

No historical or recent sightings of the Virgin Island tree boa have occurred at NAPR (NAVFAC LANTDIV 2006). Habitat assessments and nighttime surveys for Puerto Rican boa and Virgin Islands tree boa were conducted in 2004. All forested areas surveyed at the base presented a severely disturbed aspect with very young secondary growth (Department of the Navy 2007). While Puerto Rican boa were reestablished in previously disturbed areas, the Virgin Island tree boa seems to be able infrequently to re-colonize areas from which it has been extirpated (Department of the Navy 2007). The coastlines of Punta Puerco (i.e., where the proposed El Yunque [Zone 3] would be located) and Puerto Medio Mundo (i.e., where the proposed Environmental Retreat [Zone 5] would be located) offer the best habitat at NAPR for the Virgin Island tree boa (Department of the Navy 2007). However, no Virgin Island tree boas were found during the 2004 field surveys. While populations of the Virgin Islands tree boa occur nearby in Rio Grande, Playa Naguabo, and Humacao, this species' existence at NAPR is not confirmed (Department of the Navy).

3.8.3 Birds

Four federally and Commonwealth-listed threatened and endangered avian species are known to occur at or in coastal habitats adjacent to NAPR. Federally listed species include; yellow-shouldered blackbird (*Agelaius xanthomus*), brown pelican (*Pelecanus occidentalis*), piping plover (*Charadrius melodus*), and the roseate tern (*Sterna dougallii*) (see Table 3-4).

An additional six species listed only by the Commonwealth are known to occur at the base, including peregrine falcon (*Falco peregrinus*), least tern (*Sterna antillarum*), least grebe (*Tachybaptus dominicus*), West Indian whistling duck (*Dendrocygna arborea*), Caribbean coot (*Fulica caribea*), and snowy plover (*Charadrius alexandrinus*) (see Table 3-4). The peregrine falcon typically nests on cliffs, bridges, tall buildings, and other tall structures. No suitable nesting habitat is present within NAPR, thus peregrine falcons are not expected to nest at NAPR, and use is expected to be limited to transient individuals.

The West Indian whistling duck uses mangroves and other forested wetlands. The least grebe and Caribbean coot are found in freshwater habitats on lakes, marshes, swamps, and ponds, and on rivers, streams, and other habitats with emergent vegetation and occasionally in brackish water, where they feed on aquatic vegetation and small invertebrates. Snowy plover and least terms nest and feed on sandy beaches and mudflats. These species have the potential to utilize habitats within NAPR and the habitats found within or adjacent to the Parcel III properties analyzed as part of this SEA.

3.8.3.1 Yellow-Shouldered Blackbird

The yellow-shouldered blackbird is endemic to Puerto Rico and nearby Mona Island. While once widespread throughout Puerto Rico, the species is now limited to three areas: the coastal southwestern area, a small coastal eastern area, and Mona Island. Nesting season occurs May to September primarily in mangroves along the coast and on offshore islands. Other nesting habitat includes large deciduous trees, primarily oxhorn bucida (*Bucida buceras*) in dry lowland pastures; coconut trees (*Cocos nucifera*); royal palms (*Roystonea borinquena*); and on Mona, the sheer coastal cliffs that surround the island (Department of the Navy 2007).

The majority of decline in yellow-shouldered blackbird populations is attributed to parasitism by the shiny cowbird (*Molothrus bonariensis*), which lays its eggs in the blackbird's nest and sometimes punctures the host's eggs. Other reasons for decline include introduced pest species (black rat, Norway rat, and mongoose), disease (fowl pox), and habitat loss. Habitat modification and destruction from hurricanes and other natural events have eliminated both foraging and nesting areas. The main threat to the species is habitat loss associated with coastal and offshore island mangroves (Department of Navy 2007). As shown on Figure 3-7, mangrove habitat is located within or adjacent to all reuse zones discussed in this SEA. Lake Chamberlain Road also traverses the Los Machos Forest which consists of mangrove habitat under conservation protection. In addition, suitable nesting/foraging habitat for the yellow-shouldered blackbird is located within the proposed El Yunque (Zone 3), Marsh Vista (Zone 4), Environmental Retreat (Zone 5), Community College (Zone 7), Ceiba Park (Zone 11), and in the vicinity of Lake Chamberlain Road (*see* Appendix N in the EDC Application and Business Plan [LRA 2010b]).

In 1976, the entire land area at NAPR was designated as critical habitat for the yellow-shouldered blackbird, and the birds within NAPR were attributed to the second largest population group in Puerto Rico. From 1976 to 1982, this population experienced a 97% decline. The species was believed to be absent from NAPR following Hurricane Hugo in 1989 (NAVFAC LANTDIV 2006).

Several incidental sightings were recorded from 1993 to 1999, and four yellow-shouldered blackbird nests were found in the summer of 1999. This prompted the Navy to conduct detailed surveys for the species in 2000, 2002, and 2004. Survey data revealed an increase in yellow-shouldered blackbird observations from 1995 through 2000 and a decline from 2000 through 2004. The number of documented nesting pairs fell from five in 2000 to one unconfirmed nest in 2004. No observations of yellow-shouldered blackbird were recorded during post-breeding surveys at NAPR, but incidental observations have been recorded (NAVFAC LANTDIV 2006).

3.8.3.2 Brown Pelican

The brown pelican is found along the coast in California and from North Carolina to Texas, Mexico, the West Indies, and many Caribbean Islands, and to Guyana and Venezuela in South America. Feeding occurs primarily in shallow estuarine waters. The nesting season occurs in March and April. Nesting sites are small coastal islands that provide protection from mammal predators, especially raccoons, and provide sufficient elevation to prevent wide-scale flooding of nests. The timing and success of the breeding cycle and the pronounced seasonal fluctuations of pelican numbers in the region appears to be closely tied to alternating, yet unpredictable, periods of food abundance and scarcity. The primary breeding population is located in the U.S. Virgin Islands; however pelicans of both age classes migrate to Puerto Rico post-season, presumably to exploit more predictable food resources associated with extensive estuarine and mangrove systems. Young pelicans often remain in Puerto Rico for five years until they reach maturation. Adults remain there until they meet pre-breeding nutritional requirements and return to breeding colonies in Puerto Rico and the U.S. Virgin Islands. Threats to the Caribbean subspecies are poaching of eggs, young, and adults; human disturbance; entanglement in fishing gear; and loss or degradation of mangrove forests (Department of the Navy 2007). No critical habitat is designated for the species at NAPR, on adjacent cays, or in nearby coastal waters (USFWS 2011c).

The brown pelican appears to be a common seasonal resident at NAPR and in the surrounding coastal waters. Small numbers, primarily juveniles, were seen perched, feeding, and resting irregularly in onshore and nearshore habitats at NAPR. However, no brown pelican nesting colonies were found at NAPR or on the small cays nearby. (NAVFAC LANTDIV 2006)

3.8.3.3 Piping Plover

The piping plover breeds on coastal beaches from Newfoundland to North Carolina and winters primarily on the Atlantic Coast from North Carolina to Florida, although some migrate to The Bahamas and West Indies (Department of the Navy 2007). No critical habitat for piping plover has been designated in Puerto Rico (*Federal Register July 10, 2001*).

The piping plover was observed during migration but was not known to nest at NAPR, as noted in the 1987 Land Management Plan for Naval Station Roosevelt Roads (Ecology and Environment, Inc. 1987), but no specific sighting information was recorded. No piping plover observations were reported at NSRR during the 1990s or during sea turtle nesting surveys conducted in 2002 and 2004 (NAVFAC LANTDIV 2006). The occurrence status at NAPR is expected to be limited to vagrants; a vagrant species occurs less frequently than once every 10 years (NAVFAC LANTDIV 2006).

3.8.3.4 Roseate Tern

The roseate tern breeds from Florida through the West Indies to islands off Central America and northern South America. Roseate terns breed primarily on small offshore islands, rocks, cays, and islets. Nesting sites are located near vegetation or jagged rock, on open sandy beaches, close to the waterline on narrow ledges of emerging rocks, or among coral rubble (Department of the Navy 2007). Critical habitat has not been designated for this species (USFWS 2011d).

No historic evidence is available to indicate whether the roseate tern has ever nested at NAPR and no roseate tern observations have been noted in or over coastal waters adjacent to NAPR. No roseate terns were spotted during the 2002 and 2004 boat and pedestrian surveys of sea turtle nesting beaches at NAPR. The nearest active roseate tern colony likely occurs on the eastern end of Vieques (more than 20 miles east of NAPR) (NAVFAC LANTDIV 2006). Although the occurrence of the roseate tern at NAPR has never been documented, the species should be considered accidental at NAPR because the species could be pushed into nearby coastal waters or inshore during a hurricane (Department of the Navy 2007).

3.8.4 Plants

One plant federally and Commonwealth-listed as a threatened species is known to occur at NAPR (see Table 3-4).

Cobana Negra

Cobana negra (*Stahlia monosperma*), is a medium-sized evergreen tree that reaches 25 to 50 feet in height and 1 to 1.5 feet in diameter. It is found on the edge of salt flats in brackish, seasonally flooded wetlands. Its associates are black mangrove and button mangrove (Department of the Navy 2007). Critical habitat has not been designated for this species (USFWS 2011e).

A Cobana negra tree was identified in a mangrove stand near the Coast Guard (old ammunition) pier in Enseñada Honda in 1989 (Vicente *et al.* 1989). Rare species surveys were conducted at NAPR in August 2004 and identified a single individual of this species in a coastal scrub forest area west of American Circle (NAVFAC LANTDIV 2006). This forest is not located within or adjacent to any Parcel III properties and is approximately 2.3 miles southwest of the proposed Community College (Zone 7), the nearest Parcel III property evaluated as part of this SEA.

3.9 Socioeconomics

3.9.1 Population

The population of Puerto Rico has been in a steady decline since the 1980s when it grew approximately 1%. Population projections (2010 to 2050), however, forecast that the island-wide population will remain relatively stable over the long-term. NAPR is located within the municipal boundaries of Ceiba and Naguabo. The local region for the area surrounding NAPR is the Fajardo/Ceiba Region, which represents eight municipalities: Ceiba, Fajardo, Humacao, Las Piedras, Loiza, Luquillo, Naguabo, and Rio Grande.

The eight municipalities of the Fajardo/Ceiba Region represent approximately 8% of the total population of Puerto Rico, while the five municipalities that comprise the San Juan Region account for an estimated 26% of the total population. The 2000 and 2009 (estimated) populations of Puerto Rico, the San Juan Region, and the Fajardo/Ceiba Region are presented in Table 3-6. The average growth of the Fajardo/Ceiba Region (6.1%) outpaced the Commonwealth of Puerto Rico (4.2%), and the San Juan Region (-0.7%). (U.S. Census Bureau 2009a)

3.9.2 Housing

Island-wide internal factors (e.g., population decline) and external factors (e.g., the global economic recession) have significantly increased the housing supply of the Commonwealth, while decreasing the demand for new construction. For example, in 2005, housing sales totaled approximately 13,500 units; in 2009, the number of units sold decreased to approximately 6,259. For 2008-2009, 6,735 permits were granted for new housing, a decrease from the 11,749 permits issued the previous year. On a regional scale, new housing sales in the eastern part of the island decreased from 608 units in 2005 to 302 units in 2009 (Estudios Tecnicos, Inc. 2010).

Table 3-6						
Populations for Puerto Rico, and						
the San Juan and Fajardo/Ceiba Regions						
	2000 ^(a) 2009 ^(b) % Change					
Puerto Rico	3,808,603	3,967,288	4.2%			
San Juan Region (c) 1,044,119 1,043,426						
Fajardo/Ceiba Region	280,705	297,800	6.1%			
Ceiba	18,004	17,675	-1.8%			
Fajardo	40,712	42,365	4.1%			
Humacao	59,035	60,961	3.3%			
Las Piedras	34,485	40,565	17.6%			
Loiza	32,537	33,898	4.2%			
Luquillo	19,817	20,667	4.3%			
Naguabo	23,753	24,430	2.9%			
Rio Grande	52,362	57,239	9.3%			

Source: U.S. Census Bureau 2009a.

Notes:

- (a) Census 2000 population.
- (b) 2009 population estimate.
- (c) The San Juan Region consists of the following municipalities: San Juan, Bayamon, Carolina, Guaynabo, Catano, and Trujillo Alto.

According to the Puerto Rico Community Survey (2005-2009) five-year estimates, of the 1,434,711 housing units on island, approximately 15.4% were classified as being vacant. Data from the survey estimated the homeowner vacancy rate on island at 2.1% and the rental vacancy rate at 7.0% (U.S. Census Bureau 2009b). In comparison, in 2010, the homeowner vacancy rate for the United States ranged from 2.5% to 2.7%, while the rental vacancy rate ranged from 9.4% to 10.6% (U.S. Census Bureau 2011). In general, population declines have created an overbuilt situation for housing in Puerto Rico (C.H. Johnson Consulting, Inc. 2010).

Parcel III Facilities

Facilities that exist within Parcel III include those used for residential, storage, utilities, industrial, and business. Of the approximately 347 facilities, the large majority of buildings have some structural problems, although maintenance has been part of the continued activities at some of the facilities. Facility sizes range from 100 to 103,986 square feet and total approximately 1,298,768 square feet of structures. In general, the concrete, steel, and mixed construction facilities have maintained their structural integrity. There is minimal telecommunications infrastructure to service these facilities. The Puerto Rico Telephone Company is the predominant service provider within the region (LRA 2010b).

3.9.3 Economy, Employment, and Income

Economy

The Puerto Rican economy has been in recession since mid-2006. The government, the largest on-island employer, is in the process of cutting jobs. For the first six months of 2009, the commercial sector recorded a \$293.3 million (1.7%) decline in sales. In 2008-2009 exports fell by 5%, the largest decline since 1992-1993 (6%). As noted above, construction inactivity has been a consistent indicator of the economic recession with the total value of construction permits decreasing by \$407 million (31.4%) during the first seven months of 2009. Some industry sectors, however, have demonstrated growth potential. For example, 2003-2008 sectors that experienced employment growth included administrative services (5.9%), health and social services (6.3%), and food service, hospitality and recreation (4.6%) (C.H. Johnson Consulting, Inc., 2010).

For Puerto Rico, the industries that support the highest number of jobs include public administration (or government services), retail, and health and social services. As a percentage of gross domestic product or GDP, manufacturing (40.4%); finance, insurance, and real estate (16.6%); and trade (12.7%) are the primary economic drivers. The tourism sector contributes approximately 6% to island GDP (C.H. Johnson Consulting, Inc. 2010).

Although it represents a relatively small percentage of GDP, the tourism sector is a central tenet of the Puerto Rican economy and one that extends beyond the island to the Caribbean region as a whole. In fact, in 2010, there was a 2% to 3% increase in tourism activity throughout the Caribbean. The number of tourist stops in the Caribbean was estimated at 17.9 million in 2009 of which 1.3 million or 7% stopped in Puerto Rico. Of the \$11.9 billion in Caribbean-generated visitor expenditures in 2004, Puerto Rico represented approximately 25% of this total or \$3.0 billion (World Travel and Tourism Council 2011).

Economic indicators for island-wide tourism activity are variable and reflect the fact that the island continues to recover from a severe economic recession. From 2008-2009, the number of visitors decreased from 5.2 to 4.8 million; however, from 2002-2008, the island experienced an overall increase of 19.6% in total tourist arrivals and an 18.5% in cruise ship passenger visits. The island's hotel room inventory was estimated to be 11,062 in 2000 compared to 13,656 in 2009, an increase of 2,594 rooms over that period. As evidenced by the approximately 1.2 million cruise ship passengers who visited Puerto Rico in 2009, the cruise industry continues to expand worldwide (C.H. Johnson Consulting, Inc. 2010).

The northeast region of Puerto Rico is one of the premier destinations on the island, because it is close to El Yunque National Park and the sister islands of Vieques and Culebra (known as the Spanish Virgin Islands) and because of the large number of golf courses and marinas. Data estimates from the National Visitor Monitoring program show that, in 2006, the El Yunque National Park received close to 1.2 million visitors of which 63% originated off-island (C.H. Johnson Consulting, Inc. 2010). Several well-known hotels are located in the Fajardo/Ceiba Region, including the Westin Rio Mar Beach Resort and Ocean Villas in Rio Grande, the Wyndham El Conquistador Resort and Las Casitas Village in Fajardo, and the Palmas del Mar in Humacao (CB Richard Ellis *et al.* 2004).

The retail industry on Puerto Rico represents an important secondary market for the capture of tourism revenues. Although development activity has been in decline, commercial rental rates have remained relatively stable (CB Richard Ellis *et al.* 2004). The eastern region, defined by the municipalities of Ceiba, Culebra, Fajardo, Luquillo, Rio Grande, and Vieques, represents only 3% of the island's shopping center square footage and retail sales per capita of this area were much lower than that for the island as whole (\$2,946 versus \$5,362). However, annual retail expenditures (approximately 5.9%) indicate that demand for retail within the region has grown at a steady state in recent years. Table 3-7 demonstrates this growth trend from 2004 to 2007, and compares retail sales within the municipality of Fajardo, the most developed area with proximity to NAPR, with those from the San Juan metropolitan area. Estimated demand for retail goods and services in eastern Puerto Rico is considered sufficient to support more than 2 million square feet of additional retail floor space (C.H. Johnson Consulting, Inc. 2010).

Table 3-7						
	Retail Sales by Region					
_ Municipality	unicipality 2004 2005 2006 2007 Distribution					
Fajardo	\$589,382,615	\$639,789,695	\$648,591,655	\$718,224,818	2.0%	
San Juan Metro \$11,206,540,752 \$12,572,171,008 \$11,954,990,414 \$11,770,085,513 33.2%						
Source: C.H. Johnson Consulting, Inc. 2010.						

Puerto Rico's tourism and retail industries are, in large part, dependent on the many commercial and recreational activities supported by an expansive coastline that provides for waterfront access. As such, air and maritime transportation services and infrastructure are critical to the continued economic success of the Commonwealth. Total passenger movement in the Vieques airport decreased from 160,326 in 2008 to 145,276 in 2009, a 10% reduction tied to decreasing visitation over the same timeframe. Boats available to provide access to the islands of Vieques and Culebra total three cargo boats with a capacity of up to 225 tons and six passenger boats with capacity of up to 577 persons.

NAPR has an existing marina that includes 72 boat slips and 25 moorings. Use of the marina has historically been limited to Navy personnel. Each boat slip is approximately 12 feet wide and most are approximately 31 feet long, with a few in the range of 17 to 35 feet. The facility is generally in good condition as it is relatively new (CB Richard Ellis *et al.* 2004).

Employment and Income

The Puerto Rican economy continues to suffer the ill effects from the current global economic recession. The on-island population with the ability to work (i.e., ages 16 and older) was estimated at 3,060,016 for 2008. Of this total, approximately 45% participated in the labor force through direct employment or by actively seeking employment. The majority of the existing workforce is located in the San Juan Region, which has 41% of all jobs on the island. Some of the jobs with the highest annual salaries include professions related to electricity, water and gas, and business management. Table 3-8 provides 2009 employment data by sector for Puerto Rico and the Eastern Region (C.H. Johnson Consulting, Inc. 2010).

Table 3-8 2009 Employment by Sector					
Industry	% of Total Employment				
Puerto Rico					
Agriculture	11,490	1.2%			
Construction	45,590	4.7%			
Manufacturing	94,661	9.8%			
Transportation, Communication and Public Utilities	56,878	5.9%			
Wholesale	32,984	3.4%			
Retail	125,518	13.0%			
Finance, Insurance and Real Estate	46,813	4.8%			
Services	364,257	37.6%			
Government	188,743	19.5%			
Other	1,818	0.2%			
Total	968,752	100%			
Eastern Region					
Agriculture	379	0.8%			
Construction	1,422	2.9%			
Manufacturing	7,921	16.0%			
Transportation, Communication and Public Utilities	2,368	4.8%			
Wholesale	195	0.4%			
Retail	6,170	12.5%			
Finance, Insurance and Real Estate	1,437	2.9%			
Services	19,712	39.9%			
Government	9,713	19.7%			
Other	69	0.1%			
Total	49,386	100.0%			
Source: C.H. Johnson Consulting, Inc. 2010.					

The unemployment rate for Puerto Rico has been consistently higher than that documented for the mainland United States. In 2008, the unemployed labor force of Puerto Rico was 11%. Of the total 1.3 million workers in June 2010, 217,000 persons or 16.6% were unemployed. In September 2010, the unemployment rate was 16.3% across the Commonwealth. The unemployment rate for March 2011 was recorded at 16.9% (U.S. Bureau of Labor Statistics 2011).

Unemployment in the eastern region (i.e., Ceiba, Culebra, Fajardo, Luquillo, Rio Grande, and Vieques) has typically been higher than the island-wide average. Approximately 16% of its population is in the workforce as compared to 24% of the population island-wide. In November 2009, the region had an unemployment rate of 18.3%, a 3.2% increase from the prior year. The highest unemployment rates for 2009 were recorded for Luquillo and Naguabo at more than 20%, while the lowest rates were for Rio Grande and Ceiba at 16.5% and 17.2%, respectively (see Table 3-9; C.H. Johnson Consulting, Inc. 2010). In September 2010, the employment rate for this region rose to 18.9%. By comparison, in 2010, the annual average unemployment rate for the United States was documented at 9.6% (U.S. Bureau of Labor Statistics 2011).

Table 3-9 Unemployment Rates					
November November 2009 2008 2007 2006					
Puerto Rico	15.5%	13.1%	10.9%	10.4%	
Ceiba	17.2%	15.6%	13.1%	11.2%	
Fajardo	17.4%	15.1%	13.0%	12.6%	
Humacao	19.2%	16.7%	14.5%	14.0%	
Las Piedras	17.5%	16.3%	13.2%	12.9%	
Luquillo	20.0%	17.3%	14.8%	13.9%	
Naguabo	22.4%	19.5%	15.8%	14.1%	
Rio Grande	16.5%	15.8%	11.1%	10.5%	
Eastern Region 18.3% 15.1% 13.3% 12.6%					
Source: C.H. Johnson Consulting, Inc. (2010)					

The average household in Puerto Rico has 3.22 persons. For 2008, of the 1,210,537 households recorded, 41% of households with families have income below the poverty line compared to 59% of individual households. On average, 46% of total households in Puerto Rico are in poverty. The 2008 median household income in Puerto Rico was \$18,610 while the median family household income was \$21,639. Approximately 83.9% of households have incomes less than \$50,000 per annum as compared to 48.1% in the U.S. The 2008 median per capita income in Puerto Rico was \$10,064. (Estudios Technicos, Inc. 2010)

Taxes and Revenue

The NAPR property has not been subject to property taxes during its ownership by the United States government. Revenue streams for the municipalities of Ceiba and Naguabo primarily derive from "intergovernmental income," (approximately 50%) either from the Commonwealth or through benefits from the United States government. In comparison, expenditures are more evenly distributed across government agencies for each municipality (Department of the Navy 2007).

3.10 Cultural Resources

3.10.1 Historic Buildings

Table 3-10 identifies 36 buildings/structures located at NAPR that are eligible for listing on the National Register of Historic Places (NRHP), either individually or as contributing elements to the Ammunitions Storage District or the Administration and Barracks District. These resources were evaluated as part of a comprehensive architectural survey conducted in 2000 and 2001, the findings of which are documented in the *Architectural Resources Inventory and Evaluation, Naval Station Roosevelt Roads Ceiba, Vieques and Culebra, Puerto Rico.* The Puerto Rico State Historic Preservation Office (SHPO) concurred with the findings of this report in correspondence dated March 3, 2003. Housing resources were evaluated in *Family Housing at the U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico* (March 6, 1998). That report concluded none of the family housing is NRHP-eligible and the SHPO concurred with these findings in a letter dated April 13, 1998.

Table 3-10 Individually Eligible Buildings/Structures				
		e Historic Districts		
Building	Year	Original Use		
Structure 844, Bolle				
	roof Generator Plant	, 1944		
Building 256, Comm				
	proof Telephone Buil			
		ninistrative and Barracks District		
78	1943	Marine Barracks		
201	1943	Marine Galley and Mess Hall		
202 ^(a)	1943	Marine Barracks		
203	1943	Marine Barracks		
Contributing Build	ings within the Am	munitions Storage District		
300	1943	Inert Magazine		
301	1943	Small Arms Storage		
302	1943	Small Arms Storage		
303	1943	Small Arms Storage		
305	1943	Fuse and Detonator Magazine		
306	1943	Fuse and Detonator Magazine		
307	1943	Fuse and Detonator Magazine		
308	1943	Fuse and Detonator Magazine		
309	1943	Fuse and Detonator Magazine		
310	1943	Fuse and Detonator Magazine		
311	1943	High Explosive Magazine		
312	1943	High Explosive Magazine		
313	1943	High Explosive Magazine		
314	1943	High Explosive Magazine		
358	1943	Small Arms Magazine		
Contributing Build	ings within the Am	munitions Storage District		
359	1943	Small Arms Magazine		
360	1943	Small Arms Magazine		
384	1958	High Explosive Magazine		
764	1962	Magazine		
765	1962	Magazine		
766	1962	Magazine		
1665	1967	Ready Issue Magazine		

Table 3-10 Individually Eligible Buildings/Structures Located Outside Historic Districts			
Building	Year	Original Use	
1666	1967	Ready Issue Magazine	
1667	1967	Ready Issue Magazine	
1668	1967	Arms Storage Magazine	
1681	1969	Arms Storage Magazine	
1682	1969	Arms Storage Magazine	
1682A 1990 Arms Storage Magazine			
Note: (a) Resource is considered individually eligible.			

3.10.2 Archaeological Resources

The Navy conducted station-wide archaeological surveys in three phases from 1994 through 1996. More than 25% of the Naval Station was surveyed as part of this initiative, resulting in the identification of 27 archaeological sites. An additional four sites were identified during a survey conducted in the summer of 2004. Of the 31 sites identified to date that lie within the area to be disposed, 19 sites have been determined to be eligible and three sites are classified as potentially eligible for listing in the NRHP. The remaining sites have been determined to be ineligible for listing. The remaining 79 acres at the installation, which were identified as being relatively undisturbed and having a moderate to high potential for the presence of archaeological resources, were surveyed in mid-2005. The survey effort identified three additional sites as eligible for the NRHP.

In a letter dated August 31, 2004, the Puerto Rico SHPO concurred that the Navy had completed identification and evaluation efforts for aboveground architecture. With the work completed in the summer of 2004, the Navy has met the requirements for identifying archaeological resources as required under 36 CFR 800.4(a) through (c).

3.11 Coastal Zone Management

Pursuant to the Coastal Zone Management Act (CZMA) of 1972, the Commonwealth of Puerto Rico has a federally approved Coastal Management Plan (CMP). The CMP defines the coastal zone, identifies the existing sensitive ecosystems within the coastal zone, highlights potential threats resulting from development, and outlines programs and policies designed to manage and protect this sensitive area. The coastal zone in Puerto Rico extends from the seaward boundary of the territorial sea (approximately 9 nautical miles) to 3,283 feet inland from the ocean shoreline and further inland, as necessary, to include important natural coastal systems located landward of the zone's 3,283-foot boundary. The coastal zone includes islands, intertidal areas, salt marshes, saltwater wetlands, beaches, and freshwater wetlands.

The purpose of the Puerto Rico CMP is to guide development of public and private property and water activities in the designated coastal zone. Commonwealth agencies principally responsible for enforcing compliance with planning and permitting in the coastal zone are the PRPB and the Puerto Rico DNER. The PRPB has the authority to issue development permits throughout Puerto Rico, including the maritime zone; it also issues federal consistency certifications for activities affecting coastal uses and resources. The Puerto Rico DNER is responsible for granting mining concessions and franchises for the use of surface and ground waters; the management of the maritime zone, coastal waters, and submerged lands; and the management of forests and the regulation of sand extraction, hunting, and fishing. The Division of Coastal Zone within the Puerto Rico DNER is responsible for administration and coordination of the CMP. In coordination with the U.S. Army Corps of Engineers (USACE), the PRPB and Puerto

Rico DNER have developed a joint application process to assist individuals applying for permits for activities that will affect the coastal resources, including the issuance of a certificate of coastal consistency with the Puerto Rico CMP.

Lands owned by the federal government are excluded from the defined coastal zone. However, as required by Section 307(c) of the CZMA, any federal activity that directly or indirectly affects any land or water use or natural resource of the coastal zone must be consistent with the CMP to the maximum extent possible.

4 Environmental Consequences

The Proposed Action, the reuse of the Parcel III properties as identified in the 2010 Reuse Plan Addendum, would result in the transfer of approximately 1,370 acres of the NAPR property from federal to private ownership. As required by NEPA, a federal agency proposing an action must evaluate the environmental effects (impacts) that could reasonably be anticipated to be caused by or result from the Proposed Action. This section describes the potential environmental consequences associated with the reuse of the NAPR Parcel III properties that would be transferred to non-federal entities.

As discussed in Section 1.5, the analysis and findings put forth by the 2007 EA have been determined adequate to support the disposal of Parcels I and II consistent with the 2010 Addendum. The impact assessment contained herein focuses on the Parcel III properties proposed for transfer and redevelopment. In addition, potential impacts associated with the Proposed Action are described at a general level of detail consistent with the content of the 2010 Addendum. That is, the magnitude of redevelopment beyond Phase II (i.e., Phases III and IV full build-out to 2045) would be a function of economic factors and other factors that, with the exception of certain Navy-imposed restrictions, would be beyond the control of the Navy.

The redevelopment of the property from Phase III through Phase IV of the 2010 Addendum is considered to be speculative at present; therefore, the proposed reuses defined in Phases III and IV of the Reuse Plan Addendum have been evaluated as unforeseeable, long-range implications of the Proposed Action and are evaluated only as cumulative impacts. Additionally, the NSRR Tank Farm parcels that lie within the Parcel III footprint are not subject to this SEA except within the context of cumulative impacts. As a PBC, with MARAD as the sponsoring federal agency, the tank farm facilities and infrastructure (to include the fuel pier) will remain under federal law and regulation.

4.1 Land Use and Aesthetics

4.1.1 Land Use

In 2004, the Department of Economic Development and Commerce (DEDC), through the auspices of the LRA, submitted a comprehensive zoning plan for the entire NSRR to the PRPB. The zoning for this planned unit development was intended to be flexible in order to adapt to future market conditions. Upon review of the zoning plan, the PRPB, in consultation with the LRA and DEDC, determined a need for a plan revision to better reflect current and anticipated economic factors. As a result, the LRA began development of a revised master plan that would provide the LRA, the municipalities of Ceiba and Naguabo, and the PRPB with enforcement authority to oversee the implementation of the (amended) redevelopment program. Both municipalities would be required to adopt the new development parameters put forth by the revised master plan. As such, the LRA-developed master plan is intended as a "literal translation" of the 2010 Addendum in that the only proposed change to the existing zoning law is a variance in the maximum density allowed – a limitation on density intended to help maintain the character of the existing environment. Any future development projects proposed on the Parcel III properties through Phase II would be reviewed by the PRPB to ensure that such development is consistent with the zoning plan revision.

Phase I of the development program would focus on pre-development activities and would commence with the transfer of the properties in 2011, continuing through 2013. Construction and Phase II would begin in 2012 following final approval of the master development agreement. The initial

components of the proposed redevelopment are expected to be completed in 2014 or a minimum of three years after land conveyance (LRA 2010b).

The reuse of the Parcel III properties, as amended, would alter the nature of the redevelopment program. That is, the type, density, and scope of development within select zones, as provided by the master plan, would be different than those put forward by the 2004 Reuse Plan. The following sections evaluate the revised zoning plan for the Parcel III properties for consistency with historical and existing land uses in eastern Puerto Rico. Direct and indirect impacts associated with the implementation of the 2010 Reuse Plan Addendum through Phase II were evaluated based on whether:

- Reuse would be compatible with historical land uses of the Parcel III properties;
- Reuse would be compatible with land uses adjacent to the Parcel III properties; and
- Reuse would significantly alter the aesthetic quality of the Parcel III properties.

With respect to the Proposed Action, the Navy assumes that potential adverse impacts would be subject to further analysis and mitigation at the project level and that any necessary or additional land use controls (LUCs) would be the responsibility of the Commonwealth.

4.1.2 Historical Land Use

Port Caribe (Zone 1)

Zone 1 (formerly zones 6A/B/C/E and 9), which consists of the former base port facilities, related waterfront infrastructure, and adjacent conservation lands, would be reused consistent with historical use with minor exceptions for limited commercial development. The timeframe for development would be altered to focus on the temporary reuse of facilities and infrastructure improvements during Phase I (2011-2013), while Phase II (2014-2020) would continue to implement plans for the reuse of the existing waterfront facilities and infrastructure, and begin initial commercial development consistent with the renewed focus on tourism put forth by the 2010 Reuse Plan Addendum. In addition, the revised zoning plan would limit the development square footage through Phase II to approximately 160,000 square feet. As the Addendum continues to focus on the reuse of existing facilities and infrastructure within Zone 1, including the maintenance of existing conservation lands, there would be no significant adverse impacts from the Proposed Action.

Caribbean Riviera (Zone 2)

Zone 2 (formerly zones 7A/F and 6A/B/C/E), as amended by the Addendum, includes approximately 1,310,000 square feet of commercial development. This represents a significant increase in development square footage as compared to the previous zoning plan, which included components of a research and development park and associated conference center. Land use within Zone 2 is currently split between portions of the former base waterfront industrial area and open space areas south to southeast on the peninsula. For those areas within Zone 2 not suitable for reuse (i.e., new construction), the Navy assumes that any potential adverse impacts would be analyzed and mitigated on a project-to-project basis in compliance with local development regulations.

El Yunque (Zone 3)

Zone 3 (formerly zones 7A/D and 9), formerly part of the planned research and development park (with Zone 2 above), includes limited residential and commercial development. The implementation of the Proposed Action would alter the nature of development within Zone 3 as the revised zoning plan includes approximately 215,000 square feet of new development through Phase II of redevelopment program. Proposed land uses include waterfront residential units and small-scale retail establishments. For those areas within Zone 3 not suitable for reuse (i.e., new construction), the Navy assumes that any potential adverse impacts would be analyzed and mitigated on a project-to-project basis in compliance with local development regulations.

Marsh Vista (Zone 4)

Planned development within Zone 4 (formerly zones 7F and 9) consists of approximately 145,000 square feet of residential development (an estimated 50 units) and includes a golf course clubhouse. Zone 4 was originally planned to serve as the gateway to the research and development and conference facilities (Zones 2 and 3 above) to the southeast and northeast of this property, respectively. The golf course and its associated amenities are now planned as a transition area between Port Caribe (Zone 1) and the abundant conservation lands that abut this Zone 4 to the north. For those areas within Zone 4 not suitable for reuse (i.e., new construction), the Navy assumes that any potential adverse impacts would be analyzed and mitigated on a project-to-project basis in compliance with local development regulations.

Environmental Retreat (Zone 5)

The Zone 5 property was formerly planned for federal agency use. The revised zoning plan, however, identifies the former small arms range as appropriate for selective tourism development which includes limited residential and commercial land uses. Due to the low impact nature of the reuse, minimal adverse impacts would result from the Proposed Action.

Main Street/Town Center, including the Community College (Zone 7)

Under the Proposed Action, Zone 7 (formerly zones 4F/B, 1B, and 9) would consist of approximately 100,000 square feet of institutional facilities. As noted in the 2004 Reuse Plan, previous plans through Phase II of this project included development of various commercial, retail, and community establishments consistent with the mixed-use principle for urbanized areas. The majority of the proposed Zone 7 development would be met by facility reuse of currently developed areas and, as necessary, expansion of existing facilities. As such, no significant adverse impacts would be associated with the development of Zone 7. However, due to the proximity of Zone 7 to the airport, land use within the airport noise zones should consider noise attenuation for new development sufficient to protect against a 65-decibel or higher exposure.

Ceiba Park (Zone 11)

Zone 11 (formerly zones 8 and 9) is a new component of the development program through Phase II. This land area was previously planned as an open space reserve and conservation area to ensure continued access to the public beach and the various recreational opportunities provided by the shoreline. Collateral development in relation to Ceiba Park would consist of approximately 10,000 square feet of small-scale commercial or residential units. The Navy assumes that impacts to the existing conservation areas in Zone 11 would be avoided and/or mitigated consistent with the municipal code or federal law, as applicable (LRA 2010b).

Table 4-1 provides a summary of the revised zoning plan put forth by the 2010 Reuse Plan Addendum.

Table 4-1
Parcel III Proposed Land Uses through Phase II (2014 – 2020)
of the 2010 Reuse Plan Addendum

Zone	Historical Land Use	Phase II Land Use	Zoned Development Density	Land Use Consistency
Zone 1: Port Caribe "The Commercial Heart"	Port/Industrial	Port/Terminal; Commercial; Industrial	High	Compatible
Zone 2: Caribbean Riviera "The Destination Anchor"	Industrial; Open Space	Commercial; Open Space	High	Compatible with Mitigation
Zone 3: El Yunque Grande "The Premiere Eco-Tourism Resort"	Open Space	Commercial; Open Space	Medium	Compatible with Mitigation
Zone 4: Marsh Vista "The Golf/Country Club Amenity"	Open Space; Industrial	Commercial; Residential; Open Space	Medium	Compatible with Mitigation
Zone 5: Eco-Outpost Base Camp "The Environmental Retreat"	Small Arms Range; Open Space	Commercial; Residential; Open Space	Low	Compatible
Zone 7: Main Street "The Town Center"	Ammunition Storage	Commercial; Residential	Low	Compatible
Zone 11: Ceiba Park "The Gateway"	Open Space; Agriculture	Commercial; Open Space	Low	Compatible with Mitigation

Note: The Phase I launch includes initial projects for Zones 1 through 4 and Zone 7. The Phase II launch includes initial projects in Zones 5, 6, 7 and 8.

4.1.3 Regional Land Use

The total development of the Parcel III properties through Phase II of the development program is estimated at approximately 1,940,000 square feet. This compares to the approximately 4,420,000 square feet estimated at full build-out. The redevelopment of the Parcel III properties, consistent with the 2010 Reuse Plan Addendum, would be compatible with existing regional land use, in particular existing development focused on the island's tourism market in eastern Puerto Rico.

Implementation of the revised zoning plan for the Parcel III properties would result in indirect impacts to the municipalities of Ceiba and Naguabo in terms of future land use. It is anticipated, however, that significant economic benefits associated with the redevelopment of the former military base would accrue to the municipalities and the region as a whole. Infrastructure improvements and the availability and enhancement of commercial services also are anticipated results from the implementation of the Proposed Action. Therefore, any such impacts to regional land use would be considered to be positive and beneficial to the communities in eastern Puerto Rico over the short and long term.

4.1.4 Aesthetics

Implementation of the 2010 Reuse Plan Addendum through Phase II would minimally change the overall aesthetic features of the Parcel III properties. The majority of new development associated with Phase II through 2020 would entail reuse consistent with historical conditions. Existing conservation areas would remain a significant component of the proposed redevelopment helping to preserve the

aesthetic appeal of the natural environment. The use of buffer zones between developed areas and sensitive ecosystems and/or watersheds would further enhance the natural aesthetics within individual reuse zones. In this way, aesthetic impacts to the existing natural features on NAPR would be negligible.

The potential for aesthetic impacts associated with the redeveloped urban landscape for the Parcel III properties would be contingent on project-specific parameters such as site selection and design. Any new construction would be required to comply with the "Reglamento Conjunto," the PRPB approved zoning regulation for the Commonwealth, which limits the allowable densities for the proposed build-out, including the Parcel III properties, to 25% of the maximum allowed by the island-wide zoning regulation. The intent of this proposed variation is to limit the scale of buildings permitted within the NAPR footprint. Therefore, the extent to which the urban landscape would result in adverse impacts to aesthetics would be minimized through land use regulation. The Navy assumes that any indirect impacts to the viewshed would be mitigated on a project-to-project basis.

4.2 Environmental Contamination

CERCLA requires federal agencies to conduct any needed response actions to clean up contamination from past releases of hazardous substances that pose an unacceptable risk to human health and the environment. In preparing to dispose of the NAPR property, the Navy will follow the provisions of CERCLA, Section 120(h)(3). These provisions require that the deed transferring the property contain a covenant warranting all remedial actions necessary to protect human health and the environment with respect to contaminants remaining on the property has been taken prior to the date of transfer.

Whenever a Military Department enters into a transfer of real property outside the federal government where CERCLA 120(h)(3) hazardous substances were stored for one year or longer, known to have been released, or disposed of, Section 120(h) of CERCLA reference (f) applies. The DoD has no authority under Section 120(h) to increase or decrease the commitment required by that section. Any deed transferring title to real property shall contain, to the extent required by law, the notices, descriptions, and covenants specified in Section 120(h). While all property must comply with CERCLA 120 requirements for transfer, the cleanup itself may proceed under CERCLA or RCRA, when appropriate (DoD 2006). All such remedial action is considered to have been taken if the construction and installation of an approved remedial design has been completed and the remedy has been demonstrated to the USEPA to be operating properly and successfully.

As discussed in Section 3.2.2, the Navy prepared an ECP report documenting existing hazardous materials and waste sites located at NAPR. The ECP report provides baseline information to support disposal and purchase decisions. Property determined to be uncontaminated is defined as "real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released or disposed of" (Section 120 [h] [4], as amended). The purpose of this process is to determine which real property is uncontaminated and can subsequently be transferred through a Finding of Suitability for Transfer. Potentially contaminated property can still be transferred under the early transfer process of CERCLA. The Navy can prepare a Finding of Suitability for Early Transfer (FOSET) to transfer property prior to cleanup actions. In these cases, the Navy or the property recipient may conduct cleanup actions. The benefit of a FOSET is that the property can be transferred sooner in order to begin redevelopment while still being assured of property cleanup.

Pursuant to CERCLA 120(h)(3)C and the DoD early transfer guidance, the Navy also prepared a Covenant Deferral Request intended to provide the information necessary for approval by the Governor of the Commonwealth of Puerto Rico of the early transfer of certain NAPR property. This report supplements the information in the July 2005 ECP. It presents a road map for environmental remediation considering disposal and property transfer schedules; planned work, including conducting Remedial

Investigations, Feasibility Studies, and Remedial Actions; the CERFA; and other actions as required by CERCLA at a BRAC activity.

Prior to transfer of custody and control of parcels, NAPR would remove and dispose of all hazardous materials in accordance with applicable laws and regulations. The Navy would inform future property owners of the locations of hazardous waste 90-day accumulation areas, the SAAs, and the universal waste storage areas at NAPR. The Navy would be required to close or transfer these areas in accordance with CERCLA, RCRA, and all other applicable federal, state, and local laws and regulations. Where appropriate, restrictions, notifications, or covenants in deeds related to ACM, lead, PCBs, radon, and pesticides will be included in property transfer documents to ensure the protection of human health and the environment.

To comply with CERCLA's early transfer authority, the Governor of the Commonwealth of Puerto Rico would concur that property is suitable for transfer as defined under 42 U.S.C. Section 9620(h)(3)(C)(i). Navy transfer documents would ensure post-conveyance uses of contaminated property are restricted to uses similar to or the same as uses in place at the time when NSRR was operational. Future land uses would be consistent with protection of human health and the environment.

Sites with remaining environmental contamination within the 2010 Reuse Plan Addendum Parcel III fall into the following categories:

- RCRA sites, including IR Program sites, SWMUs, AOCs, and ECP sites;
- CERCLA sites;
- Tanks, including MNA sites;
- NRDA area, the 1999 JP-5 fuel spill area and associated mitigation;
- LBP areas, including LBP concerns associated with buildings designed for family housing; and
- ACM, including ACM concerns associated with all installation buildings.

The majority of the contaminated sites are located in two distinct areas:

- The waterfront area along the northeast side of Enseñada Honda, which was the major industrial area of NAPR and is designated for similar port and fueling facilities in the Reuse Plan;
- The developed area northwest of Enseñada Honda, which contained the Navy Lodge, exchange mall, commissary, bowling alley, gas station, mini-mart, etc., and is designated as a "downtown area" in the Reuse Plan.

The cleanup of contaminated sites at NAPR is primarily managed under the corrective action portion of the RCRA Part B permit as issued by USEPA Region II (SWMU, AOC, ECP sites). Since base operations requiring the Part B permit are no longer in operation, only the corrective action portion of the permit remains applicable. As discussed in Section 3.2.4, the USEPA chose to convert the regulation of corrective action requirements from the permit to a Consent Order prior to property transfer. The Navy and EPA voluntarily entered into a Consent Order in January 2007.

Under the Consent Order, the USEPA is the lead agency for all cleanup actions and is the decision-making authority regarding remedy selection. Property subject to cleanup requirements under the Consent Order may be transferred prior to completion of cleanup under CERCLA early transfer authority, pursuant to the Governor's approval of the early transfer. Upon property transfer, LUCs appropriate to individual sites would be imposed as necessary to ensure protection of human health and

the environment. These restrictions may be viewed as interim, pending completion of cleanup activities. Upon USEPA approval of the completion of cleanup at a site, the Navy would modify or remove these LUCs in accordance with the USEPA-approved final remedy.

Proposed Action

Under the Proposed Action, some parcels could be transferred with LUCs. Implementing this alternative would result in the following:

- Contaminated sites could be transferred earlier under the early transfer.
- All sites would be cleaned up to meet historic land uses, defined as former NSRR operations. Thus, an industrial site would be cleaned to industrial risk-based levels.
- Sites previously completed with LUCs in place would not be reopened, but would be transferred "as-is."
- The new owner could choose to take action to support removing LUCs. This would be between the new owner and the USEPA. Reuse/redevelopment activity would be limited only by the specified LUCs and/or the new owner's schedule to reduce or remove the LUCs.

Per the USEPA 7003 Corrective Action Order, the Navy must ensure that acceptable LUCs or other institutional and/or engineering controls are established and maintained so as to preclude future site usage that is incompatible with the site usage and exposure scenarios upon which cleanup decisions are based. The LUCs will be included in any lease or transfer deed.

If development other than industrial use (i.e., residential, or per the 2010 Reuse Plan Addendum) is proposed, the owner will have to work with the Puerto Rico EQB and the USEPA to establish any additional investigation/risk assessment/cleanup activities. If the property owner wishes to remove the LUC from the deed or lease in the future, it will be the responsibility of the property owner to demonstrate the groundwater and/or soils meet all state and federal requirements, and must obtain approval from the Navy, the USEPA, and the Puerto Rico EQB prior to its removal.

In addition, on Page 67 of the 2010 Reuse Plan Addendum, the LRA acknowledges that they will receive property that has been remediated to industrial standards and the LRA will incur additional costs to remediate the property to remove restrictions to make the property compatible with the planned development.

Similarly, additional cleanup activities are ongoing for MNAs under the regulation of the USEPA. The cleanup responsibilities would be retained or passed to the new owner as described for RCRA permit sites as described above.

Mitigation activities associated with the NRDA would continue under Navy responsibility. Because this mitigation is in lieu of site cleanup, no additional cleanup of the spill area would be performed.

LBP in housing has been inventoried and risk assessments prepared according to Federal Property Management Regulations. Similarly, ACM in buildings has been inventoried. Because future owners may choose to reuse buildings in their current configuration, significantly remodel, or demolish buildings to make way for new development, installation structures would be transferred to new parcel owners "as-is." New owners would be required to complete any necessary abatement activities as identified in the LBP and ACM inventories to ensure compatibility with use. A small quantity of friable, accessible, and damaged ACM was identified during the ACM survey, and the Navy plans to complete abatement of this material prior to property transfer.

Implementing the Proposed Action with respect to environmental contamination would not result in a significant impact on the environment. In fact, this alternative offers several operational or functional advantages. The cleanup would be controlled by the end users with the appropriate level of cleanup being determined between USEPA and the new owner, based on the property owner's desired reuse. In addition, this alternative would allow for rapid redevelopment, with sites being available for reuse as soon as a new owner is established. A new owner accepting cleanup responsibility could tailor redevelopment plans and schedules, taking into consideration remediation requirements, cost requirements, and operable development opportunity. Implementing this alternative would allow the Puerto Rico citizenry an opportunity to reap any potential social, economic, and/or recreational benefit.

4.3 Infrastructure and Utilities

The water supply, wastewater treatment facilities, and base electrical distribution system will be transferred to the LRA. The LRA acquires control and operational responsibility for these onsite utility systems. In addition to evaluating potential impacts to the potable water, wastewater treatment, and electrical systems, this section also analyzes the potential for adverse impacts associated with shoreline infrastructure, stormwater, solid waste, and transportation.

4.3.1 Potable Water Supply and Distribution

The PRASA, as the WTP operator, would be responsible for obtaining an NPDES permit and for maintaining the potable water supply and distribution system to meet the standards and treatment requirements under the Safe Drinking Water Act, as implemented by the Puerto Rico Department of Health. This law provides for the establishment of primary standards for the protection of the public health and secondary standards relating to the taste, odor, and appearance of drinking water. In addition, all enforceable maximum contaminant levels for particular contaminants in drinking water, including trihalomethanes (THMs), would need to be met by the PRASA. In the case that the PRASA would not take over the facilities, closure of such systems would be in accordance with the Consent Order and the Commonwealth would assume responsibility for the operation and maintenance of the potable water system (Department of the 2007).

The extent of the required upgrades to the potable water distribution system for the Parcel III properties would depend on whether the WTP is operated under the American Water Works Association or PRASA design standards. It is estimated that the Parcel III properties would require approximately 59,000 linear feet of polyvinyl chloride (PVC) piping ranging from 2 inches to 12 inches in diameter (LRA 2010b). Consistent with the findings of previous NEPA documentation for the disposal of the NAPR property, the reservoir, treatment plant, pump stations, and distribution lines are considered to be in good working order (e.g., no deficiencies or obvious defects; maintenance records are complete and upto-date; intended function is performed adequately, etc.) (Department of the Navy 2007). The Navy assumes that, depending upon the location of new development, additional upgrades to the distribution system (e.g., water mains and pump stations) may be required and that the system components would be evaluated for compliance with applicable municipal codes.

Based on the assessment and findings of the *Naval Station Roosevelt Roads Potable Water Demand Determination and Cost Analysis Report* (LRA 2010b), the existing potable water supply, treatment, and distribution infrastructure (with required upgrades) would meet the potable water demand through Phase II of the 2010 Addendum with the recommended upgrades. This analysis estimates demand on the system at full build-out to be approximately 4.4 mgd, representing a 0.4-mgd increase from the estimate associated with the 2004 Reuse Plan. Previous NEPA analyses concluded that the system was sufficient to support more than 7,000 persons at 1.0 mgd (i.e, based on the average daily flow at the

former base). Therefore, the 0.4-mgd increase at full build-out would have no significant adverse impacts through Phase II of the proposed redevelopment.

4.3.2 Wastewater Conveyance and Treatment

The 2010 Reuse Plan Addendum states that the three existing WWTPs would be replaced with a single, centralized WWTP with tertiary treatment capable of processing wastewater flows from the entire property. It is estimated that collection system infrastructure for a new centralized plant would require approximately 123,900 linear feet of new pipe with diameters ranging from 4 to 16 inches over a 25-year planning period (LRA 2010b). The existing WWTPs, however, would be required to support the revised development plans through Phase II of the build-out.

The PRASA would be responsible for maintaining the wastewater treatment system to meet the standards and treatment requirements of a Section 402 Clean Water Act NPDES permit. The permit would contain limits on pollutant discharge and specify monitoring and reporting requirements and other provisions to ensure that the discharge from the wastewater treatment plant(s) would not affect water quality standards for receiving waters. In the case that the PRASA would not take over the facilities, closure of such systems would be in accordance with the Consent Order and the Commonwealth would assume responsibility for the operation and maintenance of the existing wastewater treatment system.

Consistent with the findings of previous NEPA documentation, the WWTPs, pump stations, and collection and conveyance lines that service the Parcel III properties are considered to be in good working order (e.g., no deficiencies or obvious defects; maintenance records are complete and up-to-date; the intended functions perform adequately, etc.) (Department of the Navy 2007). As such, the majority of required upgrades would be focused on the collection and conveyance systems associated with new development areas. The Navy assumes that, dependent on the type and intensity of the proposed land uses through Phase II of the development program, the conditions of the NPDES permit would be amended accordingly and that components of the existing system would be evaluated for compliance with applicable municipal codes.

Based on the assessment and findings of the *Naval Station Roosevelt Roads Wastewater Generation Determination and Cost Analysis Report* (ERM, Inc. 2010), the existing wastewater collection and treatment infrastructure would meet the capacity through Phase II of the 2010 Addendum with the recommended upgrades. This analysis estimates demand on the system associated with the build-out of the Parcel III properties to be approximately 1.74 mgd, whereas the estimated total wastewater treatment capacity is approximately 3.3 mgd. Previous NEPA analyses concluded that the average daily treated flow of 1.3 mgd from the existing WWTP facilities (i.e., the Bundy, Capehart, and Forrestal plants) generated by a former base population of more than 7,000 persons would not be exceeded for a projected workforce of 5,000 and residential population of 2,850. Therefore, an adverse impact to the wastewater system from a 0.44-mgd increase through Phase II of the proposed redevelopment is not expected.

The existing NPDES permit (#PR0020010) for NAPR WWTPs expired in January 2003. However, the Navy filed an application for a permit renewal six months prior to its expiration and, as a result, the permit has continued to be operational under an Administrative Continuance. The permit could be directly transferred to the PRASA along with transfer of ownership of the WWTPs, provided PRASA adopts the application for renewal of the permit as its own. However, depending on the uses ultimately served by the WWTPs, PRASA may need to supplement the permit (O'Brien 2005).

4.3.3 Electrical Supply and Distribution

The substation upgrades and easement requirements associated with the Proposed Action have not been updated to reflect the 2010 Reuse Plan Addendum. However, the EDC provides an estimate for

electrical demand associated with the full build-out of the Parcel III properties. Typical values for commercial and residential electrical use were used to determine electrical loads for each of the proposed reuse zones based on their intended future use. The analysis concluded that full build-out of the Parcel III properties would require an estimated 875,562,000 kilowatt-hours per year, an annual consumption rate that would require expansion of the existing base electrical system over the long term. The analysis also concluded that four additional substations, upgrades to existing substations and power lines, and an appropriate level of easement expansion would suffice to meet the electrical demand of the Parcel III properties at full build-out (LRA 2010b).

The PREPA, as the operator of the system, would be expected to provide the necessary investment for upgrades to the existing electrical system, including site security and vehicle access, as appropriate. In the case that the PREPA would not take over the facilities, closure of such systems would be in accordance with the Consent Order and the Commonwealth would assume responsibility for the operation and maintenance of the electrical system.

Consistent with the findings of previous NEPA documentation, the existing system infrastructure would be sufficient to service the Parcel III properties through Phase II of the development program. Although the electrical system as a whole is considered to be in fair to good working condition (e.g., no deficiencies or obvious defects; maintenance records are complete and up-to-date; intended functions are performed adequately, etc.), it is anticipated that the four substations servicing the Parcel III properties would require upgrades to comply with PREPA standards for system integration. PREPA requirements also would include additional easement for substation expansion in Parcel III and an upgrade to secondary voltage of 18.32 kV from 13.2 kV (Department of the Navy 2007; LRA 2010b).

4.3.4 Piers and Shoreline Infrastructure

The Proposed Action would include various infrastructure upgrades at the waterfront some of which would include waterfront demolition, construction, and repair. The NAPR conveyance includes a variety of piers and shoreline infrastructure that are identified for reuse per the 2010 Reuse Plan Addendum. The intended reuse of the existing shoreline infrastructure helps to determine the type and necessity of planned upgrades to waterfront infrastructure.

Several facilities have infrastructure that remain in condition suitable for the intended reuse. For example, the drydock/wetslip facility would not require significant upgrades beyond debris removal and/or dredging as its future use for commercial fishing (as part of the eco-tourism resort) would be considered low impact. In addition, the small craft marina remains in good working condition requiring only minor upgrades in support of the Proposed Action. The existing bulkhead system also is in relatively good condition due to routine maintenance and minor surface repairs. All such facilities and infrastructure are capable of supporting their intended future use with minimal upgrades. Therefore, upgrades to these facilities and infrastructure would be considered to result in negligible adverse impacts to the natural and man-made environment.

In some cases, however, implementation of the Proposed Action would require extensive upgrades to shoreline infrastructure to be considered suitable for reuse. For example, although Pier 3 can be used on an interim basis, its long-term use would require demolition and removal as the upgrades necessary to support a cruise or ferry terminal are not feasible, and would require construction of a new pier to meet specifications. In addition, utility and fuel line connections that service Pier 3 are not in compliance with the National Fire Protection Agency (NFPA) 70: National Electric Code requiring full replacement of this infrastructure for continued use. The pier adjacent (and to the north) of the drydock/wetslip facility is similarly in disrepair and would require full demolition and removal to meet the requirements of its intended future use for recreation. In addition, the removed pier adjacent to Pier 3 would require the demolition and removal of pilings that are visible above the water surface.

Under the Proposed Action, Pier 2, adjacent to the small craft marina, would be part of the waterfront redevelopment within Zone 1 intended to accommodate commercial, retail, and recreational vessels. Pier 2 would require an extensive evaluation of structural integrity to determine the scope of any necessary upgrades. To date, the future use or reuse of the customs pier has not been identified. However, this pier also would require an extensive structural analysis to determine the extent of needed repair (LRA 2010b). For all future in-water demolition, construction, and repair, the Navy assumes that potential adverse impacts to the natural and man-made environment would be evaluated on an individual project basis, as applicable.

4.3.5 Stormwater

The implementation of the Proposed Action would require additional stormwater conveyance infrastructure over the long term. Development of the Parcel III properties would significantly increase the amount of impervious surface compared to existing conditions. Stormwater runoff has the potential to adversely affect water quality in the 'quebradas,' mangroves, and marine environments at and adjacent to the Parcel III properties through the introduction of sediments, particulates, and toxins. The Navy assumes that a detailed stormwater master plan would be developed to guide and implement best practices for stormwater management with respect to Parcel III.

The Navy currently maintains a stormwater discharge permit for NAPR – the USEPA General Permit for Discharges from a Small Municipal Separate Storm Sewer System (MS4). To date, the MS4 permit has been the only requirement for compliance with the NPDES. The permit is not transferable upon an ownership change and would be terminated with the transfer of the storm sewer system to the Commonwealth. The Navy assumes that the Commonwealth or a representative government entity would apply for a new permit for the MS4 unless otherwise excluded from compliance as determined by the USEPA (e.g., populations less than 10,000).

NPDES stormwater permits from the USEPA and Control of Erosion and Prevention of Sedimentation (CES) permits from the EQB would be required for construction activities at NAPR or for disturbances to less than 1 acre that are associated with a larger common plan for development. NPDES permits also are required for disturbances to more than 1 acre of land. Large construction activities in Puerto Rico are eligible for coverage under the USEPA's NPDES General Permit for Storm Water Discharges Associated with Construction Activity. This permit requires developing and implementing a stormwater pollution prevention plan (SWPPP) using best management practices (BMPs) to minimize pollutants in stormwater runoff. For soil disturbance of more than 9,688 square feet (900 square meters) of land, CES permits require that a soil erosion and sedimentation control plan be prepared and implemented (Department of the 2007). The Navy assumes that landowners and developers of the Parcel III properties would comply with these permit requirements to ensure stormwater is adequately controlled at all construction sites. As a result, no significant adverse impacts related to stormwater runoff would be anticipated from implementation of the Proposed Action.

Six outfalls at NAPR are regulated under the USEPA's Multi-Sector General Permit (MSGP) Program which does now allow for the automatic transfer of permit coverage under 40 CFR 122.61(b). The USEPA issued the final 2008 MSGP to replace the 2000 MSGP, which expired in 2005. The 2008 MSGP provides coverage for water discharges associated with industrial activity (Department of the Navy 2007). Upon transfer of the Parcel III properties, the Navy assumes that any industrial operators would comply with the requirements of the 2008 MSGP for the Commonwealth (permit number PRR050000) or obtain individual discharge permits for outfalls in receipt of industrial runoff. This would include the preparation of a SWPPP that meets the requirements of the applicable permit.

4.3.6 Solid Waste

The existing landfill at NAPR has been closed in accordance with RCRA. Therefore, solid waste generated by any future land use on the Parcel III properties through Phase II of the redevelopment would be the responsibility of the local municipalities to utilize existing facilities within the region. There are currently 22 landfills in operation island-wide, four of which are located in eastern Puerto Rico in the municipalities of Fajardo, Humacao, Juncos, and Carolina. Three of the four landfills have an associated expansion plan (less Carolina). The municipality of Ceiba, however, does not currently have an operational landfill. By 2014, 14 landfills are expected to be operational island-wide, including the four with proximity to NAPR (Puerto Rico Authority for Solid Waste 2010). Previous NEPA analyses concluded that, based on average waste generation for a municipality, an estimated 1,995 tons of solid waste would result from the disposal and redevelopment of NAPR – an increase of approximately 1% to the municipal solid waste currently managed by Landfill Technologies, Inc. (Department of the Navy 2007). Therefore, implementation of the Proposed Action would have negligible impacts on the capacity of the solid waste system through Phase II of the redevelopment. Although facility demolition is a significant component of the 2010 Addendum through the build-out cycle, the reuse and/or recycling of building materials to the maximum extent possible would negate some of the potential impacts with respect to landfill space.

4.3.7 Transportation

Roadway Network

The implementation of the Proposed Action would not be expected to result in significant adverse impacts on the land transportation system. The existing road system at NAPR has been well maintained since base closure in 2004 and the Navy would transfer roadway easements to the LRA consistent with the MOA for most of the main roadways servicing the Parcel III properties to support the planned buildout. Past development on NAPR has been fragmented such that roadways currently extend into each zone considered for reuse, and development sites are generally accessible. The Navy assumes that, although most of the existing roadway network can be used through Phase II of the redevelopment, the main arterials conveying traffic to high-density development areas, such as those identified in the 2010 Addendum, would require modification and/or expansion. For example, it is anticipated that the primary access road into Parcel III would require an upgrade. However, given the conceptual nature of the proposed reuse of the Parcel III properties, roadway construction and/or improvement determinations would need to be made on a case-by-case basis (and supported by further analysis) as development is phased in through 2020. On a regional scale, the recent opening of PR-66 as an important nexus between southeast and northeast Puerto Rico has served to reduce high traffic volumes on PR-3. Therefore, implementation of the Proposed Action would not be expected to result in significant adverse impacts to the local or regional roadway network.

Waterway Network

Implementation of the Proposed Action would not result in any significant adverse impacts to the marine transportation network. The reuse of the existing port facilities and infrastructure to enhance the regional waterway network is considered a beneficial impact in that it is consistent with historical use and an improvement in terms of waterfront infrastructure capacity and condition. The Navy assumes no further responsibility for any significant upgrades to piers or other waterfront infrastructure associated with marine transportation. Any such actions with the potential for adverse impacts to surface waters would require a USACE permit consistent with the requirements of the federal Clean Water Act.

4.4 Topography, Geology, and Soils

Construction, maintenance, and operation of redevelopment of NAPR through Phase II of the 2010 addendum would have minimal potential impacts on local topography, geology, and soils. The majority of construction activity associated with Phase II is either redevelopment and facility reuse and expansion or new construction that occurs within previously developed areas (see Figure 3-3). For example, development already exists within all zones except Ceiba Park (see Figure 3-3). Because there is no anticipated need for extensive excavation or blasting of bedrock, no widespread impacts to local geology are expected. In addition, proposed development would avoid areas of steep topography and therefore major re-grading activities are also unlikely.

Adverse impacts to topography for a majority of the Parcel III areas would be limited primarily to landscape grading that is required to ensure proper drainage or landscape contouring that is required to implement erosion control measures.

Historically, topography has not been a development constraint within the Port Caribe, Caribbean Riviera, El Yunque and Ceiba Park areas (Department of the Navy 2007). Development associated with the Proposed Action within these areas would have a minimal impact on topography. In addition, no steep topography exists in the vicinity of Lake Chamberlain Road.

Rolling topographic features exist within the Marsh Vista area and the northern edge of this area has a steep topographic gradient north into the Los Machos Forest (see Figure 3-4). Phase II development within this area includes construction of an 18-hole golf course, clubhouse, and approximately 50 residential units. Development within Marsh Vista would avoid steep topographic areas along the northern boundary and would likely incorporate the rolling topographic landscape into golf course design. As such, impacts to topography would be minimal.

The proposed Community College area encompasses portions of the Delicias Hills, an undulating elevated ridge located just south of the Ofstie Airfield (see Figure 3-4). Hillsides within this area are significantly sloped and limit development to hilltop and foothill areas. Under the Proposed Action, development within this area would primarily utilize existing structures and developed areas to support proposed residential, commercial, academic, retail, research and development and entertainment. New construction activities would be minimized in areas of steep topography and therefore, impacts to topography would be minimal.

The proposed Environmental Retreat would be located on Punta Media Mundo, an elevated point located north of the Los Machos Forest (see Figure 3-4). This area was historically used as a small arms range and contains disparate and separate plateaus (LRA 2010b). The Proposed Action seeks to utilize this area for camping and interpretive excursion. As such, construction activities within the proposed Environmental Retreat area would be minimal and would be expected to utilize existing plateaus to avoid development in areas of steep topography.

The primary concern for future redevelopment of NAPR through Phase II of the 2010 Addendum would be removal of existing vegetative cover which would expose soils potentially resulting in increased soil erosion and sedimentation. In addition, exposed soils could come in contact with pollutants customarily used at construction sites for construction-related activities.

Construction impacts to soils resulting from clearing of vegetation would be short-term and negligible in areas where soil erosion potential is low. Moderate impacts on soils are expected to occur in areas where the soil erosion potential is high. The soil data indicate that highly erodible soils are located in all zones. Small areas of highly erodible soil also are traversed by Lake Chamberlain Road (see Figure 3-5; NRCS 2006).

Soil erosion and sedimentation impacts on highly erodible soils would be minimized by implementing stormwater runoff and soil erosion/sediment control measures required under federal and Commonwealth law (as described below), including use of appropriate BMPs during vegetative clearing and construction activities. Customary BMPs include clearing only small tracts of land at one time or only those areas directly impacted by the construction footprint, minimizing the length of time that cleared areas would be devoid of vegetation, installing erosion control devices correctly and maintaining erosion control devices throughout construction and until revegetation has occurred, returning disturbed areas to the pre-construction contours to the extent practical, and establishing groundcover in previously disturbed areas as soon as possible after construction is completed.

Potential contamination of exposed soils from compounds typically used or found on construction sites (i.e., lubricants, fuels, construction debris, and garbage, etc.) would be minimized by implementing typical spill prevention, containment and countermeasure protocols required under federal and Commonwealth law (as described below) and other customary good housekeeping techniques during construction. For example, to minimize contamination of exposed soils during construction, contractors would be expected to protect exposed soils when changing equipment lubricants and to immediately remove and properly dispose of any soils affected by small spills. Examples of good housekeeping practices during construction include clearing construction debris from construction sites daily and utilizing waste receptacles to maintain clean construction areas.

Construction activities in Puerto Rico that include soil-disturbing activities such as clearing, grading, excavating, stockpiling, etc. that disturb 1 or more acres (43,560 square feet), or smaller sites that are part of a larger common plan of development or sale, are regulated under the USEPA NPDES stormwater program.

The USEPA Construction General Permit (CGP) is an NPDES permit issued under the authority of the Clean Water Act. The 2003 USEPA CGP expired on July 1, 2008. The USEPA issued a new CGP in July 2008 (i.e., the 2008 CGP) that uses substantially similar terms and conditions as the USEPA's 2003 CGP (USEPA 2011b). Currently, new development in Puerto Rico is covered under the 2008 CGP (USEPA 2011a). The 2008 CGP was scheduled to expire on June 30, 2010, however, the USEPA has proposed to the extend the 2008 CGP by one year to June 30, 2011, after which a revised CGP will be issued which will incorporate new Effluent Limitations Guidelines (ELGs) into the new CGP (USEPA 2011c). Once promulgated, the new ELGs will represent a significant advancement in the control of sediment discharges from construction sites, imposing national requirements on construction activities that disturb 1 or more acres of land. The guidelines will contain a variety of provisions addressing the regulatory requirements for development of technology-based limits covering sediment and erosion control as well as pollution prevention measures to address other sources of pollutants commonly found at construction sites (USEPA 2011c). The permit also requires developing a SWPPP using BMPs to minimize pollutants in stormwater runoff. Any developer proposing new construction within Parcel III would be required to apply for and implement either the 2008 CGP or revised CGP guidelines depending upon when the construction activities are initiated and when new CGP guidelines become effective.

Construction activities that result in soil disturbance of greater than 0.22 acre (9,688 square feet) also would require a CES permit. This permit is issued by the Puerto Rico EQB and would need to be obtained by any party proposing a specific redevelopment activity within the Phase III properties. To meet the requirements of a CES permit, a Soil Erosion and Sedimentation Control Plan would be required for each proposed redevelopment project in excess of 0.22 acre to prevent and minimize impacts on soils. The plan would identify soil erosion measures and BMPs to minimize sedimentation and to ensure that the effects of construction and maintenance of the proposed projects on soil erosion and sedimentation would be minor.

Once detailed engineering and design studies are complete, the specific project sponsors/developers would be responsible for obtaining the NPDES CGP and CES permits. With

implementation of the required measures that would be specified in the NPDES and CES permits, construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Addendum is not expected to result in significant adverse impacts on topography, geology, or soils.

4.5 Hydrology and Water

4.5.1 Surface Waters

Clearing and grading during future redevelopment of NAPR through Phase II of the 2010 Reuse Addendum and widening of Lake Chamberlain Road could affect surface water. Potential impacts would be associated with physical alteration of natural drainage systems, changes in surface runoff patterns, soil erosion and sedimentation, and introduction of contaminants to surface waters from construction sites or activities. Impacts on surface waters also potentially could occur during the long-term operation of the new facilities.

The three main drainages discussed in Section 3.5.1 do not traverse Zones 1 through 5 or 7, or Lake Chamberlain Road (see Figure 3-6). The Quebrada Aquas Clara flows into Puerto Medio Mundo approximately 0.25 mile south of the Ceiba Park (Zone 11) area and the Quebrada Ceiba flows through the northwest corner of Ceiba Park into Bahia Demajagua after traversing the northwestern corner of the Ceiba Park area (see Figure 3-6). However, construction within the Ceiba Park area would be expected to be sited to avoid the Quebrada Ceiba drainage channel and therefore, no direct, physical alteration of the three main drainage channels within NAPR would occur from the Proposed Action.

As discussed in the EDC Application and Business Plan (LRA 2010b), waterfront construction and/or demolition of existing shoreline infrastructure would be required to meet the objectives of the 2010 Reuse Plan Addendum. Potential impacts to EFH and marine environments from these activities are discussed in Section 4.7.

As discussed in Section 3.5.1, development and changes in land use in the areas surrounding NAPR have resulted in an increase in the amount of surface water reaching NAPR, and as a result, the surface waters at NAPR are subject to ponding, erosion, and flooding. In addition, portions of the Quebrada Aquas Clara have been re-routed from its natural course as result of construction of the Ofstie Airfield. Currently, the majority of the area surrounding existing surface water features on NAPR is undeveloped. Existing vegetation in these areas slows flow velocity and stabilizes stream banks, which attenuates flooding, increases groundwater recharge, and offers some protection against erosion. These vegetated areas also act as filters that trap sediments and contaminants.

Currently, stormwater is collected via inlets, drainage ditches, roadside swales, and pipes and is directly discharged into mangrove areas and surrounding bays. No stormwater detention or stormwater quality treatment facilities exist within NAPR. Natural occurring treatment processes within wetland environments are relied upon to provide stormwater treatment in the current condition (LRA 2010b).

The majority of redevelopment through Phase II is within areas that were previously developed (see Figure 3-3), thereby minimizing impacts on these undeveloped buffer areas. However, new development in previously undeveloped areas could potentially affect vegetative communities and wetlands that act as buffers between existing development and the surface waters at NAPR, thereby changing surface water runoff patterns (a more detailed discussion of impacts on vegetation is provided in Section 4.6 "Terrestrial Environment").

Bahia Algodones to Enseñada Honda Coastal Watershed

Zones 1 and 2 and portions of Zones 3, 4, and 7 are located within the Bahia Algodones to Enseñada Honda Coastal watershed. The western portion of Lake Chamberlain Road also is located within the Bahia Algodones to Enseñada Honda Coastal watershed (see Figure 3-6). Although the Rio Daguao is approximately 1.75 miles west of the nearest Parcel III boundary (i.e., Community College [Zone 7]), Zones 1, 2, 4, and 7 do contain small acreages of wetlands associated with this watershed. Lake Chamberlain does not traverse any wetlands within the Bahia Algodones to Enseñada Honda Coastal watershed (see Figures 3-6 and 3-7).

Development of the community college and institutional building associated with the Main Street/Town Center (Zone 7) and the Port Caribe Marina (Zone 1) would be sited within existing development to the extent practical, but would be adjacent to the Enseñada Honda Mangrove Forest (see Figure 3-6). In addition, the casino, hotel and retail associated with the Caribbean Riviera (Zone 2) and the Port Caribe Marina (Zone 1) also would be sited within existing development to the extent practical, but would be adjacent to several small areas of mangroves on the east side of Enseñada Honda (see Figure 3-6).

Development within small previously undisturbed areas along the coastline within Zones 1 and 2, on the east side of Enseñada Honda, could impact existing 100-year floodplain (see Figure 3-6). No other impacts to 100-year floodplains within this watershed are expected.

Puerto Medio Mundo to Playa Sardinera Coastal Watershed

Zones 5 and 11 and portions of Zones 3, 4, and 7 are located within the Puerto Medio Mundo to Playa Sardinera Coastal watershed. The majority of Lake Chamberlain Road is also located within the Puerto Medio Mundo to Playa Sardinera Coastal watershed (see Figure 3-6). Zones 5 (Environmental Retreat), 11 (Ceiba Park), and the extreme northern edge of Zone 4 (Marsh Vista) contain wetlands associated with this watershed. Lake Chamberlain Road traverses numerous wetlands within the Puerto Medio Mundo to Playa Sardinera Coastal watershed (see Figures 3-6 and 3-7).

Proposed Phase II redevelopment within the Marsh Vista area would include construction of an 18-hole golf course, clubhouse, and approximately 50 residential units that presumably would be sited primarily within the interior, upland undeveloped areas which include upland and coastal scrub forests. However, this development would be adjacent to open water, tidal flats, mangroves, and 100-year floodplain along the northern parcel boundary which are associated with the Los Machos Forest. Portions of the proposed Marsh Vista Country Club properties drain north, down steep slopes into the open water/mangrove environments of the Los Machos Forest (see Figure 3-6).

Zone 5 is currently developed as a small arms range and Phase II redevelopment would be sited within existing developed areas to the extent practical. However, this area is adjacent to mangroves and 100-year floodplain associated with the Los Machos Forest (see Figure 3-6).

Although Zone 11 is currently undeveloped, it is presumed the proposed 10,000-square-foot concession facility, that would be collateral development with the adjacent town of Ceiba, would be sited within upland areas located on the western side of the zone (see Figure 3-7). Potential impacts to the Quebrada Aquas Clara and Quebrada Ceiba and the surrounding freshwater emergent wetlands and 100-year floodplain would be minimal as a majority of the zone would remain in its current undeveloped, vegetative condition after construction of the concession facility.

As discussed in Section 3.7.4, the lands within the Los Machos Forest, the mangroves around Enseñada Honda, and the Demajagua Mangrove Forest have all been classified as Resource Conservation (PR) in conjunction with the Special Zoning Plan developed by the Puerto Rico Conservation Trust (LRA 2010c). These mangroves and conservation lands are adjacent to Zones 1, 3, 4, 5, 7, and 11. Any trust

lands abutting developable parcels must incorporate a protective buffer zone. The width of this buffer zone will be defined in the final PRPB Resolution (LRA 2010c). This buffer zone will protect surface waters and wetlands by filtering sediments and contaminants and slowing surface flow velocities, which attenuates flooding, increases groundwater recharge, and offers protection against erosion and sedimentation into the mangrove wetlands.

Potential impacts on surface water or wetlands discussed above would be minimized or mitigated through the use of BMPs during construction; through development and implementation of SWPPs for development; and through appropriate treatment prior to discharge of contaminants. As discussed in Section 4.4, these measures are specified in development permits that would be the responsibility of the individual developer to obtain prior to construction commencement. These include, but are not limited to, NPDES stormwater permits from the USEPA and CES permits from the EQB for construction activities at NAPR. As discussed in Section 4.4, the NPDES permit requires developing and implementing a SWPPP and using BMPs to minimize pollutants in stormwater runoff and the CES permits require that a Soil Erosion and Sedimentation Control Plan be prepared and implemented.

The long-term operation of the golf course, routine residential yard maintenance, and commercial lawn/garden care could potentially introduce pesticides, herbicides, and fertilizers and into proximal wetlands and surface waters via stormwater runoff. Owners/operators would be required to use, store, and apply only those pesticides, herbicides, and fertilizers currently approved for commercial and residential use and according to the recommended standard application rates.

As discussed in Section 4.3.7, past development on NAPR has been fragmented such that roadways currently extend into each zone considered for reuse and development sites are generally accessible. The Navy assumes that although most of the existing roadway network can be used through Phase II of the redevelopment, the main arterials conveying traffic to high-density development areas would require modification and/or expansion. For example, Marina Bypass Road, Forrestal Drive, PR-3, and Lake Chamberlain Road may require upgrades during Phase II of the Proposed Action (see Appendices Q and R of the EDC Application and Business Plan [LRA 2010b]). These roads traverse surface waters (i.e., wetlands) associated with the Enseñada Honda Mangrove Forest and Los Machos Forest and therefore, road improvements could potentially result in impacts to surface waters within these areas. During road improvements, erosion of exposed soils and sedimentation into adjacent wetlands could occur. Widening of existing paved roads (i.e., Marina Bypass Road, Forrestal Drive, and PR-3; Lake Chamberlain Road is assumed to remain a semi-pervious sand and gravel road) would increase impervious surface area, potentially increasing untreated stormwater runoff volumes and velocities into adjacent wetlands. Widening of existing paved roads also could increase the volume or concentration of typical roadway contaminants entering adjacent wetlands or change hydrological flow patterns under the road if appropriate hydrological flow analyses or culvert sizing studies are not conducted and resulting findings implemented.

Given the conceptual nature of the proposed reuse of the Parcel III properties, roadway construction and/or improvement determinations would need to be made on a case-by-case basis (and supported by further analysis) as development is phased in through 2020. Any road improvements that result in dredge or fill of jurisdictional water of the U.S. would require a Section 404 permit from the USACE which would include measures to avoid, minimize, and mitigate for impacts associated with road construction/improvements. In addition, these permits would require hydrological flow analyses or culvert sizing studies to be conducted and implemented to maintain adequate hydrological flow patterns post-construction. As discussed in Section 4.4 and above, an NPDES permit requiring a SWPPP and implementation of BMPs to minimize pollutants in stormwater runoff and the CES permits requiring a Soil Erosion and Sedimentation Control Plan also would be required during construction for road improvement projects disturbing greater than 1 acre of land or 0.22 acre, respectively. Additionally, permanent stormwater control structures, such as vegetated roadside swales, would be installed along the roadway to slow, treat, and reduce surface water runoff prior to discharge into adjacent wetlands

With implementation of the required conservation zone protective buffers on developable parcels adjacent to wetlands protected under conservation easements; implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the NPDES and CES permits; responsible and appropriate use of pesticides, herbicides, and fertilizers; and adherence to Section 404 permits for road improvements within wetlands, the construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Reuse Plan Addendum is not expected to result in significant adverse impacts on surface waters.

4.5.2 Groundwater

As discussed in Section 3.5.2, groundwater aquifers within NAPR are classified as SG, and can be used as a source of drinking water supply and agricultural uses (including irrigation) (Puerto Rico Water Quality Standards Regulation 2010). Also, these groundwaters flow into coastal, surface, and estuarine waters and wetlands in the vicinity of NAPR. The redevelopment of Parcel III properties is not anticipated to involve direct withdrawal of groundwater for potable water sources, as potable water for NAPR is obtained from the Rio Blanco River.

Construction, maintenance, and operation of new facilities have the potential to impact groundwater recharge and discharge and water quality. The addition of impervious surfaces associated with new development would create a barrier between groundwater and surface water that may result in alteration of groundwater recharge and discharge patterns. The majority of construction activity associated with the Proposed Action is redevelopment and would occur within previously developed areas (see Figure 3-3), thus a minimal increase in impervious surface is anticipated with the Proposed Action.

As discussed in Section 4.5.1, stormwater runoff from construction activities can have a significant impact on surface water quality and eventually, through percolation and recharge, groundwater quality. Impacts on groundwater would be minimized or mitigated through compliance with NPDES and CES permit requirements, which require using BMPs during construction and developing and implementing SWPPs for new development. Based on the anticipated compliance with these permitting programs by future developers, construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Addendum is not expected to result in significant adverse impacts on groundwater.

4.6 Terrestrial Environment

4.6.1 Vegetation

Terrestrial vegetation serves to protect against soil erosion, filters and traps sediments and contaminates, and provides habitat for wildlife. Potential impacts to terrestrial vegetation as result of the Proposed Action would include temporary and permanent conversion of natural ecological communities to urban development. Impacts on terrestrial vegetation would be minimized by using previously developed areas and by siting new development within these areas or immediately adjacent to previously developed areas to the extent practical. As a result, impacts on terrestrial vegetative communities would be minimal. However, in some areas, new development would be within or immediately adjacent to upland, stream, wetland, or marine resources.

As shown on Figure 3-3, a significant portion of the Parcel III properties have existing development and infrastructure located within their property boundaries. Although the exact location of future redevelopment is speculative, overlapping of the Parcel III properties with the landscape-rendered location of the proposed zones provides a preliminary approximation of where the redevelopment gross

footprint would be sited (see Figure 4-1), thereby providing the ability to give preliminary quantification of potential vegetative impacts associated with the Proposed Action (see Table 4-2). Approximately 36% of the Parcel III properties within the landscape-rendered footprints of the zones consist of urban environments (see Figure 4-1). Furthermore, existing development within Parcel III properties as a whole includes approximately 347 buildings and 87,548 linear feet of roads (LRA 2010b).

Approximately 49% of the Parcel III properties within the landscape-rendered footprints of the zones consist of upland vegetation, including coastal scrub forest, upland coastal forest, and grassland communities (see Figures 3-7 and 4-1). Wetland communities are primarily located on the periphery of each Parcel III property and represent approximately 15% of the Parcel III properties within the landscape-rendered footprints of the zones. Potentially impacted wetland communities include freshwater emergent wetlands, freshwater forested/shrub wetlands, and mangroves (see Figures 3-7 and 4-1).

It is anticipated that redevelopment would be sited in the following order of preference to minimize impacts to terrestrial vegetation due to the Proposed Action:

- Reuse existing facilities to the extent practical;
- Build new structures in previously developed areas;
- Site new development in undeveloped areas immediately adjacent to previously developed areas.
- For redevelopment that cannot be sited within existing developed areas, utilize interior upland areas, thereby minimizing impacts to the limited wetland acreage which currently remains within the Parcel III properties; and
- Site redevelopment within wetland areas only if absolutely necessary.

Any proposed development in natural areas would be reviewed by the Puerto Rico DNER for compliance with Puerto Rico Law No. 241, which regulates impacts on flora and fauna. Compliance with this law would minimize impacts on vegetative communities on the NAPR property. In addition, wetland environments within NAPR are protected under Section 404(b) of the Clean Water Act. Any redevelopment proposed within wetland communities would require a permit from the USACE. Issuance of these permits would ensure that impacts to wetland vegetation are reduced, minimized, and mitigated.

Table 4-2 Vegetative Communities Associated with Landscape-Rendered Zones Within Parcel III Properties (in acres)									
Zone	Feature	Urban Area	Upland Area	Wetland Area					
1	Marina	29.8	2.7	9.6					
2	Destination Anchor	19.9	19.4	9.2					
	Waterfront Retail Entertainment	90.7	15.3	5.8					
	Waterfront Golf and Olive Garden	47.4	0.4	38.4					
3	Eco-Tourism Resort	19.2	122.7	4.2					
	Harborfront Village	10.5	43.2	0.0					
4	Marsh Vista Golf Course	45.8	82.3	10.1					
5	Eco-Outpost Resort	13.7	42.4	8.7					
7	Community College/University	47.0	77.8	16.4					
11	Ceiba Gateway Waterfront Park	0.7	38.9	34.7					
		324.7	445.1	137.0					

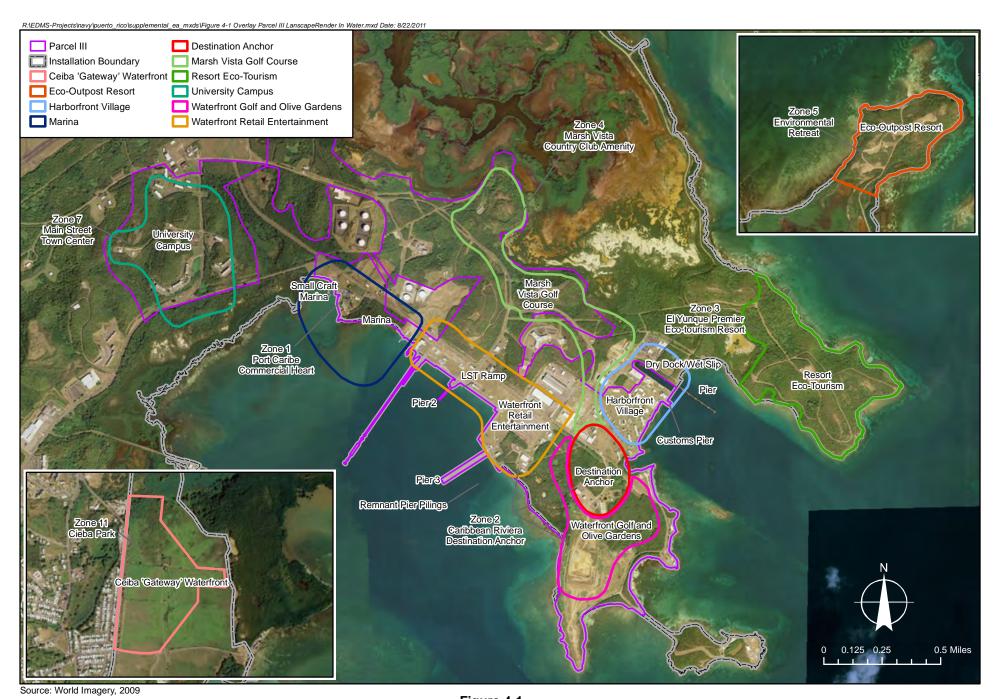


Figure 4-1
Overlay of Parcell III Properties and
Landscape Rendered Zones/In Water Structures

As adopted by the final PRPB resolution, required conservation zone protective buffers would preserve natural vegetation in conservation areas adjacent to proposed redevelopment. Use of BMPs specified by the USEPA NPDES permits and CES permits described in Sections 4.4 and 4.5.1 also would minimize impacts to natural vegetation that is not in conservation areas but that is adjacent to proposed redevelopment.

By primarily siting Phase II redevelopment within existing urban areas and secondarily siting new development within upland areas to avoid existing wetlands to the extent practical, implementing required protective measures stipulated within the DNER permit and USACE Section 404 permits (if wetland impacts are occur), implementing required protective vegetative buffers, and implementing BMPs required in the USEPA NPDES and EQB CES permits (see detailed discussions in Sections 4.4. and 4.5.1), impacts to terrestrial vegetation communities by the construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Addendum are expected to be minimal.

4.6.2 Wildlife

General terrestrial wildlife species (marine fisheries and protected species are discussed in Sections 4.7.4 and 4.8.2) are associated with vegetative communities. Loss of vegetation and modifications to land use, as discussed in Section 4.6.1, could potentially affect the wildlife communities at NAPR. Potential impacts would range from minor short-term impacts associated with temporary displacement during construction to long-term impacts associated with permanent loss or alteration of habitat due to clearing for construction and long-term maintenance of future redevelopment projects.

Wildlife species may be temporarily displaced in peripheral areas during construction, when noise, traffic, and human activity levels increase. However, once construction has been completed, the distribution of wildlife in these peripheral areas should be similar to distributions associated with preconstruction conditions. Consequently, temporary displacement impacts to general terrestrial wildlife would not be significant.

As noted above, existing natural vegetation could be removed by implementing the Proposed Action. However, the majority of both Phase II and subsequent development would be expected to be sited within the 324.7 acres of existing urban areas located within the landscape-rendered footprints of the zones within Parcel III properties (see Figure 4-1). Therefore, the total acres of natural vegetation realistically removed during Phase II redevelopment is expected to be quite small when compared to the remaining approximately 4,433 acres (i.e., 53%) of NAPR lands which are currently considered unimproved. In addition, Zones 3, 4, 5, 7, and 11 are adjacent to land that has been placed in conservation in which no future development will occur. These conservation areas would provide new habitat for wildlife species displaced indefinitely from adjacent Parcel III areas, assuming appropriate habitat was present. Therefore, no long-term adverse impacts on general terrestrial wildlife due to the construction, maintenance, and operation of future redevelopment of NAPR through Phase II of the 2010 Addendum is expected.

4.7 Marine Environment

As described in Section 3.7, marine environments in the vicinity of NAPR include coral reefs, seagrasses, and mangroves, which are considered EFH and fisheries and shellfish propagation areas. Potential impacts to each of these are discussed in this section.

In addition to the proposed inland and coastal terrestrial development which is part of the 2010 Reuse Plan Addendum, the NAPR EDC includes a variety of piers and shoreline infrastructure that are identified for reuse per the 2010 Reuse Plan Addendum. These piers and shoreline facilities are located

within Enseñada Honda and Bahia de Puerca where proposed Zones 1 and 3 would be located. Several facilities, such as the existing small craft marina and the majority of the bulkheads, have infrastructure that remains in condition suitable for the intended reuse. However, as discussed in the EDC Application and Business Plan (LRA 2010b), waterfront construction and/or demolition of some existing shoreline infrastructure would be required to meet the objectives of Phases I and II the 2010 Reuse Plan Addendum.

While only above-water construction/renovation is planned through Phase II of the Addendum, all waterfront construction has the potential to adversely impact marine resources. The existing terrestrial and marine environment is described throughout Section 3. The intended shoreline infrastructure upgrades for Phase II of the Addendum are summarized below, so the impact of these activities on the marine environment can be examined. The locations of the piers and shoreline infrastructure that are described below are shown on Figure 4-1.

Port Caribe (Zone 1)

Small Craft Marina

• The small craft marina remains in good working condition and can operate in its current condition with routine maintenance and serve the future intent until expansion and upgrades are warranted (LRA 2010b).

Proposed Waterfront Retail Entertainment Area

- Pier 2 would be intended to accommodate yachts, mid-size recreational boating vessels, and miscellaneous water craft using the Waterfront Retail Entertainment area. Pier 2 would require an extensive evaluation of structural integrity, including the underwater portion of the pilings and the deck underpinning, to determine the scope of any necessary upgrades. It is anticipated that Pier 2 would require extensive upgrades and renovation to meet its intended use. Therefore, at some point in the future, it may be more economical to demolish this pier and replace it (LRA 2010b).
- The LST Ramp is in good condition and could accommodate its intended use as a ramp at Enseñada Honda pending a structural evaluation of the landside area behind the existing bulkhead. The concrete ramp would require some minor surface repairs, washing, and sealing as part of routine maintenance to preserve its existing use (LRA 2010b).
- The existing bulkheads on the east side of Enseñada Honda have received routine maintenance and remain in good condition, but would require washing, concrete patch repairs, some minor resurfacing, and replacement of missing and impaired fender systems to continue serving its intended use in the 2010 Reuse Plan Addendum. A portion of the bulkhead between the LST Ramp and Fueling Pier 1 (previously transferred to the Army National Guard; LRA 2010b) may require additional geotechnical testing to determine the integrity of the bulkhead system to support future large vehicle loadings within this section of the future Port Caribe (LRA 2010b).
- Pier 3 could be used on an interim basis.

El Yunque (Zone 3)

Proposed Harborfront Village Area

- The drydock/wetslip facility would not require significant upgrades as its current condition can support the future intended use of commercial fishing. The existing bulkhead system is in relatively good condition due to routine maintenance but would require minor surface repairs such as patching and resurfacing as well as replacement of the rusted ladders, cleats, and mooring appurtenances. The depth of the wetslip would need to be confirmed and debris removal activities and/or dredging may be required to allow for the appropriate channel and berthing depths to support future commercial fishing vessels (LRA 2010).
- The pier adjacent to the wetslip is in complete disrepair and would require full demolition and removal to below the water surface level to accommodate its future intended use as a recreational fishing pier (LRA 2010b).
- To date, the future use or reuse of the customs pier has not been identified. However, this pier also would require an extensive structural analysis to determine the extent of needed repair (LRA 2010b).

Because of the speculative nature of the 2010 Reuse Plan Addendum, the potential effect on marine environments and EFH cannot be fully addressed. For all potential future in-water demolition, construction, and repair and coastal construction projects, the Navy assumes that potential adverse impacts to EFH and the marine environment would be evaluated on an individual project basis, as applicable. Under existing laws and regulations, future landowners/developers would be responsible for applying for permits and other approvals to implement their respective development projects.

The USACE has jurisdiction over all work conducted within navigable waters of the U.S. under Section 10 of the Rivers and Harbors Act, and jurisdiction over the deposition of dredged or fill material in all Waters of the U.S. under Section 404 of the CWA (FDEP 2008). The USACE has previously issued construction and use permits for the existing facilities along the waterfront at NAPR. Therefore, changes to coastal uses that include intensity and operations changes would require users to obtain a new permit from the USACE. The engineering, design, and studies needed to obtain the various approvals from the respective regulatory agencies have not been accomplished, therefore, discussions of potential effects on marine environments and EFH are not quantifiable. However, implementation of the 2010 Reuse Plan Addendum may result in an increase in recreational boating and would introduce ferry services and cruise ships in the waters around NAPR. Increased vessel traffic could increase the potential for vessel-related groundings on coral reefs and for marine mammal collisions, as well as potentially increase wave action, sediment suspension, and water quality degradation from vessel motors.

To prevent or reduce environmental impacts associated with waterfront development, both managerial and structural BMPs could be implemented as part of the required permits. Examples of customary managerial BMPs that would be appropriate for NAPR and the waterfront work identified above include surveying potential impact areas in advance of construction to locate sensitive marine resources such as coral reefs and seagrass beds; siting and designing infrastructure upgrades to avoid sensitive marine resources to the extent practical; utilizing buffer zones to allow for minimum distances between waterfront construction areas and known marine resources (such as the coral reef located southeast of Pier 3); conducting water quality and biological (e.g. manatee, sea turtle, seagrass, coral reef) monitoring both during and post-construction, as appropriate; adhering to construction windows to avoid specific marine activities/timeframes such as coral spawning, manatee congregations, sea turtle nesting, hatching, incubation, and emergence, shorebird nesting, and migratory bird movement; implementing a

pre-construction training/educational program to inform construction personnel of the sensitive marine resources present and construction measures that must be implemented to avoid or minimize impacts to these resources; hiring only qualified personnel to conduct construction monitoring; and utilizing adaptive management which allows for flexibility to change construction operations in response to particular marine events (FDEP 2008). Examples of customary structural BMPs that would be appropriate for NAPR and the waterfront work identified above include using turbidity barriers, as appropriate; implementing dredge operational controls; installing signs or navigational aids to denote appropriate construction ingress and egress routes, speed limits, or designate the location of known marine resources (e.g., sea turtle nests, presence of manatees) (FDEP 2008). Coordination among federal permitting agencies and future landowners/developers could modify this list of BMPs as appropriate, once specific waterfront construction and demolition activities are determined. The managerial and structural BMPs noted above complement and support the mitigation measures previously developed (see Section 4.7.5) and outlined in the EFH Assessment for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) that would be implemented by future property owners to minimize any potential impacts on EFH as a result of future development. The Navy has determined that these mitigation measures are appropriate for the 2010 Reuse Plan Addendum.

Potential impacts on marine environments and EFH associated with water quality degradation would also be minimized and mitigated via EQB CES permits for activities disturbing areas of 9,688 square feet (900 square meters), and USEPA NPDES permits for construction projects affecting 1 or more acres of land. Compliance with these laws during development and reuse of properties would avoid or minimize potential impacts from sediments and contaminant-laden runoff entering coastal waters and adversely affecting marine resources.

This SEA, while addressing specific components (i.e., Phase II) of the 2010 Reuse Plan Addendum, does not preclude the potential need for future review of specific components of the 2010 Reuse Plan Addendum pursuant to federal and Commonwealth laws. All Puerto Rican entities must comply with relevant federal laws (e.g., the Clean Water Act and Clean Air Act) and Commonwealth planning, zoning, and environmental laws. As discussed above, implementation of the required conservation zone protective buffers adopted by the final planning board resolution and implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the NPDES and CES permits will reduce secondary impacts to marine environments.

While the future potential impacts on marine environments are not quantifiable, the Navy has determined that existing federal laws and Commonwealth rules, regulations, and laws for both waterfront and upland development, as well implementation of managerial and structural BMPs for waterfront work and adherence to the required USACE permits, NPDES Permits, CES permits, and Special Zoning which would be established by the PRPB, would provide adequate protection such that implementation of the 2010 Reuse Plan Addendum would not result in an significant adverse effect on marine environments or EFH.

4.7.1 Coral Reef

Implementation of the Proposed Action would not directly impact coral reefs as they are not located where Phase I and II reuse construction would occur (see Figures 3-8 and 4-1). However, as discussed below, coral reefs could be indirectly affected by the planned developments within NAPR and by adjacent waterfront construction and demolition.

Port Caribe (Zone 1)

Development of Zone 1 into Port Caribe could impact the coral reef located southwest of Pier 3 (see Figure 3-8), by various means, including potential increases in recreational and commercial vessel

traffic and accidental fuel or oil spills. Implementing the 2010 Reuse Plan Addendum may result in an increase in recreational boating and would introduce ferry services and cruise ships in Enseñada Honda. Commerce from these activities could include fishing and diving charters running out of Enseñada Honda, both of which could increase human activities around coral reefs. Increased vessel traffic also could increase the potential of vessel-related groundings on coral reefs, accidental fuel or oil spills, wave action, sediment suspension, and water quality degradation from vessel motors. Waterfront work associated with the demolition, removal, and redesign of Pier 3 to accommodate future cruise and ferry vessel traffic and removal of the remaining pilings of the pier formerly adjacent to and southeast of Pier 3 would be within approximately 0.25 mile of the existing coral reef located within Enseñada Honda (see Figures 3-8 and 4-1) and could result in contact between construction equipment and the coral reef, temporary increases in turbidity during waterfront work, and release of pollutants into the water column.

The EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on coral reefs as a result of future development (see Section 4.7.5). In addition, future developers/landowners would be required to coordinate with the USACE to obtain the appropriate permits authorizing any future in-water work or changes in intensity and operations within Enseñada Honda. With implementation of these mitigation measures, no significant adverse impacts on coral reefs near Zone 1 are anticipated.

Caribbean Riviera (Zone 2)

Development and reuse of Zone 2 for the Caribbean Riviera could impact coral reefs located within Enseñada Honda and Bahia de Puerca, and within the vicinity of Isla Cabritas and Isla Cabras (these two islands are within approximately 0.25 mile of Zones 2 and 3) (see Figure 3-8). Construction of a casino, hotel, and entertainment facilities has the potential to reduce existing natural vegetation in these areas that currently serves to reduce surface runoff and soil erosion and trap sediments and potential contaminates. Zone 2 is composed of mangrove communities located along the eastern and western edge of existing developed areas within the central region (see Figures 3-8 and 4-1). Mangroves in this area currently serve as treatment areas as stormwater is discharged into mangroves via ditches and overland flow within Zone 2. Impacts to natural vegetation within the Caribbean Riviera could potentially result in stress to coral reef environments through increases in sedimentation and turbidity. Potential impacts to coral reef environments would be avoided or mitigated through the implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the NPDES and CES permits (see detailed discussions in Sections 4.4 and 4.5.1). Furthermore, the EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on coral reefs as a result of future development (see Section 4.7.5). With implementation of these mitigation measures, no significant adverse impacts on coral reefs near Zone 2 are anticipated.

El Yunque (Zone 3)

Development within the El Yunque Premier Eco-tourism Resort through Phase II of the 2010 Reuse Plan Addendum would include construction of waterfront retail, residential villas, and a marina. Coral reef environments are located along the northern and eastern edge of Punta Puerca and within Bahia de Puerca along the coastline of Isla Cabritas (see Figure 3-8).

Development of the Harborfront Village may result in an increase in recreational and commercial boat traffic associated with the proposed marina and residential villas. Commerce from these activities could include fishing and diving charters running out of Bahia de Puerca, both of which could increase human activities around coral reefs. Increased vessel traffic also could increase the potential for vessel-related groundings on coral reefs, accidental fuel or oil spills, wave action, sediment suspension, and

water quality degradation from vessel motors. Waterfront work associated with the potential debris removal and/or dredging of the drydock/wetslip facility and demolition of the pier adjacent to the wetslip to accommodate a recreational fishing pier would be within approximately 0.5 mile of the existing coral reef located offshore of Isla Cabritas (see Figures 3-8 and 4-1) and could result in contact between construction equipment and the coral reef, temporary increases in turbidity during in water work, and release of pollutants into the water column.

The EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on coral reefs as a result of future development (see Section 4.7.5). In addition, future developers/landowners would be required to coordinate with the USACE to obtain the appropriate permits authorizing any future in-water work or changes in intensity and operations within Enseñada Honda.

Impacts to natural vegetation within El Yunque through Phase II would be negligible as the proposed Harborfront Village area is within an existing developed area with little existing vegetation (see Figures 3-7 and 4-1). Minimal impacts to existing natural vegetation in Zone 3 during construction would result in negligible increases in sedimentation and resulting turbidity into coastal waters during construction. In addition, because reuse within Zone 5 through Phase II would be almost entirely within developed areas, increases in impervious surfaces within Zone 5 are anticipated to be minimal, resulting in minimal increases in stormwater runoff during the long-term operation of the Harborfront Village.

Potential impacts to coral reef environments associated with water quality degradation as discussed above would be expected to be negligible because limited vegetative clearing and increases in impervious cover are anticipated. However, these minor impacts could be avoided and mitigated through the implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the NPDES and CES permits (see detailed discussions in Sections 4.4 and 4.5.1).

With implementation of these mitigation measures for waterfront work, intensity and operations changes within Enseñada Honda, and water degradation, no significant adverse impacts on coral reefs near Zone 1 are anticipated.

Marsh Vista (Zone 4), Community College (Zone 7), and Ceiba Park (Zone 11)

Zones 4, 7, and 11 are located inland, away from the NAPR coastline. Due to the presence of significant buffers, (i.e., mangroves) between these zones and the coastline, potential impacts on coral reefs from reuse within these zones are anticipated to be minimal.

Environmental Retreat (Zone 5)

Coral reef environments are located along the northern edge of Punta Medio Mundo (see Figure 3-8). Development and reuse of Zone 5 consists of construction for camping and interpretive excursion. As such, construction activities within the Environmental Retreat would be minimal, would utilize existing developed areas to the extent practical, and would likely include minimal impacts to natural vegetation. Minimal impacts to existing natural vegetation in Zone 5 during construction would result in negligible increases in sedimentation and resulting turbidity into coastal waters during construction. In addition, because new development within Zone 5 is expected to be minimal and less intensive than coastal areas, increases in impervious surfaces within Zone 5 are anticipated to be minimal, resulting in minimal increases in stormwater runoff during the long-term operation of the Environmental Retreat.

Potential impacts on coral reefs associated with water quality degradation as discussed above are expected to be a temporary and minor, given that the greatest runoff potential would occur if large areas of sediments are exposed. Reuse and operation of existing and new facilities also would increase runoff potential; however, CES permits from the EQB would be required for activities disturbing areas of 9,688

square feet (900 square meters) or more, and NPDES permits from the USEPA would be required for construction projects affecting 1 or more acres of land. Compliance with these laws during development and reuse of properties would avoid or minimize potential impacts from sediments and contaminant-laden runoff. Therefore, potential impacts on coastal coral reefs near Zone 5 from reuse within this zone are anticipated to be minimal.

Coral reef areas have been designated EFH and have protection under the Magnuson-Stevens Fishery Conservation and Management Act. Coral reefs are protected locally by Puerto Rico Law No. 147 (July 15, 1999), the Law for the Protection, Conservation, and Management of Puerto Rico Coral Reefs. This law requires government agencies of Puerto Rico to consult with the DNER regarding proposed development or construction that might impact coral reefs and related ecosystems.

Potential adverse impacts on coral reefs resulting from increased human activities in marine areas as a result of future development around NAPR could be avoided by mitigation measures that could be implemented by future property owners or Commonwealth agencies. Such possible mitigation measures are listed in Section 4.7.5.

Elevated turbidity levels caused by waterfront construction work are expected to be short-term and minor, given that coarse sandy bottoms, which are the marine bottom environment where waterfront construction activities are proposed to occur, have a low suspension threshold (Elliott *et al.* 1998). Any future in-water construction, demolition, or dredging would require permits from the USACE and compliance with these permits and implementation of managerial and structural BMPs would avoid or minimize impacts to coal reefs.

With implementation of these mitigation measures, no significant adverse impacts on coral reefs from the Proposed Action are anticipated.

4.7.2 Seagrass

Implementation of the Proposed Action may indirectly impact seagrass beds as they are located in close proximity to where waterfront construction and demolition would occur (see Figures 3-8 and 4-1). Seagrass beds also could be indirectly affected by the planned developments within NAPR.

Port Caribe (Zone 1)

Development of Zone 1 into Port Caribe could impact the seagrass beds located within Enseñada Honda (see Figure 3-8), by various means, including increases in vessel traffic and accidental fuel or oil spills. Implementing the 2010 Reuse Plan Addendum may result in an increase in recreational boating and would introduce ferry services and cruise ships in Enseñada Honda. Commerce from these activities could include fishing and diving charters running out of Enseñada Honda, both of which could increase human activities around seagrass beds. Increased vessel traffic also could increase the potential of propscarring of seagrasses, accidental fuel or oil spills, wave action, sediment suspension, and water quality degradation from vessel motors. Increased human activity could result in increases in discarded solid waste such as bags and bottles. This solid waste could enter the water and smother seagrasses.

The EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on seagrass beds as a result of future development (see Section 4.7.5). In addition, future developers/landowners would be required to coordinate with the USACE to obtain the appropriate permits authorizing future in-water work or changes in intensity and operations within Enseñada Honda. With implementation of these mitigation measures, no significant adverse impacts on seagrass beds near Zone 1 are anticipated.

Caribbean Riviera (Zone 2)

Development and reuse of Zone 2 for the Caribbean Riviera could impact seagrass beds located within Enseñada Honda and the west side of the Bahia de Puerca and near Isla Cabritas and Isla Cabras (these two islands are within approximately 0.25 mile of Zones 2 and 3) (see Figure 3-8). Construction of a casino, hotel, and entertainment facilities has the potential to reduce existing natural vegetation in these areas that currently serve to reduce surface runoff and soil erosion and trap sediments and potential contaminates. Zone 2 is composed of mangrove communities located along the eastern and western edges of existing developed areas within the central region (see Figures 3-8 and 4-1). Mangroves in this area currently serve as treatment areas as stormwater is discharged into mangroves via ditches and overland flow within Zone 2. Impacts to natural vegetation within the Caribbean Riviera could potentially result in stress to adjacent seagrass beds through increases in sedimentation and turbidity. Potential impacts to seagrass beds would be avoided and mitigated through the implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the USEPA NPDES and EQB CES permits (see detailed discussions in Sections 4.4 and 4.5.1). Furthermore, the EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on seagrass beds as a result of future development (see Section 4.7.5). With implementation of these mitigation measures, no significant adverse impacts on seagrass beds near Zone 2 are anticipated.

El Yunque (Zone 3)

Development within the El Yunque Premier Eco-tourism Resort through Phase II of the 2010 Reuse Plan Addendum includes construction of the Harborfront Village consisting of water-front retail village, residential villas, and marina. Seagrass beds are located along the majority of the Bahia de Puerca coastline (see Figure 3-8).

Development of the Harborfront Village may result in an increase in recreational and commercial boat traffic associated with the proposed marina and residential villas. Commerce from these activities could include fishing and diving charters running out of Bahia de Puerca, both of which could increase human activities around seagrass beds. Similar to Zone 1 above, increased vessel traffic also could increase the potential of prop-scarring of seagrasses, accidental fuel or oil spills, wave action, sediment suspension, and water quality degradation from vessel motors. Increased human activity along the Harborfront Village and recreational fishing pier could result in increases in discarded solid waste such as bags and bottles. This solid waste could enter the water and smother seagrasses. People could walk on seagrass beds, causing physical disturbance and compacting sediments, leading to seagrass bed regression. These impacts would mainly be limited to the surf zone and shallow waters where most beach activity would take place, which would account for only a small percentage of seagrasses within the area.

Impacts to natural vegetation within El Yunque through Phase II would be negligible as the proposed Harborfront Village area is within an existing developed area with little existing vegetation (see Figures 3-7 and 4-1). However, potential impacts to coral reef environments could be avoided or mitigated through the implementation of BMPs, SWPPPs, and Soil Erosion and Sedimentation Control Plans required by the USEPA NPDES and EQB CES permits (see detailed discussions in Sections 4.4 and 4.5.1). Furthermore, the EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b) lists mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on grass beds as a result of future development (see Section 4.7.5). With implementation of these mitigation measures, no significant adverse impacts on seagrass beds near Zone 3 are anticipated.

Marsh Vista (Zone 4), Community College (Zone 7), and Ceiba Park (Zone 11)

Zones 4, 7, and 11 are located inland, away from the NAPR coastline. Due to the presence of significant buffers, (i.e., mangroves) between these zones and the coastline (see Figure 3-8), potential impacts on seagrass beds from reuse within these zones are anticipated to be minimal.

Environmental Retreat (Zone 5)

Seagrass beds are located along the northern and southern coastlines of Punta Medio Mundo (see Figure 3-8). Development and reuse of Zone 5 would consist of construction for camping and interpretive excursion. As such, construction activities within the Environmental Retreat would be minimal, would utilize existing developed areas to the extent practical, and would likely include minimal impacts to natural vegetation. Impacts to seagrass beds adjacent to Zone 5 likely would be minimal as development within Zone 5 would not significantly reduce natural vegetation in the area. Therefore, potential impacts on seagrass beds from reuse within this zone are anticipated to be minimal.

Potential impacts on seagrass beds associated with water quality degradation as discussed above are expected to be temporary and minor, given that the highest intensity zones (i.e., Zones 1 through 3), already consist of urban areas and new development outside of already developed areas would be minimal. Reuse and operation of existing and new facilities would increase runoff potential; however, CES permits from the EQB would be required for activities disturbing areas of 9,688 square feet (900 square meters) or more, and NPDES permits from the USEPA would be required for construction projects affecting 1 or more acres of land. Compliance with these laws during development and reuse of properties would avoid or minimize potential impacts to seagrasses beds from sediments and contaminant-laden runoff.

Potential adverse impacts on seagrass beds resulting from increased human activities in marine areas around NAPR could be avoided by mitigation measures that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on coral reefs as a result of future development. Such possible mitigation measures are listed in Section 4.7.5.

Elevated turbidity levels caused by waterfront construction work are expected to be short-term and minor, given that coarse sandy bottoms, which are the marine bottom environment near where waterfront construction activities are proposed to occur, have a low suspension threshold (Elliott *et al.* 1998). Because seagrass beds are very close to existing in-water structures (e.g., Pier 3 and the removed pier pilings in Zone 1 and the dry dock/wet slip and pier in Zone 3), new structures (i.e., ferry and cruise terminal [Zone 1] and recreational fishing pier [Zone 3]) should be sited as close to the existing structures as possible. Any future in-water construction, demolition, or dredging would require permits from the USACE, and compliance with these permits and implementation of managerial and structural BMPs would minimize impacts to seagrass beds.

With implementation of these mitigation measures, no significant adverse impacts on seagrass beds from the Proposed Action are anticipated.

4.7.3 Mangroves

Mangroves could be indirectly affected by the development planned under the 2010 Reuse Plan Addendum. Indirect impacts to mangroves also would occur during modification and/or expansion of arterial roads that traverse mangrove forests.

Mangroves currently exist within Port Caribe (Zone 1), Caribbean Riviera (Zone 2), Marsh Vista (Zone 4), Environmental Retreat (Zone 5), and Community College (Zone 7). In addition, the Enseñada Honda Mangrove Forest is adjacent to the proposed Port Caribe (Zone 1), Marsh Vista (Zone 4) and Town Center (Zone 7); the Los Machos Forest is adjacent to the proposed Marsh Vista (Zone 4) and the

Environmental Retreat (Zone 5); and the Demajagua Mangrove Forest is adjacent to the proposed Cieba Park (Zone 11) (see Figure 3-8). As discussed in Section 3.7.4, these abutting large mangrove tracts are zoned conservation (PR) and are protected from future development.

As described in Section 3.7.4, mangrove forests contribute a vital component to the estuarine food chain through the decomposition of organic material and the release of organic and inorganic nutrients, provide cover and protection for wildlife and fish/shellfish, aid in the prevention of coastal erosion and act as a buffer for major storm events, and filter upland runoff, thereby releasing higher quality water to the ocean.

Port Caribe (Zone 1)

Several small areas of mangroves are located within Zone 1, adjacent to, and southeast of, the small craft marina and southeast of Pier 3. The Enseñada Honda Mangrove Forest also is located adjacent to Zone 1 along the western boundary (see Figure 3-8).

Development associated with the construction of Port Caribe would likely locate construction activities within already developed (i.e., urban) areas, thereby avoiding indirect impacts or filling of small mangrove areas located within Zone 1. Development and reuse of the port facility could potentially impact mangroves as a result of an increase in vessel traffic and accidental fuel or oil spills. Increased vessel traffic would increase the potential of vessel-related impacts, e.g., increased wave action, increased sediment suspension, increased human contact, and water quality degradation from vessel motors. A fuel or oil spill would impact mangroves by degrading water quality and, potentially, by fuel or oil coming in direct contact with mangroves.

Caribbean Riviera (Zone 2)

Within Zone 2, mangroves are located along the eastern side of Enseñada Honda and western side of Bahia de Puerca, with existing urban environments in between. Additional mangrove areas lie within Isla Cabras, which is located within 0.25 mile of Zone 2 (see Figure 3-7).

Development of the casino, hotel, and entertainment facilities would occur in existing developed areas to the extent practical, but would likely result in fill of existing mangroves for building footprints (see Figure 4-1). Impacts on mangroves remaining after redevelopment could occur because of additional runoff and discharge from redeveloped areas during construction and operation. It is not known where runoff from reuse and development would be directed or which localized bodies of water would be subject to the greatest effects. However, since water quality degradation is a temporary impact, all mangroves within surrounding waters would be affected, although at varying scales of magnitude.

Accidental discharges or spills of fuel would significantly impact mangroves. Runoff and fuel spills could affect mangroves by many routes, the most harmful being excess high sediment loads and direct contact with hydrocarbons. The lenticels in the mangrove roots are susceptible to clogging by hydrocarbons and similar pollutants (lenticels allow mangroves to breathe). Sewage, toxic materials, pesticides, herbicides, and suspended or floating substances can suffocate, reduce light, and reduce species diversity in the mangroves. Although mangroves help filter run-off from adjacent lands, excesses of contaminants, especially hydrocarbons, can damage mangroves by fouling lenticels (Department of Navy 2007).

El Yunque (Zone 3)

No mangroves are located within Zone 3 (see Figure 3-8). Phase II activities in this zone would consist of construction of a waterfront retail village, residential villas, and marina associated with the Harborfront Village in areas that are currently developed (i.e., urban) with no immediately adjacent mangroves (see Figure 4-1).

Development of the marina associated with the Harborfront Village could potentially impact mangroves located approximately 0.2 mile southeast of Zone 2 along the west side of Punta Puerca as a result of an increase in vessel traffic and accidental fuel or oil spills. As described above for Zone 1, increased vessel traffic would increase the potential of vessel-related impacts, e.g., increased wave action, increased sediment suspension, increased human contact, and water quality degradation from vessel motors. A fuel or oil spill would impact nearby mangroves by degrading water quality and, potentially, by fuel or oil coming in direct contact with mangroves. Waterfront work associated with the potential debris removal and/or dredging of the drydock/wetslip facility and demolition of the pier adjacent to the wetslip to accommodate a recreational fishing pier could also impact nearby mangroves due to a temporary increase in vessel traffic, temporary increases in turbidity, and release of pollutants from accidental fuel or oil spills.

Marsh Vista (Zone 4)

Mangroves are located along the western and northern boundaries of this zone and are part of the adjacent Enseñada Honda and Los Machos Mangrove Forests (see Figure 3-8).

Development of the 18-hole golf course, club house, and 50 residential units within this zone would likely be sited within interior areas, thereby avoiding mangrove areas located on the periphery of Zone 4. During construction however, a greater potential would exist for runoff to carry increased sediments and/or contaminants to adjacent fringe wetlands and the Enseñada Honda and Los Machos Mangrove Forests, resulting in decreased water quality and increased sedimentation. During the operation phase, pesticides and fertilizers used for the maintenance of the golf course and residential areas also could impact mangrove lenticels (Department of Navy 2007).

Environmental Retreat (Zone 5)

Mangroves are located along the southern and western boundaries of Zone 5 and are part of the adjacent Los Machos Mangrove Forest (see Figure 3-8).

Development and reuse of Zone 5 consists of construction for camping and interpretive excursion. As such, construction activities within the Environmental Retreat would be minimal and would utilize existing developed or upland areas and will likely avoid mangroves located along the periphery of Zone 5. As minimal construction is anticipated in this area, sedimentation and/or contamination impacts to mangroves located on the periphery of this zone and the adjacent Los Machos Forest due to increased runoff during construction and operation are expected to be minor.

Community College (Zone 7)

A small area of mangroves that is part of the adjacent Enseñada Honda Mangrove Forest is located along the southern boundary of Zone 7 (see Figure 3-8).

Development of the community college and institutional buildings within this zone would likely be sited within existing developed areas (i.e., urban), thereby avoiding mangroves located on the periphery of Zone 7. The majority of Phase II development in this area focuses on reuse of existing facilities, therefore, sedimentation and/or contamination impacts to mangroves located on the periphery of this zone and into the adjacent Enseñada Honda Mangrove Forest due to increased runoff during construction and operation are expected to be minor.

Ceiba Park (Zone 11)

No mangroves are located within Zone 11. Mangroves are located east of and adjacent to the Cieba Park boundary and are part of the Demajagua Mangrove Forest (see Figure 3-8).

Development and reuse of Zone 11 would consist of construction of collateral development with the municipality of Cieba. Construction activities within this zone would likely be located in upland environments along the western edge of Zone 11 near the municipality of Cieba. Because a large portion of existing natural vegetation would remain between proposed development and the adjacent Demajagua Mangrove Forest, impacts on adjacent mangroves are expected to be minor.

Road Modifications/Expansions

As discussed in Section 4.3.7, the main road arteries conveying traffic to high-density development areas, including Marina Bypass Road, Forrestal Drive, and PR-3, may require modification and/or expansion during Phase II of the Proposed Action. In addition, Lake Chamberlain Road may require modification/expansion as it is the only existing road that provides access to the proposed Zone 5. Marina Bypass Road and Forrestal Drive traverse Enseñada Honda Mangrove Forest, while PR-3 traverses Los Machos Forest. Lake Chamberlain Road is located entirely within Los Machos Forest. The USFWS noted that improvements to Lake Chamberlain Road have the potential to impact mangroves within Los Machos Forest (Muniz 2011). Marina Bypass Road, Forrestal Drive, and PR-3 are currently paved, while Lake Chamberlain Road is, and would remain post-improvement, a semi-pervious sand and gravel road).

During road improvements, adjacent mangrove trees could be removed and filled to accommodate additional road right-of-way. Erosion of exposed soils and sedimentation into adjacent mangroves could potentially occur. Widening of existing paved roads, including Marina Bypass Road, Forrestal Drive, and PR-3 would increase impervious surface area post-construction, potentially increasing untreated stormwater runoff volumes and velocities into adjacent mangroves. Modifications of existing roads could change hydrological flow patterns within mangroves post-construction.

Mangroves within NAPR have been designated EFH and have protection under the Magnuson-Stevens Fishery Conservation and Management Act. Compliance with the Act and with Commonwealth and federal environmental laws during development and operation of the planned facilities would lessen any potential adverse impacts on mangroves.

Phase II redevelopment would seek to locate new construction within existing urban areas and secondarily site new development within upland areas to avoid existing mangroves to the extent practical. Any impacts to mangroves would require a Section 404 permit from the USACE. Indirect impacts to mangroves within or adjacent to the reuse zones associated with increased sedimentation, turbidity, and erosion would be reduced and mitigated by implementing BMPs required in the USEPA NPDES and EQB CES permits and by adhering to required protective vegetative buffers where redevelopment abuts mangroves protected under conservation zoning. In addition, the EFH Assessment completed for the 2004 Reuse Plan lists mitigation measures, applicable to the 2010 Reuse Plan Addendum, that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on mangroves as a result of future development (see Section 4.7.5)

Potential adverse impacts on mangroves resulting from increased human activities in marine areas around NAPR could be avoided by mitigation measures. These could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on mangroves as a result of future development. Such possible mitigation measures are listed in Section 4.7.5.

Elevated turbidity levels caused by waterfront construction work in Enseñada Honda and Bahia de Puerca are expected to be short-term and minor, given that coarse sandy bottoms, which are the marine bottom environment where waterfront construction activities are proposed to occur, have a low suspension threshold (Elliott *et al.* 1998). Any waterfront construction or demolition would require permits from the USACE and compliance with these permits and implementation of managerial and structural BMPs would avoid or minimize impacts to nearby mangroves.

Any road improvements that result in dredge or fill of jurisdictional Water of the U.S. (including mangroves) would require a Section 404 permit from the USACE which would include measures to avoid, minimize, and mitigate for mangrove impacts associated with road construction/improvements. These permits would require hydrological analyses to be conducted and appropriate mitigation measures implemented to ensure that road improvements do not result in hydrological changes, thereby causing changes in sedimentation patterns or salinity in adjacent mangrove areas. Additional BMPs that could be required under these permits include implementing dry season construction windows to minimize runoff from the disturbed areas, requiring secondary containment structures around pumps or fuel tanks to minimize the potential for fuel spills or petroleum product leaks into mangrove ecosystems, and conducting hydrological and/or biological monitoring to evaluate for post-construction changes in habitat coverage, species diversity, presence of dead or dying trees, sedimentation, and hydrological changes. In addition, an NPDES permit requiring a SWPPP and implementation of BMPs to minimize pollutants in storm water runoff and the EQB CES permits requiring a Soil Erosion and Sedimentation Control Plan would be required during construction for road improvement projects disturbing greater than 1 acre of land or 0.22 acre, respectively.

With implementation of these mitigation measures, no significant adverse impacts on mangroves from the Proposed Action are anticipated.

4.7.4 Fish and Shellfish

Potential impacts on fish and shellfish would primarily be associated with impacts on various marine habitats, including coral reefs, seagrass beds, and mangroves. As noted previously, impacts on these resources are generally expected to be short-term and minor. Consequently, no significant adverse impacts on fish and shellfish as a result of habitat alterations would occur from implementing the Proposed Action.

Impacts on fish and shellfish also could potentially occur due to increased boat usage in the waters adjacent to NAPR. This increase in boat usage could potentially lead to an increase in fishing, which in turn would increase the recreational harvest of these resources. However, fishing in the coastal waters of Puerto Rico is managed by the DNER under Commonwealth Law No. 278 (November 29, 1998) and its associated fisheries regulations and Administrative Orders. Under the management of the DNER, the increase in fishing that would potentially occur under disposal and subsequent reuse scenarios would not be expected to adversely affect fish and shellfish resources.

4.7.5 Suggested Conservation Guidelines for Future Property Owners

The transfer of NAPR property to other future property owners would not in and of itself result in impacts on EFH. Therefore, no Navy-instituted mitigation measures are proposed.

There are a number of mitigation measures that Commonwealth and/or federal resource agencies could/may impose on specific project sponsor(s) responsible for development activities. Implementation of these mitigation requirements would be the responsibility of the new owner/developer, and the respective issuing agency would be responsible for ensuring that mitigation measures are instituted.

The following is a list of conservation guidelines that could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on EFH as a result of future development. The mitigation measures were originally developed for the EFH Assessment developed for the 2004 Reuse Plan (Geo-Marine, Inc. 2005b). The Navy has determined that these mitigation measures remain applicable to the 2010 Addendum because the species, required habitat, and designated critical habitat/EFH impacted by the previous (i.e., 2004 Reuse Plan) and current (i.e., 2010 Addendum) reuse scenarios are similar.

- Prevent nutrient loading of Pelican Cove, Enseñada Honda, and Bahia Puerca;
- Contain (prevent the dispersion of) loose sediments generated during construction;
- Develop a seagrass/mangrove/manatee/sea turtle education program (certification) for construction contractors, ferry vessel operators, and property managers;
- Monitor environmental impacts on EFH during and after the construction phase of projects;
- Develop a long-term seagrass-monitoring program for Pelican Cove, Enseñada Honda, and Bahia Puerca (the condition of seagrasses will be indicative of local water quality);
- Create a clearly marked and buoyed (mandatory channel) for the approach to the ferry terminal(s) and other marine activities;
- Create specific locations where boats may/may not be anchored;
- Establish maintenance and usage restrictions for mooring areas;
- Enforce vessel speed limits through established no-wake zones and other such restrictions:
- Post lookouts on ferries to prevent mechanical impacts on seagrass beds and collisions with manatees and sea turtles;
- Prevent the improper disposal of trash during the construction and use of the docking facilities, paying particular attention to materials made of plastic and Styrofoam, buckets, tools, liquid materials (e.g., paints, solvents, and fuels), excess construction materials, hardware, and cigarette butts;
- Provide containers for proper garbage disposal and enforce the proper disposal of garbage;
- Ensure periodic disposal of trash by garbage disposal contractors; and
- Assist future property owners in establishing conservation easements to facilitate their receiving tax deductions and/or property tax exemptions.

4.8 Threatened and Endangered Species

Implementation of the redevelopment of NAPR through Phase II of the 2010 Addendum would not in and of itself adversely affect any listed threatened species. However, following completion of the Proposed Action, future land use changes may affect listed species and designated critical habitat. Potential impacts to threatened and endangered species could result from loss of habitat associated with construction clearing or waterfront demolition, construction, and repair; surface water pollution caused by increased stormwater runoff from an increase in impervious surfaces; increased turbidity caused by sedimentation and erosion into surface waters; and inadvertent ancillary anthropogenic impacts due to increased human activity in the redevelopment zones that could harm protected species or their habitat (i.e., boat strikes, trampling of seagrass or coral reefs, increases in inadvertently discarded solid waste, disturbance of sea turtle nests, entanglement or ingestion of fishing gear and nets or refuse, etc.).

Future redevelopment projects would be individually evaluated to reach a final determination on adverse impacts to listed species. Private landowners/developers would be required to develop and submit site design plans for all required construction permits and to obtain other regulatory approvals to

implement their respective development proposals. Any project which has a federal nexus (including permits) that would result in possible adverse effects to protected species would require Section 7 consultation between the federal agency and the USFWS/NOAA Fisheries Service. In addition, project sponsor(s) would need to comply with the required reviews and/or permitting as necessary under other federal (e.g., the Clean Water Act, the Clean Air Act, the ESA) and Commonwealth planning, zoning, and environmental laws at the time the redevelopment proposal is proposed.

For the 2004 Reuse Plan, the USFWS based their determination for "not likely to adversely affect" protected species on future landowner/developers implementing conservation measures for individual species that were developed during the Section 7 consultation which occurred for that Proposed Action at NAPR. The implementation of the conservation measures was deemed necessary to minimize possible adverse effects to the species and designated critical habitat. To provide the necessary assurances that these conservation measures would be implemented when property was transferred to new public and/or private owners, a Special Zoning Plan, which contained these conservation measures, was presented and approved by the PRPB as part of the requirement for final approval and acceptance of the 2006 BA and 2007 EA which were prepared for the 2004 Reuse Plan (NAVFAC LANTDIV 2006). All owners/developers who then subsequently purchased property for development under the 2004 Reuse Plan were informed of:

- The conservation measures applicable to their properties and proposed activities;
- Potential legal consequences of not adhering to the identified conservation measures which could result in violation of Section 9 of the ESA and potential prosecution by the USFWS;
- Additional permit requirements for Incidental Take Permits (ITP), including development of a Habitat Conservation Plan, under Section 10(a)(1)(B) of the ESA, if said property owner/developer was unable to adhere to the conservation measures specified in the Special Zoning Plan.

The Navy has determined that the conservation measures previously approved for the 2004 Reuse and Special Zoning Plans remain applicable to the 2010 Addendum because the species, required habitat, and designated EFH/critical habitat impacted by the previous (i.e., 2004 Reuse Plan) and current (i.e., 2010 Addendum) reuse scenarios are similar. Therefore, the Navy proposed that the previously approved species conservation measures be carried forward as part of the 2010 Reuse Special Zoning Plan to provide the same level of protective assurances which were conveyed in the previous Special Zoning Plan. On August 9, 2011, the LRA submitted a letter to the USFWS affirming the previous commitment made by DEDC to implement the necessary conservation measures indicated in Tables 4-4 through 4-7 as part of the Special Zoning Plan to ensure that there would be no adverse effects to threatened and endangered species and their habitats by virtue of implementing the Addendum to the 2004 Reuse Plan. The PRPB will adopt the Special Zoning Plan (and associated conservation measures) to guide and control future development of Parcel III properties to ensure that they are developed in an environmentally sound and sustainable manner. The Navy recommends full implementation of these measures to minimize possible adverse effects to threatened and endangered species and designated critical habitat.

In summary, the Navy will notify the following future property owners, including:

- **The Commonwealth of Puerto Rico.** Conservation measures have already been provided to the Local Reuse Authority.
- **Public sale.** Conservation measures will be provided to each prospective bidder to be set out in the bid package for the respective parcel.

• Successful bidder. Transfer documents will make it clear that the grantee has the responsibility to implement conservation recommendations to meet ESA requirements.

In a letter dated August 25, 2011, the USFWS determined that, by adoption of the conservation measures previously approved for the 2004 Reuse and Special Zoning Plan, re-initiation of consultation under Section 7 of the EAS would not be necessary. The USFWS will be notified as to the successful bidder and provided a copy of the recommended conservation measures they were provided with the transfer documents. A matrix indicating which Parcel III zones contain which listed species or habitat is provided in Table 4-3.

Table 4-3 Presence or Absence of Suitable Habitat for Federally Listed Species by Zone Number									
	Listed Group or Species BOA ST YSBB M P VI								
1		√	√	√	√				
2	✓	✓	✓	✓	✓				
3	✓	✓	✓	✓	✓	✓			
4	✓		✓		✓				
5	✓	✓	✓	✓	✓	✓			
7	✓		✓						
11									
Key: ✓ = Habitat present. BOA = Puerto Rican boa. VI = Virgin Islands tree boa (coastal habitats). M = Manatee. P = Pelican. ST = Sea turtles (green, hawksbill, leatherback, and loggerhead). YSBB = Yellow-shouldered blackbird.									

In addition to the species-specific conservation measures, approximately 3,340 acres of land previously within the historical boundaries of NAPR have been transferred to DNER, and DNER subsequently entered into an administrative agreement with the Puerto Rico Conservation Trust to administer and maintain these lands (see Figure 3-9). These conservation areas support both suitable and critical habitat for threatened and endangered species. These conservation areas are outside of the Parcel III properties and no future commercial or residential development projects would be allowed in the conservation zones. To minimize impacts to these conservation parcels and therefore to the protected species utilizing the habitat, Parcel III redevelopment parcels abutting these conservation lands must implement a buffer zone established in the 2010 Reuse Plan, the width of which will be defined in the final PRPB resolution.

Although future potential impacts on species can not be fully anticipated and quantified because of the speculative nature of the 2010 Addendum, the Navy has determined that the requirement to provide a buffer zone boundary at all redevelopment parcels which abut conservation lands, the establishment of the proposed Special Zoning Plan (with attached conservation measures), the implementation of the proposed conservation measures, the requirement of a Section 10(a)(1)(B) permit for applicants that cannot adhere to proposed conservation measures, and requirements to obtain other federal and commonwealth development permits are effective measures to minimize possible adverse impacts to the species discussed in Sections 4.8.1 and 4.8.2.

4.8.1 Commonwealth-Listed Species

As discussed in Section 3.8, Commonwealth-listed species at NAPR include peregrine falcon, least tern, least grebe, West Indian whistling duck, Caribbean coot, and snowy plover. The peregrine falcon's occurrence at NAPR is expected to be limited to transient individuals; therefore, the Proposed Action is not expected to result in impacts on this species. Freshwater and tidal wetland habitat for West Indian whistling duck, least grebe, Caribbean coot, snowy plover, and least tern is included in the conservation areas of the Los Machos Forest, Enseñada Honda Mangrove Forest, and Demajagua Mangrove Forest. These habitats may be impacted by road improvements made to Marina Bypass Road, Forrestal Drive, PR-3, and Lake Chamberlain Road. However, impacts to these habitats would be considered negligible given the additional surrounding acreage of similar habitat adjacent to these roads that are protected under conservation.

The Proposed Action could result in increased human activity on the beaches at NAPR, which may result in impacts on nesting and feeding habitat for the snowy plover and least tern. Any proposed developments that may impact these areas would require consultation with the DNER under Puerto Rico Law No. 241. Specific project sponsor(s) responsible for development activities would be responsible for consultation with DNER. These consultations would result in impact minimization to these two species.

4.8.2 Federally Listed Species

As discussed in Section 3.8, federally listed species at NAPR include yellow-shouldered blackbird, Puerto Rican boa, Virgin Islands tree boa, brown pelican, piping plover, roseate tern, cobana negra, hawksbill sea turtle, leatherback sea turtle, green sea turtle, loggerhead sea turtle, and Antillean manatee. Each of these species is discussed below.

Yellow-Shouldered Blackbird

NAPR supports a very small (less than 20 individuals) population of the endangered yellow-shouldered black bird (Department of Navy 2007). All of the land area at NAPR is designated as critical habitat for the species. However, all of the land does not provide suitable habitat for the species, as some areas of NAPR have been developed.

In 1980, the USFWS and the Navy established an agreement for Section 7 consultations and developed a habitat map based on the biological information available at that time for this species. During late 1990s, the Navy developed additional pertinent maps for this species, including feeding, roosting, and breeding habitats for the species (Department of Navy 2007). As part of the 2004 Reuse Plan, large tracts of land designated as critical habitat for this species within Los Machos Forest, Enseñada Honda Mangrove Forest and Demajagua Mangrove Forest, (and other large tracts of mangrove forests not proximal to Parcel III properties and located on the western side of NAPR) were designated for conservation adjacent to Parcel III properties and have been previously conveyed to the Commonwealth.

The Proposed Action may result in loss or alteration of designated critical habitat for the yellow-shouldered blackbird. As stated in Section 4.7.3, development of the casino, hotel, and entertainment facilities within Zone 2 would be sited in existing developed areas to the extent practical, but would likely result in loss of designated critical habitat for the yellow-shouldered blackbird. In addition, road improvements within Los Machos Forest and Enseñada Honda Mangrove Forest could potentially impact critical habitat for the yellow-shouldered blackbird. Lastly, waterfront demolition, repairs, or construction of shoreline structures in Enseñada Honda and Bahia de Puerca could potentially impact critical habitat for the yellow-shouldered blackbird, which is located along the coastline in these areas (NAVFAC LANTDIV 2006). Individuals of this species also could be impacted by increased predation by introduced animals; that is, increases in residential use have a potential to result in increased pet and feral animal

populations that could prey on the yellow-shouldered blackbird. Additional impacts on eggs and nestlings could occur during construction and demolition activities.

As part of the 2007 EA, which was written to assess impacts to the 2004 Reuse Plan, conservation measures were established to protect yellow-shouldered blackbird populations within NAPR (see Table 4-4). As stated previously, these conservation measures are still applicable to the 2010 Addendum and will be incorporated into the revised Special Zoning Plan. Specific project sponsor(s) responsible for development activities would be responsible for ensuring these conservation measures are maintained during construction and during the long-term operation and maintenance of facilities and the surrounding landscape. Additionally, when developers apply for their respective permits they would become aware of the requirements for protection of the yellow-shouldered blackbird and their obligation for compliance with the ESA.

Table 4-4

Conservation Measures for the Yellow-Shouldered Blackbird

During the planning and development phases; vegetation removal, land-clearing activities, new construction; demolition or remodeling of existing structures; grounds maintenance; building maintenance; and general operations, the following conservation measures should be implemented to minimize possible effects to yellow-shouldered blackbirds or their habitat:

- Protect as many existing on site palms and trees as possible in new development plans.
- If forested habitat is proposed for clearing or alteration, consultation with the USFWS should be initiated. *Note*: A minimum of one year may be required to complete consultation.
- Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 meters of the building) for yellowshouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with the USFWS if a yellow-shouldered blackbird nest is found.
- Consult with the Puerto Rico DNER to identify the need for an endangered species permit to conduct such surveys.
- No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms).
- Survey for yellow-shouldered blackbird nests prior to any outdoor building maintenance
 activities between March 15 and August 30. Determine identity of any bird nest found. If
 a yellow-shouldered blackbird nest is found do not disturb, notify and consult with the
 USFWS.
- Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). If a yellow-shouldered blackbird nest is located do not disturb, notify the USFWS.

Note: The conservation noted above measures are applicable to Zones 1, 2, 3, 5, and 7 (see Table 4-3) when proposed development could potentially impact appropriate habitat. For those parcels that have been identified for conservation no commercial or residential development should take place; however, habitat management activities should be closely coordinated with the USFWS.

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of these zones, you may proceed with the project. If you have any questions on the conservation measures, please consult with the USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures should consult with the USFWS to seek an Incidental Take Permit (ITP) under Section 10(a)(1)(B). Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of Section 9 of the Endangered Species Act. The USFWS has the authority to prosecute violations under the Endangered Species Act.

Future redevelopment of NAPR through Phase II of the 2010 Addendum would not likely cause a significant adverse effect to the yellow-shouldered blackbird as the majority of construction activity associated with the Proposed Action would be redevelopment and/or new construction that would occur within previously developed areas. Additionally, 3,340 acres of land within NAPR, which is defined as critical habitat for the species, was designated as conservation lands in 2008 (see Figure 3-9). Also, sufficient protection under conservation measures (see Table 4-4) and permit requirements would ensure no significant adverse effect would occur to the yellow-shouldered blackbird.

Puerto Rican Boa

The endangered Puerto Rican boa occurs in low densities at NAPR (Department of the Navy 2007). Suitable habitat for the species has been identified at Punta Cascajo and in the hills near South Delicias, and adequate habitat for the Puerto Rican boa also exists within coastal scrub forest and upland scrub forest areas found within the Caribbean Riviera (Zone 2), El Yunque (Zone 3), Marsh Vista (Zone 4), Environmental Retreat (Zone 5) and Community College (Zone 7). Future redevelopment of NAPR through Phase II of the 2010 Addendum would not likely cause a significant adverse effect to the Puerto Rican boa as the majority of construction activity associated with the Proposed Action would be redevelopment and/or new construction that would occur within previously developed areas.

Table 4-5 Conservation Measures for the Puerto Rican Boa

During the planning and development phases; vegetation removal, land-clearing activities, new construction; demolition or remodeling of existing structures; grounds maintenance; building maintenance; and general operations the following conservation measures should be implemented to minimize possible effects to the Puerto Rican boa or its habitat:

- When planning new developments in zones that contain Puerto Rican boa habitat (see Table 4-3) strive to save as many existing trees as possible.
- If Puerto Rican boa habitat is present and proposed for clearing, consult with the USFWS.
 Note: A minimum of one year may be required to complete consultation. As part of the
 consultation process, the USFWS may require a survey just prior to clearing to determine
 the presence/absence of Puerto Rican boas. If Puerto Rican boas are present, contact the
 USFWS.
- Notify the USFWS if a Puerto Rican boa is found during maintenance activities, inside a building/structure or on the grounds.

Note: The conservation measures noted above are applicable to Zones 2 through 5 and 7 (see Table 4-3) when proposed development could potentially impact coastal scrub forest and upland scrub forest.

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of these zones where the appropriate habitat may be impacted, you may proceed with the project. If you have any questions on the conservation measures, please consult with the USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures should consult with the USFWS to seek an Incidental Take Permit (ITP) under Section 10(a)(1)(B). Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of Section 9 of the Endangered Species Act. The USFWS has the authority to prosecute violations under the Endangered Species Act.

As part of the 2007 EA, which was written to assess impacts to the 2004 Reuse Plan, conservation measures were established to protect the Puerto Rican boa (see Table 4-5). As stated previously, these conservation measures are still applicable to the 2010 Addendum and will be incorporated into the revised Special Zoning Plan. Specific project sponsor(s) for the redevelopment of NAPR through Phase II of the 2010 Addendum would be responsible for ensuring these conservation measures were implemented during construction and during the long-term operation and maintenance of

facilities and the surrounding landscape. Additionally, when developers apply for their respective permits they would become aware of the requirements for protection of the Puerto Rican boa and their obligation to comply with the ESA.

Due to the low numbers of Puerto Rican boas reported in the area, the limited amount of forested habitat anticipated to be affected by the redevelopment of NAPR through Phase II of the Reuse Plan, and adherence to conservation measures in place, no significant adverse impacts to the Puerto Rican boa would be likely as a result of the Proposed Action.

Virgin Island Boa

No confirmed observations of the endangered Virgin Island boa have been recorded at NAPR (NAVFAC LANTDIV 2006). However, suitable habitat for this species, which includes upland coastal scrub forest, upland coastal forest, and mangroves, has been identified along the coastlines of Punta Puerca and Puerto Medio Mundo. Therefore, potential suitable habitat for this species exists within El Yunque (Zone 3) and the Environmental Retreat (Zone 5). The 2006 BA documented that suitable habitat exists for reintroduction of the Virgin Island Boa within El Yunque (Zone 3), the Environmental Retreat (Zone 5), and Isla Cabras (located within approximately 0.25 mile of Zone 2).

Table 4-6 Conservation Measures for the Virgin Islands Tree Boa

During the planning and development phases; vegetation removal, land-clearing activities, new construction; demolition or remodeling of existing structures; grounds maintenance; building maintenance; and general operations the following conservation measures should be implemented to minimize possible effects to the Virgin Islands tree boa or its habitat:

- When planning new developments in areas that contain Virgin Islands tree boa habitat (see Table 4-3) strive to save as many existing trees as possible.
- If Virgin Islands tree boa habitat is present and proposed for clearing, consult with the USFWS. Note: A minimum of one year may be required to complete consultation. As part of the consultation process, the USFWS may require a survey just prior to clearing to determine the presence/absence of Virgin Islands tree boas. If Virgin Islands tree boas are presence contact the USFWS.
- Notify the USFWS if a Virgin Islands tree boa is found during maintenance activities, inside a building/structure or on the grounds.

Note: The conservation measures noted above are applicable to Zones 3 and 5 (see Table 4-3) when proposed development could potentially impact coastal scrub forest, upland coastal forest and mangroves.

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of zones where the appropriate habitat may be impacted, you may proceed with the project. If you have any questions on the conservation measures, please consult with the USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures must consult with the USFWS to seek an Incidental Take Permit (ITP) under Section 10(a)(1)(B). Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of Section 9 of the Endangered Species Act. The USFWS has the authority to prosecute violations under the Endangered Species Act.

As part of the 2007 EA, which was written to assess impacts to the 2004 Reuse Plan, conservation measures were established to protect the Virgin Island boa (see Table 4-6). As stated previously, these conservation measures are still applicable to the 2010 Addendum and will be incorporated into the revised Special Zoning Plan. Specific project sponsor(s) for the redevelopment of NAPR through Phase II of the 2010 Addendum would be responsible for ensuring these conservation measures were implemented during construction and during the long-term operation and maintenance of facilities and the surrounding landscape. Additionally, when developers apply for their respective permits

they would become aware of the requirements for protection of the Virgin Island boa and their obligation to comply with the ESA.

Because the Virgin Island boas has not been confirmed as occurring in the area, limited amounts of forested habitat are anticipated to be affected by the redevelopment of NAPR through Phase II of the Reuse Plan, redevelopment on Punta Puerca is anticipated to be for less intensive uses (i.e., camps for interpretive excursions and overnight experiences within the Environmental Retreat) and conservation measures are in place, no significant adverse impacts to the Virgin Island boa would be likely as a result of the Proposed Action.

Brown Pelican

Federally listed endangered brown pelicans occur in low numbers within NAPR and do not use the property for nesting purposes (NAVFAC LANTDIV 2006). The primary breeding population is located in the U.S. Virgin Islands, and brown pelicans observed at NAPR are likely transient or immature birds foraging in estuarine and mangrove systems.

Redevelopment of NAPR through Phase II of the 2010 Addendum may result in increased public access to brown pelican near-shore and on-shore roosting areas. Potential impacts on brown pelicans may include increased harassment, injury, and mortality, as well as the loss of nearshore and onshore roosting habitats due to increases in recreational activities (e.g., swimming, fishing, boating) and vehicular traffic on or near beach areas (e.g., four wheelers, dirt bikes, trucks). Additional impacts on the species may involve ingestion of plastics or other waste items that are produced as a result of redevelopment initiatives (NAVFAC LANTDIV 2006). Construction of marine facilities and roads located near the coastline within mangroves forests that require modifications/expansions would require a permit from USACE. This federal permit process would require a Section 7 consultation between the USACE and the USFWS. During Section 7 consultation, possible adverse effects would be identified and minimized by site-specific conservation measures. However, the Navy believes that the previous establishment of numerous conservation parcels (PR) adjacent to Parcel III properties may reduce possible effects to brown pelicans.

As stated previously, the future redevelopment of NAPR through Phase II of the 2010 Addendum would not likely cause a significant adverse effect to the brown pelican as the majority of construction activity associated with the Proposed Action would be redevelopment and/or new construction that would occur within previously developed areas. In addition, brown pelicans occur in low numbers within NAPR and do not use the property for nesting. Therefore, no significant adverse effects to brown pelicans would be likely as a result of the Proposed Action.

Piping Plover

The occurrence of the threatened piping plover at NAPR is expected to be limited to vagrant species and occur once every 10 years (NAVFAC LANTDIV 2006). Therefore, the Proposed Action would not be likely to adversely affect piping plovers.

Roseate Tern

The occurrence of the threatened roseate tern at NAPR is limited as the species is only observed when pushed into nearby coastal waters during intense storms (NAVFAC LANTDIV 2006). Therefore, the Proposed Action would not likely adversely affect the roseate tern.

Cobana Negra

In August 2004, a single individual of the threatened cobana negra was recorded in the coastal scrub forest area west of American Circle (NAVFAC LANTDIV 2006), which is approximately 2.3 miles (3.6 km) southwest of the proposed Community College (Zone 7), the nearest Parcel III property

evaluated as part of this SEA. This area was identified as undevelopable due to slopes of 15% or greater and has been transferred as a conservation parcel (PR) to the Puerto Rico Conservation Trust. Because of the distance between this area and the nearest Parcel III property, no direct or indirect impacts to this confirmed specimen are anticipated for the Proposed Action.

Cobana negra is found in salt flats, mangrove edges and in brackish seasonally flooded wetlands. Small areas of mangroves are found in Zones 1, 2, 4, 5, and 7 (see Figure 3-8). These mangroves are primarily at the periphery of the respective parcel boundaries. Small areas of tidal flats also are found along the northern periphery of Zone 4. Because the existing wetlands are located at the edge of the respective Parcel III property boundaries, it is anticipated that construction activities would be sited to avoid these wetland communities and suitable cobana negra habitat. However, suitable habitat for cobana negra may be impacted by road improvements made to Marina Bypass Road, Forrestal Drive, PR-3, and Lake Chamberlain Road within Los Machos Forest and Enseñada Honda Mangrove Forest, but impacts to these habitats would be considered negligible given the additional surrounding acreage of similar habitat adjacent to these roads that are protected under conservation. Future redevelopment projects, including road improvements would be individually evaluated to reach a final determination on adverse impacts to cobana negra. Any work in wetlands, such as road improvements, would require a Section 404 permit triggering Section 7 consultation between the USACE and the USFWS to evaluate possible adverse effects to cobana negra. In addition, project sponsor(s) would need to comply with the required reviews and/or permitting as necessary under other federal and Commonwealth's planning, zoning, and environmental laws at the time the road development/expansion is proposed. Because road expansion work in wetlands would require a USACE permit and resulting Section 7 consultation, no significant adverse impacts to the cobana negra would be likely as a result of the Proposed Action.

Sea Turtles

Redevelopment of NAPR through Phase II of the 2010 Addendum would not directly affect sea turtles. However, indirect impacts on sea turtles could result from impacts to seagrass beds caused by waterfront construction, repairs, and demolition; increases in boat traffic (and hence sea turtle/boat collisions); increases in entanglement in discarded fishing gear or ingestion of harmful refuse, or interference of these materials with successful nesting; an increase in nest predation (or disturbance) due to potential increases in nest predators (or human disturbance); an increase in illegal hunting; degradation of habitat from water quality degradation or physical damage from boats; and lighting that distracts nesting or hatchling sea turtles. Each of these potential impacts is discussed below.

Impacts to Seagrass Beds Caused by Waterfront Construction

As discussed in Section 4.7.2, waterfront work associated with the demolition, removal, and redesign harbor-front facilities accommodate future cruise and ferry vessel traffic, and removal of the remaining pilings of the pier formerly adjacent to and southeast of Pier 3 could impact existing adjacent seagrass beds located on the southeast side of Enseñada Honda. In addition, work associated with the potential debris removal and/or dredging of the drydock/wetslip facility and demolition of the pier adjacent to the wetslip to accommodate a recreational fishing pier could potentially impact existing seagrass beds located on the north side of the Bahia de Puerca. Maintenance and upgrades to these shoreline structures could result in indirect impacts to seagrass beds, and therefore sea turtles utilizing this habitat. Potential impacts to seagrass beds include prop scarring, deposition of sediment into seagrass beds caused by in-water disturbances, and potential deposition of petroleum products caused by inadvertent spills from construction equipment.

Elevated turbidity levels caused by waterfront construction work are expected to be short-term and minor, as construction would occur on coarse sandy bottoms, which have a low suspension threshold (Elliott *et al.* 1998). Because seagrass beds are very close to existing in-water structures (e.g., Pier 3 and

the removed pier pilings in Zone 1 and the dry dock/wet slip and pier in Zone 3), new structures (i.e., ferry and cruise terminal [Zone 1] and recreational fishing pier [Zone 3]) should be sited as close to the existing structures as possible. Any future in-water construction, demolition, or dredging would require permits from the USACE and compliance with these permits and implementation of managerial and structural BMPs (see Section 4.7.2) would minimize impacts to seagrass beds, thereby minimizing adverse impacts to sea turtles.

Sea Turtle/Boat Collisions

An indirect consequence of the 2010 Addendum would be the potential increase in private and commercial vessel traffic. A distinct difference between the 2004 and 2010 Reuse Plans is more intensive waterfront uses. Since most of the waters surrounding NAPR support habitats that are used by sea turtles for feeding and resting, e.g., seagrass beds and coral reefs (see Figure 3-8), the potential for sea turtle/boat collisions would be greater than that which currently exists.

As discussed in Section 3.8.2.1, about one-quarter of the sea turtles recorded in NSRR waters by Rathbun *et al.* (1985) were in Enseñada Honda, particularly the eastern half. In addition, many cumulative sightings between 1984 and 1985 were within the Bahia de Puerca area (see Figure 3-11). Any increase in vessel traffic in Enseñada Honda or the Bahia de Puerca could result in a corresponding increase in the potential for sea turtle /boat collisions in these areas. The redevelopment of Zone 1 (Port Caribe) through Phase II of the 2010 Addendum would reuse the existing recreational marina and the existing Pier 3 for ferry facilities. However, the actual use of the marina and ferry may increase after the completion of adjacent supporting Phase II facilities (casino, hotel, retail, and restaurants) are completed and serve to draw more users to the Enseñada Honda area. Port Caribe will also serve as an international cruise port and terminal. The redevelopment of El Yunque's (Zone 3) Harborfront Village through Phase II of the 2010 Addendum would include a sports fishing excursion marina, thereby likely increasing recreational and commercial vessel traffic in the Bahia de Puerca area.

The current permits for the marine facilities are construction/use permits. Therefore, any changes in operational tempo for USACE-permitted facilities (e.g., marina, boat ramps, and pier) would require a new permit from the USACE. Any increase in vessel traffic in Enseñada Honda or Bahia de Puerca which could result in a corresponding increase in the potential for sea turtle/boat collisions in these areas would be regulated through the USACE permitting process. It is anticipated that prior to issuing a new permit, the USACE would consult with NOAA Fisheries Service to evaluate possible effects of the Proposed Actions and to implement conservation measures to minimize possible adverse effects pursuant to Section 7 of the ESA. For this reason, although possible adverse effects to sea turtles due to increased vessel traffic could occur, future Section 7 consultation between the USACE and NOAA Fisheries Service would address these possible effects. These permits would be obtained by the individual project sponsor proposing the specific redevelopment activity.

Entanglement in and Ingestion of Fishing Gear and Other Debris

An indirect impact of the redevelopment of through Phase II of the 2010 Addendum could be increased fishing around NAPR. A significant emphasis of the 2010 Addendum is to promote (and preserve) use and enjoyment of the natural resources present in the vicinity of NAPR. The redevelopment is located adjacent to marine environments known for excellent fishing resources, and proposed uses include marinas (Zones 1 and 3) and sport-fishing based retail (Zones 3) and fishing piers (Zone 1). Therefore, the Proposed Action would likely increase fishing activity in the area. Sea turtles would potentially be at increased risk of entanglement in or ingestion of abandoned fishing gear (such as abandoned monofilament fishing line) or other refuse. During operation of NSRR, a seasonal accumulation of trash occurred at Beach #1 (along the northeast coast of NAPR) (Department of Navy 2007), and NAVFAC LANTDIV (2006) noted that piles of discarded fishing gear were found along some

NAPR shorelines. In Puerto Rico, beaches are managed by the DNER. This agency regulates both the protection of sea turtles and fishing activities. The Navy anticipates that the DNER will effectively manage both activities, avoiding possible adverse effects on sea turtles.

Nest Predation and Hunting

During nest monitoring at NSRR/NAPR in 2002 and 2004, NAVFAC LANTDIV (2006) recorded a substantial number of nests that had been uncovered and preyed upon. In 2002, 35 of the 73 nests were depredated. In 2004, although fewer surveys were conducted, four of 16 nests experienced depredation. Potential sea turtle nesting beaches have been identified along the coastal areas around Port Caribe (Zone 1), the Caribbean Riviera (Zone 2), El Yunque (Zone3), and the Environmental Retreat (Zone 5) (see Figure 3-12).

Potential sea turtle nest predators include mongoose, feral cats and dogs, rats, and iguanas. Redevelopment of the property may lead to an increase in the number of these potential predators (e.g., dogs and cats) or an increase in their occurrence in the less developed or undeveloped areas (where sea turtle nesting potentially occurs). Such a potential increase in predators, and hence predation of sea turtle nests, could adversely affect successful sea turtle nesting on the property if it occurred year after year. However, the beaches will be managed by the DNER, and the Navy anticipates the DNER will effectively manage and protect nesting beaches.

In addition to the potential animal predators mentioned above, humans have been noted to illegally hunt sea turtles and eggs (Department of Navy 2007). More intensive waterfront redevelopment, as proposed in the 2010 Addendum, could result in an increased access to the shoreline and a greater potential opportunity for humans to come in contact with sea turtle nest and eggs. Poaching of eggs and hunting of sea turtle are regulated by federal and local agencies. The Navy anticipates the appropriate agencies will effectively manage these issues.

Degradation of Habitat

As shown on Figure 3-8, seagrass beds and coral reefs occur in most areas adjacent to NAPR, including Parcel III properties. These areas are extensively used by sea turtles for feeding and resting. Potential impacts on seagrass and or coral reefs could result from anchoring, boat groundings, and propeller scouring due to increased boating activity in the waters surrounding NAPR; physical disturbance of coral reefs and compaction of sediments underlying seagrasses caused by humans because of increased access to nearshore environments due to redevelopment; and increases in inadvertent solid waste disposal which could potentially smother seagrasses due to more intense nearshore land uses. Measures to lessen potential impacts to seagrasses and coral reefs are described in detail in Section 4.7. Placement of a sufficient amount and appropriate use of waste receptacles in waterfront, beach, and marina areas and appropriate frequency of solid waste pickup from these trash receptacles would minimize degradation of sea turtle habitat caused by solid waste pollution.

Additional impacts on sensitive habitats supporting sea turtles could occur from degradation of water quality from runoff from redeveloped areas or from fuel spills. Adverse impacts associated with water quality degradation would be avoided by compliance with applicable Commonwealth and federal laws, which mandate the use of standard BMPs (e.g., silt fencing, hay bales, earth swales to channel runoff) and implementation of SWPPs and Erosion and Sediment Control Plans during construction and operation to control upland erosion and/or stormwater runoff from the development sites into adjacent waters (see discussion in Section 4.5.1).

Based on the implementation of the comprehensive sea turtle conservation measures listed in Table 4-7, implementing the disposal action would not likely adversely affect sea turtles and their habitat.

Lighting Impacts

Light pollution on nesting beaches can adversely affect sea turtles because it can alter sea turtle behavior at night (Department of Navy 2007). Artificial light sources can deter nesting sea turtles from emerging onto a beach, thereby forcing the turtle to select a less suitable nesting site, and can disorient sea turtles returning to the ocean. Hatchlings emerge from the nest at sundown and use the diminishing light on the horizon as a cue for the direction of the ocean. Artificial lights can misorient (i.e., cause to move in the wrong direction) and disorient hatchlings, thereby increasing the time it takes them to reach the water (Department of Navy 2007). Sea turtles' ability to survive without water is limited, so prolonged exposure increases the chance of mortality from dehydration, predators, and fatigue, especially for hatchlings.

Potential sea turtle nesting beaches have been identified within Port Caribe (Zone 1), the Caribbean Riviera (Zone 2), El Yunque (Zone3), and Environmental Retreat (Zone 5) (see Figure 3-12). Although redevelopment in these areas would be sited within existing developed areas and cleared land to the extent possible, exterior lights on nearshore structures could adversely impact nesting turtles. The proposed conservation measures in Table 4-7 for the protection of sea turtles include the development of a comprehensive conservation plan to address possible adverse effects of lighting on sea turtles. This measure will become part of the Special Zoning Plan and is expected to mitigate for potential adverse lighting effects on sea turtles.

As part of the 2007 EA, which was written to assess impacts to the 2004 Reuse Plan, conservation measures were established to protect sea turtles from lighting and other impacts (see Table 4-7). As stated previously, these conservation measures are still applicable to the 2010 Addendum and will be incorporated into the revised Special Zoning Plan. Therefore, when developers apply for their respective permits they would become aware of the requirements for protection of the sea turtles and their obligation for compliance with ESA.

Sea turtles would not be directly impacted by the Redevelopment of NAPR through Phase II of the 2010 Reuse Plan. However, redevelopment could adversely impact sea turtles from redevelopment-related actions both on land and in the waters surrounding NAPR. Coastal redevelopment in Zones 1, 2, 3, and 5 could lead to disruption of normal nesting and hatchling emergence behaviors, degradation and/or loss of sea turtle nesting and foraging habitat, increased susceptibility to human and animal predation and increased interaction with fishing gear and watercraft. However, as noted above, the implementation of sea turtle conservation measures as provided in the Special Zoning Plan would minimize possible adverse effects to the four pertinent sea turtle species. Additionally, any future in-water construction activities, as well as activities that would potentially lead to increases in vessel traffic, would require a USACE permit and a Section 7 consultation with NOAA Fisheries Service. Therefore, the Navy has determined that implementing the Proposed Action would not likely adversely affect sea turtles at NAPR.

Table 4-7 Conservation Measures for Sea Turtles

During the planning and development phases; vegetation removal, land-clearing activities, new construction; demolition or remodeling of existing structures; grounds maintenance; building maintenance; and general operations the following conservation measures should be implemented to minimize possible effects to the sea turtle species and their habitat:

- Avoid the removal of vegetation, fence installation, construction activities, and light installation within 50 meters from the high tide.
- Designate a buffer zone of additional 20 meters to minimize indirect impacts from the project and plant sea grapes and native trees within the zone.

Table 4-7 Conservation Measures for Sea Turtles

- Prepare and implement a comprehensive lighting plan to avoid detrimental impacts of artificial lighting on sea turtles. The goal of the plan should be that lights not be seen directly, indirectly, or cumulatively from the beach. Light management strategies such as shielding, lowering of the lights, locating the lights away from sight view of the beach, using an alternate light source such as low-pressure sodium vapor, and planting of vegetation barriers are some of the available alternatives to reach the plan goal. In already constructed projects, all lights visible from the beach should be eliminated or relocated so as not to be visible. Those remaining lights shall be modified in order to avoid or minimize the possibility of disorientation. The plan goal and the light management strategies should be specified, described, and located in the lighting plan. The plan should be submitted to the DNER and the USFWS for review and approval.
- Once the plan is fully implemented, a lighting inspection should be conducted to identify and correct any remaining problematic lights.
- Enhance coastal vegetation with planting of native species (e.g., sea grapes) within the maritime zone. Protect coastal vegetation and nesting habitat from vehicular traffic in the area
- Consult with the USFWS and Puerto Rico DNER on all beach use plans and permit requirements
- Notify the DNER if you observe an injured or dead turtle anywhere on the property.
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

Note: The conservation measures above are applicable to coastal areas within Zones 1, 2, 3, and 5 where nesting turtles could be located.

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of these zones, you may proceed with the project. If you have any questions on the conservation measures, please consult with the USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures must consult with the USFWS to seek an Incidental Take Permit (ITP) under Section 10(a)(1)(B). Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of Section 9 of the ESA. The USFWS has the authority to prosecute violations under ESA.

West Indian Manatee

Redevelopment of NAPR through Phase II of the 2010 Addendum would not directly affect endangered manatees. However, indirect impacts on manatees could result from impacts to seagrass beds caused by waterfront construction, repairs, and demolition; increases in boat traffic (and hence manatee/boat collisions); degradation of habitat; and entanglement in abandoned or active fishing gear. Each of these potential impacts is discussed below.

Impacts to Seagrass Beds Caused by Waterfront Construction

As discussed in Section 4.7.2, waterfront work associated with the demolition, removal, and redesign of Pier 3 to accommodate future cruise and ferry vessel traffic, and removal of the remaining pilings of the pier formerly adjacent to and southeast of Pier 3 could impact existing adjacent seagrass beds located on the southeast side of Enseñada Honda. In addition, waterfront work associated with the potential debris removal and/or dredging of the drydock/wetslip facility and demolition of the pier adjacent to the wetslip to accommodate a recreational fishing pier could potentially impact existing seagrass beds located on the north side of the Bahia de Puerca. Maintenance and upgrades to these shoreline structures could result in indirect impacts to seagrass beds, and therefore manatees utilizing this habitat. Potential impacts to seagrass beds during waterfront work include prop scarring, deposition of sediment into seagrass beds caused by in-water disturbances, and potential deposition of petroleum products caused by inadvertent spills from construction equipment.

Elevated turbidity levels caused by waterfront construction work are expected to be short-term and minor, given that coarse sandy bottoms, which are the marine bottom environment near where waterfront construction activities are proposed to occur, have a low suspension threshold (Elliott *et al.* 1998). Because seagrass beds are very close to existing in-water structures (e.g., Pier 3 and the removed pier pilings in Zone 1 and the dry dock/wet slip and pier in Zone 3), new structures (i.e., ferry and cruise terminal [Zone 1] and recreational fishing pier [Zone 3]) should be sited as close to the existing structures as possible. Any future in-water construction, demolition, or dredging would also require permits from the USACE and compliance with these permits and implementation of managerial and structural BMPs would minimize impacts to seagrass beds (see Section 4.7.2), thereby minimizing adverse impacts to manatees.

Degradation of Seagrass Habitat

As shown on Figure 3-8, seagrass beds occur in most areas adjacent to NAPR, including Parcel III properties. Seagrass beds are used extensively by manatees as feeding and resting areas. Potential impacts on seagrass could result from waterfront construction, anchoring, boat groundings, propeller scouring, or fuel spills associated with increased boating activity in the waters surrounding NAPR; decreased water quality from additional runoff and discharge from redeveloped areas during construction and operation; physical disturbance and compaction of sediments underlying seagrasses caused by humans because of increased access to nearshore environments due to redevelopment; and increases in inadvertent solid waste disposal which could potentially smother seagrasses due to more intense nearshore land uses. Measures to lessen potential impacts to seagrass are described in detail in Section 4.7.2.

Manatee/Boat Collisions

An indirect consequence of the 2010 Addendum would be the potential for increase in private and commercial vessel traffic. A distinct difference between the 2004 and 2010 Reuse Plans is more intensive waterfront uses. Most of the waters surrounding NAPR support habitat that is used by manatees for feeding and resting (see Figure 3-8). Instituting boating restrictions such as speed limitations and anchoring restrictions as may be required as part of new federal permits would reduce the potential for manatee/boat collisions.

As shown on Figure 3-10, manatees frequently use Enseñada Honda for feeding, traveling, and socializing. USFWS data have recorded manatees feeding in areas on the southeastern end of Enseñada Honda, the southwestern end, and the middle-western area. Manatees also have been historically sited in the Bahia de Puerca. Any increase in vessel traffic in Enseñada Honda or the Bahia de Puerca could result in a corresponding increase in the potential for manatee/boat collisions in these areas.

The redevelopment of Zone 1 (Port Caribe) through Phase II of the 2010 Addendum would reuse the existing recreational marina and the existing Pier 3 for ferry facilities. However, the actual use of the marina and ferry may increase after the completion of adjacent supporting Phase II facilities (casino, hotel, retail, and restaurants) and may serve to draw more users to the Enseñada Honda area. Port Caribe will also serve as an international cruise port and terminal. The redevelopment of El Yunque's (Zone 3) Harborfront Village through Phase II of the 2010 Addendum would include a sports fishing excursion marina, thereby increasing recreational and commercial vessel traffic in the Bahia de Puerca area.

The current permits for the marine facilities are construction/use permits. Therefore, any changes in operational tempo for USACE-permitted facilities (e.g., marina, boat ramps, and pier) would require a new permit from the USACE. Any increase in vessel traffic in Enseñada Honda or Bahia de Puerca which could result in a corresponding increase in the potential for manatee/boat collisions in these areas would be regulated through the USACE permitting process. It is anticipated that prior to issuing a new permit, the USACE would consult with the USFWS to evaluate possible effects of the Proposed Actions and to

implement conservation measures to minimize possible adverse effects pursuant to Section 7 of the ESA. For this reason, although possible adverse effects to manatees due to increased vessel traffic could occur, future section 7 consultations between the USACE and the USFWS would address these possible effects. These permits would be obtained by the individual project sponsor proposing the specific redevelopment activity.

Entanglement in Abandoned or Active Fishing Gear

Entanglement in gill nets is the main source of manatee deaths in Puerto Rico (Rathbun and Possardt 1986). An indirect impact of the redevelopment of through Phase II of the 2010 Addendum could be increased fishing around NAPR. A significant emphasis of the 2010 Addendum is to promote (and preserve) use and enjoyment of the natural resources present in the vicinity of NAPR. The redevelopment is located adjacent to marine environments known for excellent fishing resources, and proposed uses include marinas (Zones 1 and 3) and sport-fishing based retail (Zones 3) and fishing piers (Zone 1). Therefore, the Proposed Action would likely increase fishing activity in the area. This could increase the likelihood of broken/abandoned gill nets.

As stated previously, manatees travel all the waters in the southeastern area of Puerto Rico (see Figure 3-10). While the waters around NAPR historically were restricted to boats, fishing just outside the restricted areas has taken place. Thus, the potential for broken/abandoned gill nets from fishermen impacting manatees has always existed adjacent to NAPR. The exception would be Enseñada Honda. However, with the proposed redevelopment of Zone 1 (Port Caribe) through Phase II of the 2010 Addendum to include use of the existing marina, ferry terminal, and cruise ship terminal, pleasure boats and commercial vessels would use Enseñada Honda. This would potentially limit the usage of gill nets in the harbor and thus limit the likelihood for impacts to manatees in this area. In addition, fishing activities in Puerto Rico are managed by the DNER. Regulatory authority of the DNER provides protection to manatees from entanglement of fishing equipment.

Redevelopment of NAPR through Phase II of the 2010 Reuse Plan could adversely manatees from redevelopment-related actions both on land and near the waters surrounding NAPR. Coastal redevelopment in Zones 1, 2, 3, and 5 could lead to degradation and/or loss of seagrass and thus foraging habitat for manatees, increased potential for boat collisions, decreased water quality, and increased potential for entanglement with fishing gear. Potential adverse impacts to manatees such as increases in boat traffic and impacts to seagrass would require a USACE permit and a Section 7 consultation with NOAA Fisheries Service. Additionally, regulatory authority of the DNER provides protection to manatees from entanglement of fishing equipment. Therefore, the Navy has determined that implementing the Proposed Action would not likely adversely affect manatees at NAPR.

Conclusions

In summary, threatened and endangered species and habitat could potentially be indirectly affected by the redevelopment of NAPR through Phase II of the 2010 Reuse Plan. Because of the speculative nature of the Reuse Plan, its full effects on listed species cannot be addressed. However, with the previous transfer of approximately 3,340 acres of land into conservation (PR) under administration by the Puerto Rico Conservation Trust (LRA 2010b), many of which are adjacent to the Parcel III properties that are analyzed as part of this SEA (see Figure 3-9), and the adoption of a Special Zoning Plan for NAPR that incorporates the implementation of proposed conservation measures from the 2007 EA into the site/development review process as previously described, and the requirement to obtain new permits from the USACE for any changes in authorized use for permitted waterfront facilities or nearshore wetland impacts, the Navy has determined that the implementation of the 2010 Addendum at NAPR would not likely adversely affect threatened and endangered species or designated critical habitat at NAPR.

Socioeconomics 4.9

4.9.1 Population

Under the Proposed Action, the population in eastern Puerto Rico would be expected to increase through Phase II of the redevelopment before leveling out to reflect island-wide trends over the long term. As noted in Section 3.9.1, population change within the larger region increased by approximately 6% from 2000 to 2009. Together, these factors would be expected to increase the temporary and permanent population of the local area and the region, and create potential for significant population increases in the short term. Table 4-8 compares population increase over time beginning with the 2000 U.S. Census and concluding with market-based population projections for 2015. Phase II of development program would begin in 2014, when significant development activities would commence. Therefore, the 2015 projections are presented as a worst-case scenario to include both the temporary and permanent populations that would reside in close proximity to NAPR.

For the primary trade area, including the municipalities of Ceiba, Naguabo, and Fajardo, the total 2015 population is projected to increase (from the 2009 baseline) by approximately 6,977 persons. For the secondary trade area, including the municipalities of Luquillo and Rio Grande, the total 2015 population is projected increase (from the 2009 baseline) by approximately 5,787 persons (C.H. Johnson Consulting, Inc. 2010). Under the Proposed Action, such a population increase would provide both a direct and indirect economic benefit to the region. Therefore, no significant adverse impacts would be associated with an increasing population.

Table 4-8 Trade Area Population Projections for 2015				
	2000 ^(a)	2009 ^(b)	2015 (Projected) ^(c)	
Primary Trade Area				
Ceiba	18,004	17,675	19,285	
Fajardo	40,712	42,365	45,792	
Naguabo	23,753	24,430	26,370	
Total (Primary)	82,469	84,470	91,447	
Secondary Trade Area	<u>.</u>			
Luquillo	19,817	20,667	22,274	
Rio Grande	52,362	57,239	61,419	
Total (Secondary)	72,179	77,906	83,693	
Sources:	<u> </u>			

- (a) U.S. Census Bureau 2009a (Census 2000 population).
- (b) U.S. Census Bureau 2009a (2009 population estimate).
- (c) C.H. Johnson Consulting, Inc. 2010.

Note:

The primary trade area consists of those municipalities with direct proximity to key components of the redevelopment; the secondary trade area includes those with indirect proximity to the redevelopment where additional patronage could accrue to the local the market.

4.9.2 Housing

As discussed Section 3.9.2, there is currently an overbuilt situation for housing in eastern Puerto Rico attributable to varied economic factors, including the illiquidity of banks. However, based on the population projections presented above, and the fact that substantial construction activity within the Parcel III properties would begin in 2014, the current inventory of housing would be expected to be largely absorbed by 2015 (Estudios Tecnicos, Inc. 2010). In short, the temporary and permanent population increases associated with the development program would have a positive impact on the current vacancy rate in the region. Therefore, there would be no significant adverse impacts to the housing market associated with implementation of the Proposed Action.

4.9.3 Economy, Employment, and Income

The redevelopment of the Parcel III properties through Phase II, and the changes put forth by the 2010 Reuse Plan Addendum, are largely the result of extensive market and financial research conducted under the auspices of the Commonwealth and, more specifically, the LRA. Since 2004, a myriad of economic factors considered in previous NEPA documentation for the disposal of the NAPR property, are no longer valid indicators of local and regional economic conditions. The 2010 Addendum, through the revised zoning plan, focuses more on induced economic growth in the commercial and tourism sectors and less on the industrial sector that already has a regional presence. The additional focus on tourism and a decrease in the allowable density of development were the key drivers for the updated market analyses (LRA 2010b).

Economy

Reuse of the Parcel III properties is expected to have a positive economic impact through direct funding, job creation, and tax revenue over the short and long term. Gross sales value associated with Parcel III is estimated to range from \$49.6 to \$248.2 million with Zone 2, the Caribbean Riviera, having the most significant impact on projected total real estate value (Estudios Tecnicos, Inc. 2010). Table 4-9 summarizes sales and rental volumes for the full build-out, including Phases I and II. New construction investment in the Parcel III properties is estimated at approximately \$1.5 billion, a considerable amount of which would be spent through Phase II of the development program.

Table 4-9 Phased Sales and Rental Volume Projections (units of 1,000; rounded)							
End of Year — 1 5 10 15 20 25 30 +							
Entertainment and Leisure Services	\$390	\$503	\$625	\$1,218	\$1,379	\$1,542	\$1,703
Lodging	\$200	\$325	\$436	\$713	\$845	\$965	\$1,066
Residential	\$85	\$31	\$147	\$37	\$41	\$46	\$50
Commercial (office)	\$3	\$5	\$8	\$17	\$33	\$44	\$53
Other	\$4	\$10	\$18	\$23	\$30	\$35	\$39
Total	\$682	\$874	\$1,234	\$2,008	\$2,328	\$2,632	\$2,911
Source: C.H. Johnson Consulting, Inc. 2010. Note: Industry classifications were combined as appropriate to summarize sales and rental volumes for the Parcel III properties.							

Implementation of the 2010 Addendum would provide a focused redevelopment strategy and one that responds to projected future growth for tourism, recreation, and leisure services within the region. The redevelopment strategy would take full advantage of the existing air, land, and marine transportation infrastructure at NAPR in seeking a more immediate return on investment. The tourism sector in Puerto Rico represents a relatively small percentage of island GDP and one that is heavily dependent on the United States market. The potential for growth in this sector is evidenced by projections for the Caribbean tourism market that predict an annual visitation of more than 27 million visitors by 2020 (World Travel and Tourism Council 2011). In addition, demand for retail goods and value of retail expenditures in the region is considered sufficient to support more than 2 million square feet of retail space. Fiscal impacts from the implementation of the Proposed Action are expected to result in approximately \$280 million of construction-related revenues, and \$660 million from subsequent operations over a 20- to 25-year

timeframe (C.H. Johnson Consulting, Inc. 2010). As such, impacts to the local economy would be considered positive and beneficial.

Employment and Income

Increased revenue associated with the Proposed Action would be expected to generate a variety of employment opportunities within the region. Construction spending associated with the Proposed Action would be expected to average more than 17,000 persons per year of employment. The initial phases of the redevelopment plan are projected to result in roughly 7,800 permanent, full-time-equivalent jobs. Over a 30-year planning period, an estimated 27,000 direct, permanent jobs would result from subsequent development phasing (C.H. Johnson Consulting, Inc. 2010). Table 4-10 projects job creation for a 30-year build-out, including indirect or induced employment that would likely result from implementation of the Proposed Action.

The nearly \$2 billion investment associated with Phases I and II of the development program – the Parcel III properties – is estimated to create roughly 14,958 direct jobs for the local economy (C.H. Johnson Consulting, Inc. 2010). Table 4-11 highlights projections for direct job creation for each of the Parcel III reuse zones and compares this to total investment within each respective zone.

The redevelopment, by all indications, would have a net positive impact on employment through both direct and induced growth in the local job market. Table 4-12 projects the average 2015 per capita income for the primary (i.e., the municipalities of Ceiba, Fajardo, and Naguabo) and secondary (i.e., the municipalities of Luquillo and Rio Grande) trade areas. The projections suggest that job creation associated with the implementation of the Proposed Action could result in significant increases to per capita income within the region.

Table 4-10 Phased Employment Projections (Direct and Indirect)							
End of Year → 1 5 10 15 20 25 30 +							
Entertainment and Leisure Services	3,650	4,483	5,043	8,726	9,060	9,226	9,226
Lodging	3,000	4,500	5,475	8,100	8,700	9,000	9,000
Residential	45	105	230	320	400	475	550
Commercial (office)	500	750	1,063	2,000	3,500	4,263	4,700
Educational	200	400	500	600	800	800	800
Other	293	755	1,231	1,511	1,761	1,911	1,911
Total Direct	7,688	10,933	13,542	21,257	24,221	25,675	26,187
Multiplier (0.4)	3,075	4,373	5,417	8,503	9,688	10,270	10,475
Total Direct and Indirect 10,763 15,306 18,959 29,760 33,909 35,945 36,662							
Source: C.H. Johnson Consulting, Inc. 2010. Note: Industry classifications were combined as appropriate to summarize sales and rental volumes for the Parcel III properties.							

Table 4-11 Projected Direct Job Creation				
Parcel III Reuse Zone	Direct Jobs	Total Investment (million)		
Zone 1	2,340	\$189		
Zone 2	7,970	\$907		
Zone 3	1,590	\$294		
Zone 4	110	\$61		
Zone 5	112	\$18		
Zone 7	2,746	\$429		
Zone 11	90	\$7		
Total	14,958	1,905		

Table 4-12 Average per Capita Income in the Trade Area				
	1990	2000	2015 (Projected)	
Primary Trade Area			(10)0000	
Ceiba	\$5,119	\$9,256	\$25,538	
Fajardo	\$4,148	\$7,852	\$21,664	
Naguabo	\$3,221	\$7,529	\$20,773	
Average (Primary)	\$4,163	\$8,212	\$22,658	
Secondary Trade Area				
Luquillo	\$3,795	\$6,960	\$19,203	
Rio Grande	\$3,529	\$7,347	\$20,271	
Average (Secondary)	\$3,662	\$7,154	\$19,737	
Source: C.H. Johnson Consulting, Inc. 2010.				

In general, an increase in tourism and business activity associated with the Proposed Action would have a positive impact on the Commonwealth's tax base by increasing the value of the Parcel III properties. At the municipality level, development taxes or permit fees offer an opportunity to generate revenue for local government operations. Tax revenues associated with the Proposed Action would benefit from recently passed legislation that establishes a legal and tax framework to encourage investment. The Puerto Rico Municipal Economic Development and Tourism Incentives Act authorizes a reduced tax rate for investments of \$500 million or more for approved projects. The Act is also intended to reduce tax liability for gaming operations and allows for a 10% tax return to support LRA operations and provide assistance to regional economic development initiatives. The LRA also would have the ability to negotiate the leasing of individual parcels to generate revenue (LRA 2010b).

4.10 Cultural Resources

In accordance with Section 106 of the National Historic Preservation Act (NHPA), the Navy entered into consultation with the Puerto Rico SHPO during the 2007 EA process (letter dated 10 May 2005). As part of implementing the original Proposed Action, an MOA between the Navy and the Puerto Rico SHPO was executed on 23 January, 2007. The MOA detailed which archaeological sites would undergo data recovery and to what level. In addition, it specified the level of documentation needed for respective historic structures or the consultation process needed to establish the level of recordation.

The original MOA expired on September 30, 2009, prior to the full disposal of the property. The Navy has developed a new MOA (see Appendix A) as the legal instrument required for the disposal of NAPR, addressing changes in the proposed reuse of NAPR property per the 2010 Reuse Plan Addendum. Specifically, the Punto Medio Mundo area and the area around the small arms range at NAPR is no longer proposed for retention under federal ownership; rather, it would be developed as proposed under the Addendum. In 2010, three archaeological resources (Sites RR-9/CE-34, RR-10, and RR-11/CE-35) within the small arms range were evaluated for National Register of Historic Places (NRHP) eligibility. One site, RR-9/CE-34, was determined eligible for the NRHP. The Puerto Rico SHPO concurred with these findings (letter dated 4 June, 2010). As such, the new MOA would address mitigation measures for Site RR-9/CE-34, as well as other outstanding preservation matters as they relate to the final disposal of the property.

The Navy invited the Advisory Council on Historic Preservation (ACHP) to participate in the development of a new MOA (letter dated February 9, 2011). The ACHP chose not to participate in the consultation pursuant to 36 CFR 800.69(a)(1)(iii) (letter dated 23 February, 2011). The Navy also invited the Puerto Rico DNER and the LRA to participate as concurring parties to the agreement.

Through execution of the new MOA, and by implementing the stipulations provided therein, the Navy will fulfill their responsibilities under Section 106 of the NHPA (MOA provided in Appendix A). The MOA will ensure protection of historic and archaeological resources at NAPR and be finalized through the Section 106 process.

For structures located on NAPR deemed eligible for listing on the NRHP, the Navy would undertake recordation to mitigate the potential for adverse effects in the event any structures are demolished or modified subsequent to Navy ownership. Recordation would be undertaken in accordance with applicable National Park Service standards and as agreed to between the Navy and the Puerto Rico SHPO.

4.11 Coastal Zone Management

The Navy has determined that the Proposed Action, as described in Section 1.4, would not constitute an effect on coastal uses and resources, as defined by enforceable policies of the Puerto Rico Coastal Zone Management Program (CZMP). Accordingly, the Navy has provided the PRPB with a copy of the negative determination (Appendix B). In a letter dated September 20, 2011, the PRPB concurred with the Navy's determination that the Proposed Action does not require a federal Coastal Consistency Determination with the Puerto Rico CZMP. The future reuse of the disposed NAPR property would be under the purview of the PRPB, which would be responsible for ensuring that development projects and activities do not adversely affect the existing sensitive ecosystems within the coastal zone.

Once the areas of NAPR are transferred from federal ownership, however, the Parcel III properties would no longer be excluded from the coastal zone, and Proposed Actions within this area with the potential to impact the coastal zone would be subject to CZMP-consistency reviews.

4.12 Environmental Justice/Protection of Children from Environmental Health Risks

In accordance with Executive Order 12898, dated February 11, 1994, and Secretary of the Navy otice 5090, dated May 27, 1994, the Navy is required to identify and address, as appropriate, the potential for disproportionately high and adverse human health or environmental effects of its actions on minority or low-income populations.

The Navy has not directly or indirectly used criteria, methods, or practices that discriminate on the basis of race, color, or national origin. In addition, the Navy has analyzed the economic and social impacts of the Proposed Action (i.e., disposal of Parcel III properties) and subsequent reuse and determined no economic or social impacts on minority or low-income communities are anticipated. Because of the nature of disposal and reuse, and the oversight of the planning process by the LRA, most impacts would be expected to be positive for the local communities. According to the 2010 Reuse Plan Addendum, guiding principles of the Commonwealth during planning for reuse aimed to benefit the citizens, including the residents of Ceiba, Naguabo, and surrounding areas. These guiding principles were to encourage community participation, promote activities to create jobs, and to protect natural resources. According to the Reuse Plan, at full build-out the total number of jobs created would be an estimated 26,000. Some portion of the jobs created would likely go to residents in the nearby communities. There would also likely be some positive economic benefits for the business sector in these communities from the additional spending by tourists and visitors and new residents and employees, in addition to the construction dollars that would be introduced to the economy. Additionally, no human health impacts are anticipated. No mitigation measures are necessary to address significant adverse environmental impacts

on minority and low-income communities. Therefore, the Proposed Action would not result in disproportionately high and/or adverse human or environmental effects on minorities or low-income populations.

Executive Order No. 13045, "Protection of Children from Environmental Health Risks," mandates federal agencies to identify and assess environmental health and safety risks that may affect children disproportionately as a result of the implementation of federal policies, programs, activities, and standards (63 *Federal Register* 19883 to 19888). The Proposed Action would not negatively impact schools, housing areas, or gathering places of children. Therefore, there would be no short- or long-term environmental health or safety risks to children posed by the implementation of the Proposed Action.

4.13 Irreversible and Irretrievable Commitment of Resources

Implementation of the Proposed Action would not result in the irreversible or irretrievable loss of any resources discussed in this EA. The Proposed Action does not irreversibly or irretrievably curtail the reasonable range of potential uses of the environment. However, because of the speculative nature of the 2010 Reuse Plan Addendum, its full effects on all resources cannot be addressed. Under existing laws and regulations, future landowners/developers would be responsible for establishing zoning and applying for building permits and other approvals to implement their respective development projects. The engineering and design studies needed to obtain the various approvals from the respective regulatory agencies have not been accomplished.

5 Cumulative Impacts

Cumulative impacts are the sum of all impacts from implementation of the Proposed Action—the transfer and reuse of the Parcel III—and from other past or reasonably foreseeable future projects relative to these land parcels. Potentially significant effects can result from the additive or synergistic effects of individually minor actions that affect the same resources over the duration of the Proposed Action and within the same geographic area. For the purpose of this assessment, the area considered for cumulative impacts is Parcel III at NAPR in context with the entire NAPR property, as well as the northeast region of Puerto Rico near NAPR, including the communities of Luquillo, Fajardo, Ceiba, and Naguabo.

As discussed in Section 1.5 of this EA, the impacts associated with reuse of the property through 2020 (i.e., Phases I and II) under the 2010 Reuse Plan Addendum are considered indirect impacts of the Proposed Action. These impacts are described in Section 4 at a general level of detail, consistent with the level of detail found in the Reuse Plan Addendum. However, the magnitude of redevelopment beyond Phase II (i.e., Phases III and IV build-out to 2045) would be a function of economic factors and other factors that, with the exception of certain Navy-imposed restrictions, would be beyond the control of the Navy. As such, the ultimate redevelopment of the property through Phase IV of the Addendum is considered to be speculative at present; therefore, the proposed reuses defined in Phases III and IV of the Reuse Plan Addendum have been evaluated as unforeseeable, cumulative implications of the Proposed Action.

5.1 Land Use and Transportation

Implementation of Phases III and IV of the Reuse Plan Addendum would result in additional land use impacts as areas are developed more intensively. Significant internal or external land use inconsistencies are not anticipated because most of the additional development would comprise expansions or continuation of developments initiated during Phase II of the plan. Furthermore, the PRPB and other Commonwealth and federal agencies would continue to be responsible for reviewing individual development projects to ensure that such projects are consistent with the applicable zoning regulations, thereby minimizing the potential for unforeseeable future land use inconsistencies.

Suburban growth trends over the last decade provide a regional perspective on land use within eastern Puerto Rico. Towards the south, eastern coast municipalities experienced increased development in the early 1990s and again in the early 2000s extending to the municipal boundary of Ceiba to the north of NAPR. Further inland and to the north, municipalities in the central-eastern portion of the island (i.e., Gurabo, Juncos, Las Piedras, and Humacao) also have experienced growth stemming from the municipality of Caguas (to the east). This growth was primarily driven by an expanded pharmaceutical and manufacturing presence in the region with Caguas serving as an economic hub. The convergence of these two urban growth fronts, from Fajardo south and from Humacao to the east and north, within the municipalities of Naguabo and Ceiba provide a direct connection between Fajardo and Humacao. Ceiba and Naguabo neighbor NAPR, including the Parcel III properties, and, consistent with the master plan revision, are considered suitable for expanded growth. In addition, PR-53 along the eastern coast has increased the connectivity within and between these eastern jurisdictions.

Additional upgrades to the transportation system would be necessary as Phases III and IV of the Reuse Plan are implemented and areas are developed more intensively. Accordingly, the plan proposes the expansion and improvement of 13 roadways on the property during Phases III and IV. However, given that Phases III and IV would be implemented over a 10- to 20-year period and would not be initiated until at least 10 years after transfer of the property, further review and evaluation of the adequacy

of the transportation system would be needed as the development plan progresses. Potential adverse impacts from the redevelopment at full build-out would include relatively minor increases to the regional population and urban development, and increased traffic volumes associated with each. With the implementation of mitigation measures, any adverse impacts from the Proposed Action are expected to be minimal and negligible.

5.2 Vegetation

Implementation of the Proposed Action, disposal of NAPR, combined with past, present, and future actions, could have the potential for an adverse cumulative impact on vegetative communities at NAPR. Redevelopment through Phase IV of the Reuse Plan would result in additional loss or alteration of vegetation in terrestrial communities throughout the property. While a significant portion of land in areas with wetlands and steep slopes would be avoided, the full build-out of the Reuse Plan would result in additional expansion of the development footprint into previously undeveloped upland areas at NAPR. Furthermore, full build-out would result in additional development up to the boundaries of sensitive freshwater wetland, surface water, tidal wetland, and marine ecosystems. The resulting loss of vegetation could remove protective buffers that are important to the health of these sensitive resources.

Implementing BMPs during construction and complying with all Puerto Rico Commonwealth permitting regulations could minimize any potential impacts. Therefore, the resultant loss in vegetation would in and of itself not be expected to have a significant adverse impact on natural resources. It should also be noted that the 2004 Reuse Plan resulted in the permanent protection of more than 3,000 acres of vegetative communities, including more than 2,100 acres of mangroves, through establishment of conservation areas. Protection of such an extensive area of natural vegetation in perpetuity is a beneficial impact of the Proposed Action.

5.3 Air and Noise

Cumulative air quality impacts from the Proposed Action and other existing and reasonably foreseeable actions are not expected to be significant. The reuse of NAPR through Phase IV, as proposed in the Reuse Plan, would entail a more intensive use of residential, tourism/resort, commercial and light industrial facilities than the current land uses and infrastructure at NAPR support. The specific levels of air emissions associated with the proposed reuses through Phase IV are speculative and not quantifiable at this time. Each proposed development would be required to adhere to the Commonwealth's permit and development review process.

Other existing air pollutant sources include emissions from ferry operations between Vieques and Fajardo, engine emissions from aircraft using the NAPR, Fajardo, and Vieques airports, and from private watercraft operating near the shore.

Proposed construction projects at NAPR, as part of the reuse activities, are not expected to generate air pollutant emissions at levels that would impact the air quality within the disposed land areas. Projects such as these would address any potential significant air quality impacts caused by the project in environmental documentation prepared for each project. The cumulative effect of these actions is not expected to adversely affect the region's designation as an attainment area.

The Proposed Action would not directly or indirectly generate sufficient noise to have a cumulative effect on the overall noise environment of the NAPR property or nearby areas. Historical noise sources located at NAPR include aircraft operations, watercraft operating near the shore, and past military activities. Because of the geographic expanse (8,442 acres), the varying topography of NAPR, and the fact that the majority of Parcel III land area is surrounded by the other areas of NAPR, the

proposed reuse demolition and construction projects at NAPR are not expected to generate sufficient noise to be noticeable outside the disposed land areas.

5.4 Terrestrial and Marine Environments and Threatened and Endangered Species

Implementation of the Proposed Action, when combined with past, present, and future actions, would not have a significant impact on the terrestrial environment and on those threatened and endangered species that occur at NAPR. As discussed in Section 1.5, the potential impacts associated with development through Phase II of the Reuse Plan are considered as indirect impacts of the proposed disposal action. Potential impacts from development through Phase IV of the Reuse Plan are discussed below.

As stated in Section 4.8, approximately 3,340 acres of land previously within the historical boundaries of NAPR have been transferred to DNER who subsequently entered into an administrative agreement with the Puerto Rico Conservation Trust to administer and maintain these lands (see Figure 3-9). These conservation areas support both suitable and critical habitat for threatened and endangered species. These conservation areas are outside the Parcel III properties, and no future commercial or residential development projects would be allowed in the conservation zones. To minimize impacts to these conservation parcels, and therefore to the protected species utilizing the habitat, Parcel III redevelopment parcels abutting these conservation lands must implement a buffer zone established in the 2010 Reuse Plan, the width of which will be defined in the final PRPB resolution.

In addition, it is anticipated that the PRPB would adopt a Special Zoning Plan based on the proposed Reuse Plan Addendum for the development of Parcel III at NAPR. Included in the zoning plan would be specific conservation measures (see Tables 4-4 through 4-7) to be undertaken by future landowners/developers to assure protection of threatened and endangered species and their habitat. A statement that directs property owners/developers to consult with USFWS if they have questions on, or cannot comply with, the conservation measures would be part of the zoning conditions. It would further state that failure to comply could violate Section 9.0 of the ESA and that the USFWS has the authority to prosecute violations under the Act. As these conservation recommendations would become part of the Special Zoning Plan for the development of NAPR, they would constitute conditions that all future landowners/developers will be advised of when undergoing the site/development review process required to obtain a building permit. In addition, any changes in layout or operational tempo for USACE-permitted facilities (e.g., marina, boat ramps, and cargo pier) would require a new permit from the USACE no matter where in the phase development these changes occur.

During implementation of Phase I of the Reuse Plan Addendum, which is the disposal action, the Navy would include notification of the recommended conservation measures in all bid packages as it relates to the respective parcel. The successful bidder's transfer documents would also include a copy of the applicable recommended conservation measures, as well as notification to the USFWS as to who the successful bidder is. During the subsequent Phases III and IV, developers will become aware of the conservation measures as part of the zoning/building permit process.

Implementation of the Proposed Action could have the potential for an adverse cumulative impact on the marine environment, seagrasses, sea turtles, and the West Indian manatee if proper conservation measures are not undertaken. It is likely that restrictions on use of nearshore waters by private vessels and protective restrictions in the Enseñada Honda marina area have contributed to the conservation of these resources. In addition, use of the waters adjacent to NAPR by the Navy decreased dramatically and ultimately ceased with the closure of training facilities and operations at Vieques and NSRR. However, over time, a greater use of the waters for civilian purposes (e.g., recreation, fishing, and tourism) would

occur. At present any analysis of the impacts of potential increase in vessel traffic in coastal waters around NAPR as a result of the Proposed Action is purely speculative. Adherence to the mitigation measures listed below, as well as review and issuance of new permits for any USACE-permitted facilities should the operational tempo of those facilities change, is vital to minimize future impacts to these resources.

Potential future in-water construction, demolition, or dredging could potentially result in impacts to EFH by temporarily increasing turbidity during in-water work, and possibly releasing pollutants into the water column (FDEP 2008). However, as stated in Section 3.7.5, the shoreline and intertidal areas in the vicinity of Parcel III properties are unconsolidated coarse sandy bottom environments lacking seagrass beds or coral reefs (NOAA 2011). Unconsolidated coarse sandy bottom is the primary marine substrate underlying all areas where future in-water construction is proposed (see Figures 3-8 and 4-1). Coarse sand has a low suspension threshold (Elliott *et al.* 1998); therefore, in-water work in these areas would be expected to result in short-term elevated turbidity levels.

In addition to the conservation measures specific to zoning, there are a number of mitigation measures that Commonwealth and/or federal resource agencies could/may impose on these non-federal owners/developers prior to issuance of development-specific approvals or permits. Implementation of these mitigation requirements would be the responsibility of the new owner/developer, and the respective issuing agency would be responsible for assuring that the mitigation measures are instituted.

Following is a list of potential mitigation measures that could be implemented to minimize any potential impacts to threatened and endangered species or their habitat as a result of future development:

- Prevent nutrient run-off through the use of sedimentation barriers during ground clearing and other construction activities;
- Create a clearly marked and buoyed (mandatory) channel for the approach to the ferry terminal(s) and other marine activities;
- Create specific locations where boats may/may not be anchored;
- Establish maintenance and usage restrictions for mooring areas;
- Enforce vessel speed limits through established 'make no wake' zones and other such restrictions;
- For construction activities within the coastal zone, establish appropriate set backs and enforce lighting restrictions as they relate to sea turtles and nesting beaches;
- Assist future property owners in pursuing establishing conservation easement to facilitate their receiving tax deductions and/or property tax exemptions; and
- Local municipalities or Commonwealth agencies establish animal pest management programs to help manage feral cats and dogs, as well as the introduced mongoose.

Provided that future owners/developers develop and follow mitigation measures for reuse activities that have the potential for adverse impacts on marine resources, seagrasses, and sea turtles, the proposed reuse through Phase IV (if it occurs as proposed) would not be expected to result in significant adverse cumulative impacts.

5.5 Socioeconomics

Based on the analyses contained in Section 4, any cumulative, long-term socioeconomic impacts associated with the implementation of the Proposed Action would be considered positive and beneficial.

The growth strategy put forward by the 2010 Reuse Plan Addendum and the revised master (zoning) plan provides for flexible, systemic growth that remains adaptable to changing market conditions. New economic activity within the region is projected to stimulate the economy, including increased employment and income for the local population, and increased tax revenues for the Commonwealth and municipalities that comprise the region.

5.6 Environmental Contamination

The Proposed Action would have a beneficial effect on environmental contamination through the cleanup of existing contamination. The cleanup of environmental contamination would have indirect, short-term land use impacts (see Section 4.2). The duration and extent of the remedial process at each site is dependent on the outcome of the current ECP (U.S. Navy 2005) investigations and future work (remedial investigations/feasibility studies, remedial designs, and remedial actions). Site-access controls (e.g., fencing) would be evaluated early in this process. Some contaminated parcels would require mechanized land clearing, excavations, backfilling, and re-grading to complete investigations and cleanups, resulting in indirect, short-term impacts. These impacts can be minimized through the use of BMPs to control erosion, sedimentation, and noise related to cleanup and by appropriate restoration upon completion of cleanups.

5.7 Cultural Resources

Potential adverse cumulative impacts on cultural and historic resources are not expected to be significant. Potentially eligible sites that remain outside of existing conservation zones would be exposed to the threat of natural or manmade disturbances (including looting), adversely affecting the integrity or research potential of the sites. Without monitoring and possible intervention or mitigation, erosion or neglect could affect the integrity of the features or deposits. Over time and in the absence of federal oversight, sites could also be destroyed through development, landscape modification, looting, or uncontrolled excavation. However, inclusion of cultural and historic sites within Parcel III previously not part of the MOA would minimize or mitigate potential impacts such that the cumulative effect would not be significant. Further, through execution of the MOA between the Navy and the Puerto Rico SHPO, and by implementing the stipulations provided therein, the Navy would ensure protection of historic and archaeological resources within Parcel III at NAPR.

Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)		
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6 List of Preparers

This EA was prepared for the Department of the Navy, BRAC Program Management Office SE, Office of the Assistant Secretary of the Navy Energy, Installations and Environment, by Ecology and Environment, Inc. A list of the principal participants in the preparation of the EA is presented below.

List of Preparers

Name	Role	Degree/ Date	Project Responsibility
Peggy Farrell	Contract Manager	BS/1979	Quality assurance, quality control
Doug Heatwole	Quality Manager	MS/1981 BS/1979	Quality assurance, quality control,
Jan Brandt	Project Manager	MS/1995 BS/1992	Overall project management, purpose and need, Proposed Action and alternatives
Cynthia Shurling	Assistant Project Manager	MEM/2006 BS/1998 BA/1995	Environmental contamination, cultural resources
Brenda Powell	Biologist	MS/1990 BS/1998	Geology, topography and soils, marine environment, threatened and endangered species
Michael Robertson	Environmental Planner	MA/2005 BS/1999	Land use and aesthetics, transportation, stormwater, and infrastructure, Socioeconomics
Jonathan Oravetz	Biologist/Environmental Scientist	MS/2008 BS/2005	Hydrology and water quality, terrestrial environment, threatened and endangered species, GIS
Gina Edwards	Technical Editor	BS/1983	Layout, technical review and editing, production coordination
Jeff Schihl	Graphics	BFA/1997	Cover art, graphics

Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
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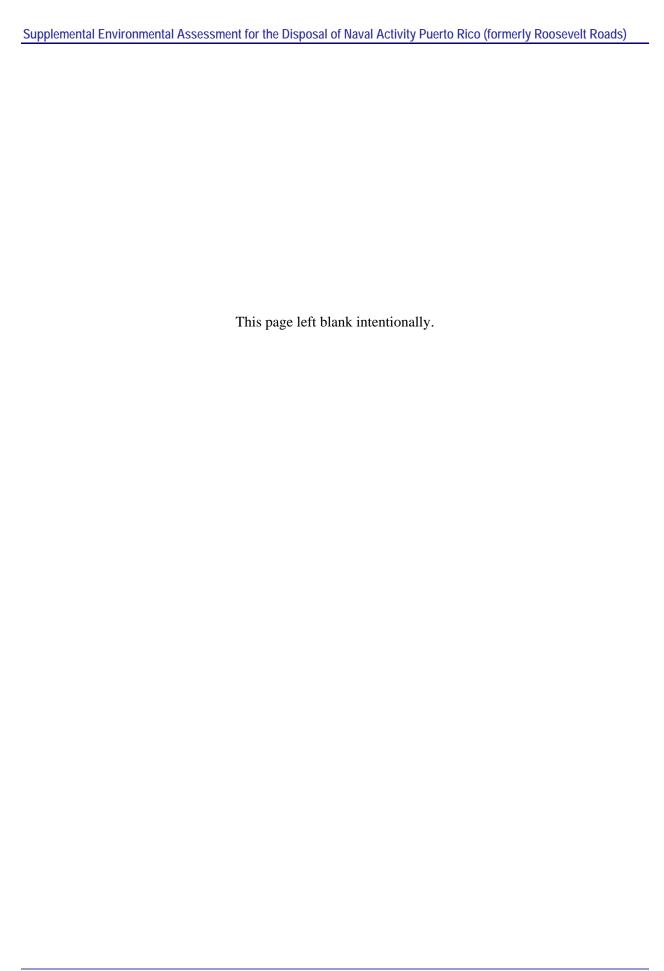
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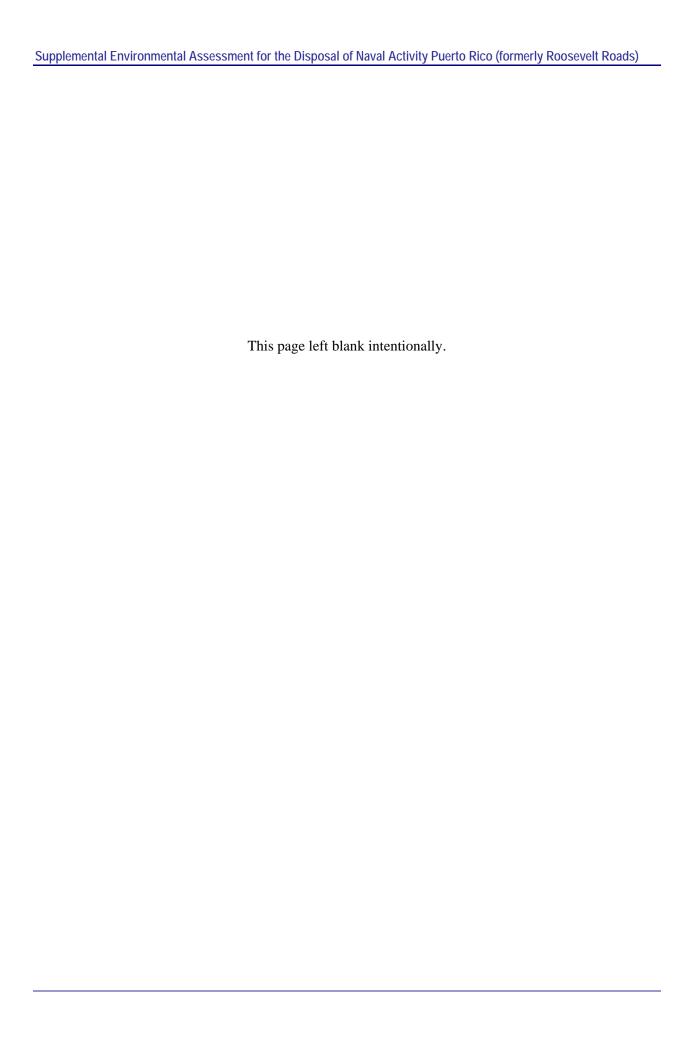


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Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
Appendix A
Memorandum of Agreement





DEPARTMENT OF THE NAVY COMMANDER NAVY REGION SOUTHEAST

COMMANDER NAVY REGION SOUTHEAS BOX 102, NAVAL AIR STATION JACKSONVILLE, FLORIDA 32212-0102

5090 Ser N45/ 063 FEB 09 2011

Advisory Council on Historic Preservation
Federal Property Management Section
Attn: Ms. Louise Brodnitz, Historic Preservation Specialist
Old Post Office Building
1100 Pennsylvania Avenue, NW, Suite 803
Washington, DC 20004

Dear Ms. Brodnitz:

SUBJECT: INVITATION TO COMMENT OR PARTICIPATE ON DRAFT
MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE UNITED
STATES NAVY AND THE PUERTO RICO HISTORIC PRESERVATION
OFFICER CONCERNING THE DISPOSAL OF NAVAL ACTIVITY

PUERTO RICO

The Navy is writing in regard to the disposal of Naval Activity Puerto Rico, formerly known as Naval Station Roosevelt Roads (NSRR), located in Ceiba, Puerto Rico. The Advisory Council on Historic Preservation (ACHP) was notified of this disposal and potential adverse effects and provided documentation about the findings on May 11, 2006. The ACHP chose not to participate in the consultation pursuant to 36 C.F.R. 800.69(a)(1)(iii) via letter dated June 6, 2006. A Memorandum of Agreement (MOA) was developed with the Puerto Rico State Historic Preservation Officer (PR SHPO) (see Exhibit A of enclosure 1).

The termination date (September 30, 2009) for the Memorandum of Agreement (MOA) for disposal of the property passed prior to full property disposal. The Local Redevelopment Authority (LRA) also published an addendum to their Reuse Plan in 2010. The Small Arms Range at NAPR may no longer be retained under federal ownership. Three archaeological resources (RR-9/CE-34, RR-10, RR-11/CE-35) within this range were evaluated for National Register of Historic Places (NRHP) eligibility in 2010. RR-9/CE-34 was determined eligible for the NRHP through PR SHPO consensus and RR-10 and RR-11/CE-35 were determined not eligible for the NRHP through PR SHPO consensus.

5090 Ser N45/ 063 FEB 0 9 2011

The Navy is preparing a new MOA for the disposal of NAPR. This MOA codifies the proposed mitigation of RR-9/CE-34 and identifies stipulations to satisfy preservation requirements for other historic properties at NAPR.

Pursuant to Section 106 of the National Historic Preservation Act (36 CFR 800.1), the Navy is herein inviting the Advisory Council on Historic Preservation (ACHP) to consult on the proposed undertaking and participate in the development of a MOA concerning the disposal of Naval Activity Puerto Rico. Attached as enclosure (1) is a "draft" MOA and exhibits developed in satisfaction of the requirements contained in 36 CFR Part 800.6 (Resolution of Adverse Effects) to facilitate the disposal.

We look forward to receiving your decision on whether the ACHP will elect to participate in the matter of the development of the MOA. If you have any questions before formulating your response, please do not hesitate to contact Mr. Darrell Gundrum, Project Manager at: (904) 542-6944 or Mr. Len Winter, Historic Preservation Officer at: (904) 542-6861.

Thank you for your time and consideration.

Sincerely,

C. R. DESTAFNEY, PE

Regional Environmental Director By direction of the Commander

Enclosure: 1. Draft MOA

Copy to:

Mr. David Criswell, BRAC PMO SE

MEMORANDUM OF AGREEMENT BETWEEN THE UNITED STATES NAVY AND THE PUERTO RICO STATE HISTORIC PRESERVATION OFFICER CONCERNING THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO

WHEREAS, the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87) directed the U.S. Navy to close the Naval Station Roosevelt Roads (NSRR) in Ceiba, Puerto Rico and dispose of NSRR (Undertaking) under the procedures and authorities contained in the Base Closure and Realignment Act of 1990 (Title XXIX of Public Law 101-510; 10 U.S.C. 2687 note); and

WHEREAS, the U.S. Navy, pursuant to Public Law 108-87 on March 31, 2004 closed NSRR and re-designated it as Naval Activity Puerto Rico (Property); and

WHEREAS, the U.S. Navy proposed to dispose of portions of the property through Economic Development Conveyance, Public Benefit Conveyance, sale, and through transfer to other federal agencies; and

WHEREAS, the U.S. Navy established a Memorandum of Agreement (MOA) with the Puerto Rico State Historic Preservation Officer for the disposal of said property (Exhibit A); and

WHEREAS, the U.S. Navy and Puerto Rico State Historic Preservation Officer (SHPO) agree that National Register of Historic Places (NRHP) eligible architectural resources (historic properties) at the property were adequately recorded and that the U.S. Navy has fulfilled its responsibility to these architectural resources via the submission of documentation to the SHPO and Puerto Rico Department of Natural and Environmental Resources (DNER) as required per stipulation in Exhibit A; and

WHEREAS, the U.S. Navy concluded and the SHPO concurred that the archaeological resources located within the property to be transferred to other Federal Agencies as identified in the MOA (Exhibit A) would be afforded protection by such agencies; and

WHEREAS, the U.S Navy evaluated eight archaeological sites (Ceiba 1, Ceiba 3, Ceiba 5, Ceiba 6/10, Ceiba 9, Ceiba 11, Ceiba 30 and RR-12) at the property per stipulation in Exhibit A and determined, via SHPO concurrence in a letter dated May 15, 2009 (Exhibit

B), that Ceiba 3, 5, 9, 11 and 30 are eligible for the NRHP and that sites Ceiba 1, 6/10, and RR-12 are not eligible for the NRHP; and

WHEREAS, the U.S. Navy performed data recovery at GMI-2 (Ceiba 32), GMI-4 (Ceiba 31), RR-14 (Ceiba-33) per stipulation in Exhibit A and at Ceiba 11, located within sale parcels 16 (Parcel II), 27 (Parcel I), and 40 (Parcel III), and proposed report organization and submission schedule to which the SHPO agreed via letter dated June 29, 2009, permitting the BRAC disposal of said sale parcels prior to the completion and submission of the technical reports (Exhibit C); and

WHEREAS, the U.S. Navy proposed an alternative treatment measure (Synthetic Context Study) for sites Ceiba 5, 9, 30 and boundary (Exhibit D) for said study to the SHPO and the SHPO concurred via letter dated June 4, 2010 (Exhibit E); and

WHEREAS, the termination date (September 30, 2009) of the MOA (Exhibit A) for disposal of said property passed prior to full property disposal; and

WHEREAS, the Local Redevelopment Authority (LRA) published an addendum to their Reuse Plan in 2010 and the parcel sought by the LRA under an Economic Development Conveyance (Parcel III) is different from the 2004 LRA Reuse Plan and parcel 38 (Small Arms Range)/Solid Waste Management Unit (SWMU) 77 may no longer be retained under federal ownership; and

WHEREAS, the U.S. Navy evaluated the three archaeological sites (RR-9/CE-34, RR-10, RR-11/CE-35) located within parcel 38/SWMU 77 and determined that RR-9/CE-34 was eligible for the NRHP and that sites RR-10 and RR-11/CE-35 were not eligible for the NRHP and the SHPO concurred via letter dated June 4, 2010 (see Exhibit E); and

WHEREAS, the U.S. Navy has concluded and the SHPO concurs that the disposal of parcel 38/SWMU 77 has the potential to adversely affect RR-9/CE-34; and

WHEREAS, in accordance with 36 C.F.R. § 800.6(a)(1), the U.S. Navy has notified the Advisory Council on Historic Preservation (ACHP) of its findings of potential adverse effects and provided documentation about the findings on February 9, 2011, and the ACHP has chosen not to participate in the consultation pursuant to 36 C.F.R. § 800.6(a)(1)(iii) via letter dated February 23, 2011; and

WHEREAS, the designated LRA for the former Naval Station Roosevelt Roads and DNER are invited to be consulting parties in this MOA in accordance with 36 CFR § 800.2(c); and

WHEREAS, the U.S. Navy has provided for public involvement in this MOA in accordance with 36 CFR § 800.8(c)(1)(iv) by coordinating the Section 106 review with public review and consultation under the National Environmental Policy Act, 42 U.S.C. §§ 4321 et seq. (1969)(NEPA).

NOW, THEREFORE, the U.S. Navy shall ensure that the following stipulations are implemented in order to take into account the effects of the property disposal on historic properties, and that these stipulations shall govern the property disposal and all of its parts until this MOA expires or is terminated. With the implementation of these stipulations, the SHPO concurs that the U.S. Navy has fulfilled its responsibilities under the National Historic Preservation Act (NHPA) of 1966, as amended, for the disposal of Naval Activity Puerto Rico.

STIPULATIONS

The U.S. Navy shall ensure that the following stipulations are implemented:

1. An archaeological data recovery effort shall take place at site RR-9/CE-34 prior to the disposal of parcel 38 (Small Arms Range)/SWMU77. The data recovery effort shall address those portions of site RR-9/CE-34 (Locus 1 and Locus 2) that contribute to the NRHP eligibility of the site.

The Navy will work with the SHPO to develop an appropriate Data Recovery Plan to mitigate adverse effects at site RR-9/CE-34.

A copy of the Data Recovery Plan shall be provided to SHPO for review.

If the SHPO fails to respond in writing within the 30 days, it may be assumed that the SHPO has no comments on the Data Recovery Plan and archaeological mitigation as specified can commence.

The Navy will submit a draft copy of the Data Recovery Report to the SHPO for review.

If the SHPO fails to respond in writing within the 30 days, it may be assumed that the SHPO has no comments on the Data Recovery Report and the Navy will finalize the report and proceed with the disposal of the parcel containing site RR-9/CE-34.

If comments are received from the SHPO within 30-days, the Navy will address those comments and consult with the SHPO to successfully conclude the Data Recovery Report.

The Navy will consult with the SHPO throughout all phases of investigation with the intent to satisfactorily conclude the archaeological mitigation of site RR-9/CE-34 and to facilitate the timely disposal of the parcel upon which it is located.

2. Pursuant to the agreement with the PR SHPO on June 4, 2010, a Synthetic Context Study shall be developed as an alternative treatment measure for sites Ceiba 5, 9, 30.

The Navy will work with the SHPO to develop an appropriate Work Plan for the Synthetic Context Study to mitigate adverse effects to sites Ceiba 5, 9, 30.

A copy of the Work Plan shall be provided to SHPO for review.

If the SHPO fails to respond in writing within the 30 days, it may be assumed that the SHPO has no comments on the Work Plan and work on the Synthetic Context Study as specified can commence.

The Navy will submit a draft copy of the Synthetic Context Study report to the SHPO for review.

If the SHPO fails to respond in writing within the 30 days, it may be assumed that the SHPO has no comments on the Synthetic Context Study and the Navy will finalize the study and proceed with the disposal of the parcels containing sites Ceiba 5, 9, 30.

If comments are received from the SHPO within 30-days, the Navy will address those comments and consult with the SHPO to successfully conclude the Synthetic Context Study.

The Navy will consult with the SHPO throughout all phases of investigation with the intent to satisfactorily conclude the archaeological mitigation of sites Ceiba 5, 9, 30 and to facilitate the timely disposal of the parcel upon which it is located.

- 3. The U.S. Navy shall develop a preservation covenant for the protection of Ceiba 3 prior to the transfer, lease, or sale of parcel 25/SWMU 1 (Parcel I), or portion of Parcel 1 containing Ceiba 3. The preservation boundary for Ceiba 3 and the means to protect or preserve the resource in advance of transfer, lease, or sale, shall be developed in consultation with the SHPO. The U.S Navy shall develop legally enforceable restrictions or conditions to ensure the long-term preservation of the property's historic significance prior to the transfer, lease, or sale of the property out of Federal ownership or control.
- 4. The US Navy shall insure that all archaeological materials and copies of field notes, photographs, maps, etc. generated as part of archaeological investigations required as part of Exhibit A and/or this MOA will be housed in an archaeological curation facility that meets the standards outlined in 36 C.F.R. 79. It is recognized that at the time of this MOA being signed by all parties, there is no federally approved archaeological repository located in the Commonwealth of Puerto Rico that is prepared to accept this collection. Therefore, the Navy will identify an approved repository for the archaeological collection and notify the SHPO in writing of the location and points of contact.

AMENDMENTS AND TERMINATION

1. Pursuant to 36 C.F.R. § 800.6(c)(7) only signatory parties (U.S. Navy and SHPO) to this MOA may request that it be amended, whereupon the parties shall consult to consider such an amendment. Consulting parties shall be notified of any such amendments.

- 2. If the U.S. Navy determines that it cannot implement the terms of this MOA, or if the SHPO determines that the MOA is not being properly implemented, the U.S. Navy or the SHPO may propose to the other party that it be terminated.
- 3. Termination shall include the submission of any outstanding documentation on any work done up to and including the date of termination.
- 4. A party proposing to terminate this MOA shall notify the other party to the MOA, explaining the reasons for termination and affording them at least thirty (30) days to consult and seek alternatives to termination.
- 5. Should such consultation fail and the MOA be terminated, the U.S. Navy shall comply with 36 C.F.R. § 800.6(c)(8) by either executing another memorandum of agreement with the signatories under 36 CFR § 800.6(c)(1) or request the comments of the ACHP under 36 C.F.R. § 800.7(a).
- 6. Should any signatory or concurring party to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, the Navy shall consult with such party to resolve the objection. If the Navy determines that such objection cannot be resolved, the Navy will:
 - A. Forward all documentation relevant to dispute, including the Navy's proposed resolution, to the ACHP. The ACHP shall provide the Navy with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, the Navy shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. The Navy will then proceed according to its final decision.
 - B. If the ACHP does not provide its advice regarding the dispute within the thirty (30) day time period, the Navy may make a final decision on the dispute and proceed accordingly. Prior to making such a final decision, the Navy shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA, and provide them and the ACHP with a copy of such written response.

C. The Navy's responsibility to carry out all other actions subject to the terms of this MOA that are not subject of the dispute remain unchanged.

DURATION

This MOA will continue in full force and effect until disposal of the Property has been fully completed. Prior to transfer, all Data Recovery Plans will be fully implemented.

ANTI-DEFICIENCY ACT

All requirements set forth in this MOA requiring the expenditure of Government funds are expressly subject to the availability of appropriations and the requirements of the Anti-Deficiency Act, 31 U.S.C. §1341. No obligation of this MOA shall require or be construed to require a commitment by the Navy to expend funds not appropriated for a legally sufficient purpose.

The obligations of this MOA as to the Navy are severable. If the Navy cannot perform any obligation set forth in this MOA because of the unavailability of funds, the parties intend that the remainder of the MOA be executed to the greatest extent practicable. The parties agree to consult on any obligation of the MOA that cannot be performed because of the unavailability of funds.

EXECUTION

Execution of this MOA by the U.S. Navy and the SHPO and its submission to the ACHP in accordance with 36 C.F.R. § 800.6(b)(1)(iv), shall, pursuant to 36 C.F.R. § 800.6(c), be considered to be an agreement with the SHPO and the ACHP for the purposes of Section 110(l) of the NHPA. Execution and submission of this MOA evidence that the U.S. Navy has afforded the ACHP an opportunity to comment on the Undertaking and any potential adverse effects on historic properties within the Property, and that the U.S. Navy has taken into account any potential adverse effects of the Undertaking on such resources.

SIGNATORY PARTIES:

U.S. NAVY	
By: Yarm	Simmy Anderson, Director, PMO SE
∪Mr. J	fimmy Anderson, Director, PMO SE
PUERTO R	ICO STATE HISTORIC PRESERVATION OFFICER
Ву:	Date:
	Carlos A. Rubio-Cancela, Puerto Rico SHPO
CONSULT	ING PARTIES THAT CONCUR:
LOCAL RE	DEVELOPMENT AUTHORITY
Ву:	Date:
Mr. 1	Erwin E. Kiess, Executive Director
PUERTO RESOURCE	RICO DEPARTMENT OF NATURAL AND ENVIRONMENTAL ES
Ву:	Date:
Mr. I	Daniel Daniel Galán Kercadó, Secretary
LIST OF E	XHIBITS
Exhibit A:	Memorandum of Agreement Between the United States Navy and the
	Puerto Rico State Historic Preservation Officer Concerning the Disposal
	of Department of Defense Properties at Naval Station Roosevelt Roads, Puerto Rico
Exhibit B:	Puerto Rico SHPO letter dated May 15, 2009

Exhibit C: Puerto Rico SHPO letter dated June 29, 2009 and Report Submission

Schedule

Exhibit D: Synthetic Context Study Boundary

Exhibit E: SHPO letter dated June 4, 2010



EXHIBIT A

Memorandum of Agreement Between the United States Navy and the Puerto Rico State Historic Preservation Officer Concerning the Disposal of Department of Defense Properties at Naval Station Roosevelt Roads, Puerto Rico



MEMORANDUM OF AGREEMENT

BETWEEN THE UNITED STATES NAVY AND THE PUERTO RICO STATE HISTORIC PRESERVATION OFFICER

CONCERNING THE DISPOSAL OF DEPARTMENT OF DEFENSE PROPERTIES AT NAVAL STATION ROOSEVELT ROADS, PUERTO RICO December 15, 2006

WHEREAS, the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87) directed the U.S. Navy to close the Naval Station Roosevelt Roads (NSRR) in Ceiba, Puerto Rico and dispose of NSRR (Undertaking) under the procedures and authorities contained in the Base Closure and Realignment Act of 1990 (Title XXIX of Public Law 101-510; 10 U.S.C. 2687 note); and

WHEREAS, the U.S. Navy, pursuant to Public Law 108-87 on March 31, 2004 closed NSRR and re-designated it as Naval Activity Puerto Rico (Property); and

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WHEREAS, the U.S. Navy has established the Undertaking's area of potential effect (APE), as defined at 36 C.F.R. § 800.16(d), as the disposal area which consists of the entire property exclusive of the area to remain under Federal control as shown on Exhibit A; and

WHEREAS, the U.S. Navy proposes to transfer portions of the property through Economic Development Conveyance and Public Benefit Conveyance, and offer for sale the remaining tracts of lands as identified in Exhibit A; and

WHEREAS, the U.S. Navy intends to convey approximately 3,300 acres to the Puerto Rico Department of Natural and Environmental Resources (DNER) through a Public Benefit Conveyance (PBC). The proposed parcels for conveyance to DNER are shown as "Conservation" in Exhibit A. The PBC will be sponsored by the U.S. Department of Interior under the authority of 40 USC 550 (Federal Property and Administrative Services Act). It is the intention of DNER to have these properties managed by the Conservation Trust of Puerto Rico; and

WHEREAS, the designated Local Reuse Authority for the former Naval Station Roosevelt Roads and DNER are invited to be consulting parties in this MOA in accordance with 36 CFR§ 800.2(c); and

WHEREAS, the U.S. Navy has determined that the Undertaking has the potential to adversely affect architectural resources within the APE, which the Navy and the Puerto Rico State Historic Preservation Officer (SHPO) have agreed meet the criteria for inclusion on the National Register of Historic Places (NRHP), consisting of structures and facilities as identified in Exhibit B; and

WHEREAS, the U.S. Navy and the SHPO agree that these architectural resources have been adequately recorded through existing reports and photographic documentation and copies of this documentation will be provided to the SHPO and DNER as stipulated in Exhibit C; and

WHEREAS, the U.S. Navy and the SHPO have agreed, based on the fieldwork and recommendations contained in the Archaeological reports database reviewed by the SHPO, that all reports were completed in accordance with the Secretary of the Interior's Standards and Guidelines for Archaeological and Historic Preservation (48 FR 44 738-9), conducted by R. Christopher Goodwin Associates, Inc. and Geo Marine, Inc. between 1993 and 2005, and based on the findings of those reports as displayed in Exhibit D that sites GMI-2, GMI-4 and RR-14 require data recovery; sites Ceiba 1, Ceiba 3, Ceiba 5, Ceiba 6, Ceiba 9, Ceiba 10, Ceiba 11 and RR-12 require additional survey to determine eligibility by the U.S. Navy; and

WHEREAS, the U.S. Navy has concluded and the SHPO concurs that the archaeological resources located within the property to be transferred to other Federal Agencies as identified in Exhibit D will be afforded protection by such agencies; and

WHEREAS, the U.S. Navy has determined and the SHPO has concurred that the Undertaking has the potential to adversely affect archaeological resources in eight sites potentially eligible for the NRHP that are located within the parcels proposed for sale, as shown on Exhibit A and identified in Exhibit D; and

WHEREAS, the U.S. Navy has consulted with the SHPO in accordance with Section 106 of the National Historic Preservation Act (16 U.S.C. §§ 470, et seq. (NHPA)) and its

implementing regulations (36 C.F.R. Part 800) to resolve any potential adverse effects of the Undertaking on architectural and archaeological resources; and

WHEREAS, in accordance with 36 C.F.R. § 800.6(a)(1), the U.S. Navy has notified the Advisory Council on Historic Preservation (ACHP) of its findings of potential adverse effects and provided documentation about the findings on May 11, 2006, and the ACHP has chosen not to participate in the consultation pursuant to 36 C.F.R. § 800.6(a)(1)(iii) via letter dated June 6, 2006; and

WHEREAS, the U.S. Navy has provided for public involvement in this MOA in accordance with 36 C.F.R. § 800.8(c)(1)(iv) by coordinating the Section 106 review with public review and consultation under the National Environmental Policy Act, 42 U.S.C. §§ 4321 et seq. (1969) (NEPA).

NOW, THEREFORE, the U.S. Navy and the SHPO agree that upon the U.S. Navy's decision to proceed with the Undertaking, the U.S. Navy shall ensure that the following stipulations are implemented to mitigate any potential adverse effects of the Undertaking on architectural or archaeological resources, and that these stipulations shall govern the Undertaking and all of its parts until this MOA expires or is terminated. With the implementation of these stipulations, the SHPO concurs that any potential adverse effects of the Undertaking upon these resources have been taken into account.

STIPULATIONS

The U.S. Navy shall ensure that the following stipulations are implemented:

1. Archaeological data recovery efforts shall take place at Sites: GMI-2, GMI-4 and RR-14 prior to these properties being transferred out of Navy ownership. The Navy will work with the SHPO to develop appropriate Data Recovery Plans for these sites to mitigate adverse effects. Copies of the reports on the findings from the Data Recovery efforts shall be provided to SHPO for review and acceptance as sufficient. SHPO reviews shall be completed within thirty (30) calendar days of receipt of Data Recovery Plans and Reports and on the implementation of Data Recovery Plans. If the SHPO fails to respond in writing within the 30 days, it may be presumed that the SHPO has no comments on the plans or documentation. As such, the findings will be considered as complete allowing the Navy to proceed with transfer of parcels. If comments are

received from the SHPO within 30-days transfer of the parcels containing sites GMI-2, GMI-4 and RR-14 will not occur until the final reports implementing the Data Recovery Plans are complete or the two parties agree that end of field reports and notes allow transfer to proceed with proposed timeline and dates for Final Reports.

- 2. Surveys to attempt to locate and determine the eligibility of sites Ceiba 5 and Ceiba 6 and surveys to evaluate sites Ceiba 1, Ceiba 3, Ceiba 9, Ceiba 10, Ceiba 11 and RR-12, shall be conducted and the findings submitted to the SHPO. If Navy/SHPO determine that sites are not eligible as outlined in 36 CFR 800.4(c) for the NRHP, the sites will be immediately available for disposal. In the event that any of these sites are determined NRHP eligible, the Navy will work with the SHPO to develop Data Recovery Plans to mitigate adverse effects to these sites. Copies of the reports on the findings from the Data Recovery efforts shall be provided to SHPO for review and comment. SHPO reviews shall be completed within thirty (30) calendar days of receipt of Evaluation Testing Reports, Data Recovery Plans and Reports on the Data Recovery Plans. If the SHPO fails to respond in writing within the 30 days, it may be presumed that the SHPO has no comments on the documentation, and that the Navy may proceed with the transfer of parcels without objection. If comments are received from the SHPO within 30-days transfer of the parcels containing NRHP eligible sites will not occur until the final reports implementing the Data Recovery Plans are complete or the two parties agree that field efforts and notes allow transfer to proceed.
- Copies of the previously prepared reports and photographic documentation on architectural resources specified in Exhibit C shall be provided to the SHPO and DNER prior to transfer of the parcels containing this property.
- 4. Upon application for the PBC by DNER, the U.S. Navy will provide DNER with a copy of this MOA, details of the archaeological sites Ceiba 2, Ceiba 4, RR-1, RR-3, RR-4, RR-5, RR-6, RR-7, RR-8, RR-16, RR-17, RR-20, and GMI-3 and responsibilities for the protection of these resources in consultation with the SHPO.
- 5. The US Navy shall insure that all archaeological materials and copies of field notes, photographs, maps, etc will be housed in an archaeological curation facility that meets the standards outlined in 36CFR79. It is recognized that at the time of this MOA being signed by all parties, there is no federally approved archaeological repository located in the Commonwealth of Puerto Rico that is prepared to accept this collection. Therefore,

the Navy will identify an approved repository for the archaeological collection and notify the SHPO in writing of the location and points of contact.

AMENDMENTS AND TERMINATION

- Pursuant to 36 C.F.R. § 800.6(c)(7) only signatory parties (U.S. Navy and SHPO)
 to this MOA may request that it be amended, whereupon the parties shall consult
 to consider such an amendment. Consulting parties shall be notified of any such
 amendments.
- If the U.S. Navy determines that it cannot implement the terms of this MOA, or if the SHPO determines that the MOA is not being properly implemented, the U.S. Navy or the SHPO may propose to the other party that it be terminated.
- Termination shall include the submission of any outstanding documentation on any work done up to and including the date of termination.
- A party proposing to terminate this MOA shall notify the other party to the MOA, explaining the reasons for termination and affording them at least thirty (30) days to consult and seek alternatives to termination.
- Should such consultation fail and the MOA be terminated, the U.S. Navy shall comply with 36 C.F.R. § 800.6(c)(8) by either executing another memorandum of agreement with the signatories under 36 CFR 800.6(c)(1) or request the comments of the ACHP under 36 C.F.R. § 800.7(a).
- 6. Should any signatory or concurring party to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, the Navy shall consult with such party to resolve the objection. If the Navy determines that such objection cannot be resolved, the Navy will:
 - A. Forward all documentation relevant to dispute, including the Navy's proposed resolution, to the ACHP. The ACHP shall provide the Navy with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, the Navy shall prepare a written response that takes into account any timely advice or comments

regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. The Navy will then proceed according to its final decision.

B. If the ACHP does not provide its advise regarding the dispute within the thirty (30) day time period, the Navy may make a final decision on the dispute and proceed accordingly. Prior to making such a final decision, the Navy shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA, and provide them and the ACHP with a copy of such written response.

C. The Navy's responsibility to carry out all other actions subject to the terms of this MOA that are not subject of the dispute remain unchanged.

DURATION



This MOA will continue in full force and effect until transfer of the Property has been fully completed or no later than September 30, 2009, which ever comes first. Prior to transfer, all Data Recovery Plans will be fully implemented.

EXECUTION

Execution of this MOA by the U.S. Navy and the SHPO and its submission to the ACHP in accordance with 36 C.F.R. § 800.6(b)(1)(iv), shall, pursuant to 36 C.F.R. § 800.6(c), be considered to be an agreement with the SHPO and the ACHP for the purposes of Section 110(l) of the NHPA. Execution and submission of this MOA evidence that the U.S. Navy has afforded the ACHP an opportunity to comment on the Undertaking and any potential adverse effects on architectural and archeological resources within the Property, and that the U.S. Navy has taken into account any potential adverse effects of the Undertaking on such resources.

SIGNATORY PARTIES:

Exhibit B:

Exhibit C: Exhibit D:

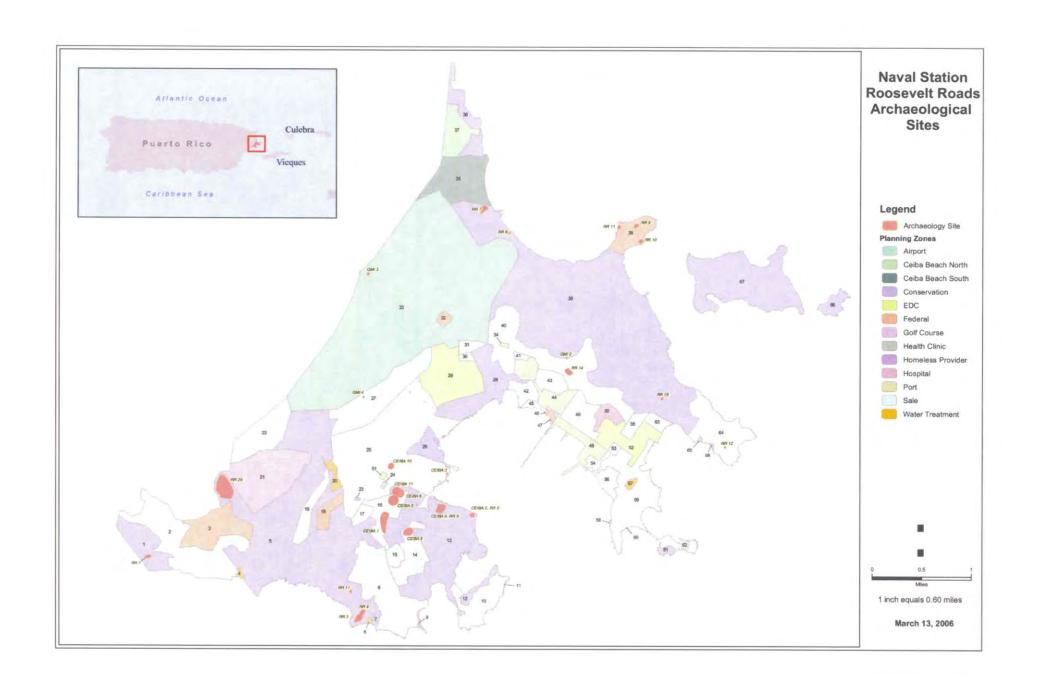
U.S. NAVY PUERTO RICO STATE HISTORIC PRESERVATION OFFICER CONSULTING PARTIES THAT CONCUR: LOCAL REDEVELOPMENT AUTHORITY DEPARTMENT of NATURAL and ENVIRONMENTAL RESOURCES LIST OF EXHIBITS Exhibit A: Sitemap Identifying Archaeological Sites, Areas to be retained by the

Federal Government, and Planning Zones for Disposal Property

List of National Register Eligible Structures and Facilities

Architectural Resource Documentation to be Provided

List of Archaeological Sites Status and Planned Action



NAVAL ACTIVITY PUERTO RICO PARCEL CONVEYANCE LISTING

NUMBER OF PARCELS	PARCEL ID	Archaeological sites	METHOD OF CONVEYANCE	ACRES	TO COMMONWEALTH
1	6		EDC	1.852900248	1.852900248
2	7		PBC	6.033361652	6.033361652
3	9		PBC	2.468834475	2.468834475
4	11		PBC	1.048367936	1.048367936
5	10		Sale	95.89800539	
6	4		EDC	3.948395409	3.948395409
7	12		PBC	18.11329603	18.11329603
8	15		Sale	21.55254279	2-111-1-1-1
9	61		PBC	8.76282654	8.76282654
10	62		Sale	2.743996774	0.7 020200
11	8		Sale	223.5676957	
12	60		PBC	0.296003869	0.296003869
13	14	Ceiba-9	Sale	82.18224381	0.23000000
14	58	Odioa-o	PBC	0.53486358	0.53486358
15	1	RR-1	PBC	94.44434545	94.44434545
16	17	Pitel	Sale	18.43485056	34.44404040
17	3		Fed	120.2388761	
18	23		PBC		0.754067404
				0.751967121	0.751967121
19	18	Online d Online E	Fed	30.32860457	
00	40	Ceiba-1 Ceiba-5	0.15	70 40000000	
20	16	Ceiba-6 Ceiba-11	Sale	72.48386966	
21	2		Sale	257.9741571	52111512
22	24		PBC	2.214494624	2.214494624
23	57		EDC	5.514393828	5.514393828
24	56		Sale	32.19587349	
25	20		EDC	14.39450473	14.39450473
26	19		Sale	51.60685933	
27	54		Sale	14.14430262	
28	21		Sale	216.0474227	
29	66		PBC	1.065009579	1.065009579
30	53		Sale	6.174582519	
31	59		Sale	212.3659278	
32	65		PBC	1.460945054	1.460945054
33	49		PBC	59.02221538	59.02221538
34	63		Sale	18.52987351	
35	55		Sale	23.54087395	
36	47		Fed	4.924862715	
37	46		Fed	1.289420206	
38	50		PBC	27.24673442	27.24673442
39	45		Sale	8.670412109	21.21010112
40	22		Sale	120.304895	
41	48		Sale	69.02713488	
42	64	RR-12	Sale	147.9097475	
43	42	111/4/12	Sale	32.557111	
43	43		Sale		
				39.30508564	
45	44		PBC	72.34535492	

46	30		Sale	7.089829796	72.34535492
47	41		Sale	6.4680855	
48	29		EDC	170.4405066	170.4405066
49	32		Fed	10.31568391	
50	68		PBC	28.29156971	28.29156971
51	67	RR-16	PBC	326.2421539	326.2421539
		RR-9,RR-10,			
52	38	RR-11	Fed	66.15237026	
53	35		PBC	159.4285515	159.4285515
54	37		Sale	74.56287441	
55	36		PBC	67.72973366	67.72973366
		Ceiba-4,RR-6			
56	13	Ceiba-2, RR-5	PBC	381.2552934	381.2552934
57	26		PBC	42.36410361	42.36410361
58	28		PBC	143.1770794	143.1770794
		RR-3, RR-4			
59	5	RR-17, RR-20	PBC	948.2468576	948.2468576
60	27	GMI-4	Sale	298.6412049	
61	31		Sale	70.26670933	
62	39	RR-7,RR-8	PBC	1314.108951	1314.108951
63	33	GMI-3	PBC	918.5896238	918.5896238
64	51		EDC1	0	0
65	69		PBC ²	0	0
66	69		PBC ²	0	0
67	69		PBC ²	0	0
68	52		EDC	90.10245435	90.10245435
69	40	RR-14, GMI-2	Sale	295.6334844	
70	34		EDC	295.6334844	295.6334844
		Ceiba-10			
71	25	Ceiba- 3	Sale	588.4269072	
			Total ³	8548.685555	5207.129178

Note:

- 1-- Bowling Alley added, but not surveyed
- 2-- Small antenna site needed by Ports Authority, not surveyed and not noted on index map
- 3-- Total may not be equal to total acreage for Station [8,665 ac. (total perimeter fence line)] due to some parcels to including roads as well as the 3 small antenna sites and the bowling alley building

Blue: Transfer to Federal agency

Yellow: Sale Parcel w/ Phase II Survey Requirement

Orange: Sale Parcel w/ Phase III Data Recovery Requirement

Green: Public Benefit Conveyance

Exhibit B

ELIGIBLE PROPERTIES WITHIN THE AREA OF POTENTIAL EFFECT

At Roosevelt Roads Naval Station, Ceiba, the following buildings, structures and districts have been determined eligible to the National Register:

Old Barracks "E", Personnel Support and Pass Office, 1943 (Building 202): Criteria C Bolles Dry Dock, 1943 (Structure 844): Criteria A & C Bombproof Generator Plant, 1944 (Building 38): Criteria A & C Roosevelt Roads Ammunitions Storage District, 1943: Criteria C (see building list) NAS Administrative and Barracks District, 1943: Criteria C (see building list)

Building 504 (bombproof telephone building, Fort Bundy) is architecturally unique at Roosevelt Roads, and therefore the architectural survey identified it as possibly eligible under Criterion C at a local level. Further research was recommended in order to identify original plans and verify architectural integrity and significance with respect to current conditions and other similar buildings in Puerto Rico. Building 256 (old NAS Communications Center) may possess historical significance associated with Navy Communications in Puerto Rico. Further research was recommended to establish a historical context regarding Navy Communications in order to adequately evaluate this possibility. For purposes of Section 106, the Navy will treat Buildings 504 and 256 as eligible.

INDIVIDUALLY ELIGIBLE BUILDINGS/STRUCTURES LOCATED OUTSIDE HISTORIC DISTRICTS

Structure 844, Bolles Dry Dock, 1943 Building 38, Bombproof Generator Plant, 1944 Building 256, Communication Center, Building 504, Bombproof Telephone Building

CONTRIBUTING BUILDINGS ADMINISTRATIVE AND BARRACKS DISTRICT

Bidg	Year	Original Line
78	1943	Marine Barracks
201	1943	Marine Galley and Mess Hall
202*	1943	Marine Barracks
203	1943	Marine Barracks

^{*} Resource is considered individually eligible.

Exhibit B

CONTRIBUTING BUILDINGS WITHIN THE AMMUNITIONS STORAGE DISTRICT

Year	Original Use
1943	Inert Magazine
1943	Small Arms Storage
1943	Small Arms Storage
1943	Small Arms Storage
1943	Fuse and Detonator Magazine
1943	High Explosive Magazine
1943	High Explosive Magazine
1943	High Explosive Magazine
1943	High Explosive Magazine
1943	Small Arms Magazine
	1943 1943 1943 1943 1943 1943 1943 1943

Exhibit B

359	1943	Small Arms Magazine
360	1943	Small Arms Magazine
384	1958	High Explosive Magazine
764	1962	Magazine
765	1962	Magazine
766	1962	Magazine
1665	1967	Ready Issue Magazine
1666	1967	Ready Issue Magazine
1667	1967	Ready Issue Magazine
1668	1967	Arms Storage Magazine
1681	1969	Arms Storage Magazine
1682	1969	Arms Storage Magazine
1682A	1990	Arms Storage Magazine

EXHIBIT C ARCHITECTURAL RESOURCE DOCUMENTATION REQUIREMENTS

Copies of the Following Reports will be provided to the SHPO and DNER

Architectural Resources Inventory and Evaluation, Naval Station Roosevelt Roads, Ceiba, Vieques & Culebra, Puerto Rico, October 19, 2001, Prepared by LawGibb Group

Volume I – Final Report 3 photocopies

3 digital copies

Volume II- Inventory Data Forms

3 photocopies 3 digital copies

Photographic Compendium

1 set of original photographs and negatives

2 photocopies 2 digital copies

Archaeological Site Status

Site Name	Location	Site Type	Status	Proposed Treatment
Ceiba 1	Ensenda Honda	Pre-Columbian Preceramic (Pre-400BC)	Additional Recon Survey completed AUG 04, unable to confirm site boundaries. Additional survey planned prior to sale	Archaeological Evaluation Data Recovery if warranted
Ceiba 2 (RR 5)	Ensenda Honda	Pre-Columbian Santa Elena (400-800AD) Late Cuevas Monserrate (1200- 1500AD)	Determined National Register Eligible. Nomination Package prepared but not listed.	In Conservation Zone
Ceiba 3	Ensenda Honda	Pre-Columbian Petroglyph	Determined National Register Eligible. Nomination Package prepared but not listed.	Archaeological Management Plan required
Ceiba 4	Ensenda Honda	Pre-Columbian Petroglyph	Determined National Register Eligible. Nomination Package prepared but not listed.	In Conservation Zone
Ceiba 5	Ensenda Honda	Pre-Columbian Campsite Santa Elena (800-1200AD) Esperanza (1200-1500AD)		Archaeological Evaluation, Data Recovery if warranted
Ceiba 6	Ensenda Honda	The second secon	Additional Recon Survey completed AUG 04 unable to confirm site boundaries.	Archaeological Evaluation, Data Recovery if warranted
Ceiba 9	Ensenda Honda	Ostiones (700-1200AD)	Site relocated during AUG 04 Recon Survey. Confirmed retains integrity. Site is eligible.	Archaeological Evaluation, Data Recovery if warranted
Ceiba 10	Ensenda Honda	Pre-Columbian Ceramic Age (Post 400BC)	Data Recovery Conducted in 1988	Archaeological Evaluation, Additional Data Recovery if warranted
Ceiba 11	Ensenda Honda	(Post 400BC)	Additional Recon Survey completed AUG 04 - unable to confirm site boundaries.	Archaeological Evaluation, Data Recovery if warranted
RR1	Fort Bundy	Pre-Columbian Ceramic Age		In Conservation Zone
RR2	Fort Bundy		Testing conducted AUG 04 determined ineligible	No Mitigation Required.

Archaeological Site Status

Site Name	Location	Site Type	Status	Proposed Treatment
RR3	Punta Algodones	Pre-Columbian Petroglyph	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR4	Punta Algodones	Pre-Columbian Ceramic Age (Post 400BC)	Determined National Register Eligible	In Conservation Zone
RR 6	Ensenada Honda	Spanish Colonial	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR7	Puerto Medio Mundo	Pre-Columbian Ceramic Age (Post 400BC) Spanish Colonial	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR8	Puerto Medio Mundo	Pre-Columbian Ceramic Age (Post 400BC)	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR9	Puerto Medio Mundo	Pre-Columbian Ceramic Age (Post 400BC)	Determined Potentially Eligible. In area to be retained by Federal Government	To Remain Federal Property
RR10	Puerto Medio Mundo	Pre-Columbian Ceramic Age (Post 400BC)	Determined Potentially Eligible. In area to be retained by Federal Government	To Remain Federal Property
RR11	Puerto Medio Mundo	Spanish Colonial	Determined Potentially Eligible. In area to be retained by Federal Government	To Remain Federal Property
RR12	Punta Puerca	Pre-Columbian Petroglyph	To be treated as National Register Eligible for purposes of Section 106 consultation	Evaluation of resource, Mitigative options to be provided if warranted
RR 13	Ensenada Honda	Pre-Columbian Ceramic Age (Post 400BC)	Determined Not Eligible	No Mitigation Required
RR14	Ensenada Honda	Santa Elena (800-1200AD) Esperanza (1200-1524AD)	Determined National Register Eligible	Data recovery
RR15	Fort Bundy	Spanish Colonial	Testing conducted AUG 04 determined ineligible	No Mitigation Required
RR16	Pineros Island	Pre-Columbian Ceramic Age (Post 400BC)	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR17	Punta Algodones	Pre-Columbian Ceramic Age (Post 400BC)	Testing conducted AUG 04 determined eligible	In Conservation Zone

Archaeological Site Status

Site Name	Location	Site Type	Status	Proposed Treatment
RR18	Quebrada Seca	Pre-Columbian Ceramic Age (Post 400BC) Spanish Colonial	Testing conducted AUG 04 determined ineligible	
RR19	Punta Puerca	Pre-Columbian Ceramic Age (Post 400BC)	Determined Not Eligible	No Mitigation required
RR20	Fort Bundy	Pre-Columbian Ceramic Age (Post 400BC) Spanish Colonial	To be treated as National Register Eligible for purposes of Section 106 consultation	In Conservation Zone
RR21	Quebrada Seca	Spanish Colonial	Determined Not Eligible	No Mitigation required
RR22	Puerto Media Mundo	Pre-Columbian Ceramic Age (Post 400BC)	Determined Not Eligible	No Mitigation required
RR-GMI-1		Pre-Columbian (A.D. 900-1200)	Determined Not Eligible	No Mitigation required
RR-GMI-2		Prehistoric	Located during AUG 04 Survey - eligible for purposes of Section 106 consultation.	Data recovery
RR-GMI-3		Historic	Located during AUG 04 Survey – eligible for purposes of Section 106 consultation.	In Conservation Zone
RR-GMI-4		Historic	Located during AUG 04 Survey - eligible for purposes of Section 106 consultation.	Data recovery

^{*}Navy is expanding conservation zones in some areas where land is classified in the Reuse Plan as not developable, and contains cultural and natural resources.



EXHIBIT B

Puerto Rico SHPO letter dated May 15, 2009





May 15, 2009

Mr. Len Winter Historic Preservation Officer Naval Facilities Engineering Command Southeast Jacksonville, FL 32212-0030

SHPO 07-20-04-02 SIGNIFICANCE EVALUATION OF EIGHT ARCHAEOLOGICAL SITES AT THE NAVAL FACILITY FORMERLY KNOWN AS ROOSEVELT ROADS, CEIBA, PUERTO RICO

Dear mister Winter:

We have reviewed the draft report titled Significance Evaluations of Eight Archaeological Sites at the Naval Facility Formerly Known as Roosevelt Roads, Ceiba, Puerto Rico. The following sites were evaluated: Ceiba 1, Ceiba 3, Ceiba 5, Ceiba 6/Ceiba 10, Ceiba 9, Ceiba 11, Ceiba 30, and RR-12. We concur with the report's conclusion that Ceiba 3, Ceiba 5, Ceiba 9, Ceiba 11 and Ceiba 30 (formerly RR-SRC-1) are eligible for inclusion into the National Register of Historic Places. We also concur that Ceiba 1, Ceiba 6/Ceiba 10, and RR-12 are not eligible for inclusion into the National Register and that no further action is required for these three sites.

As for the National Register eligible sites, we concur in principal with the treatment recommendations presented for each site. Specifically, a preservation boundary should be established for Ceiba 3 to ensure its protection and, as previously discussed; archaeological data recovery and artifact analysis is ongoing for the prehistoric shell midden at Ceiba 11 (pending is the completion of artifact analyses, interpretations and the presentation for our review of the draft final report on Ceiba 11, RR-GMI-2, RR-GMI-4 and RR-14). Regarding Ceiba 5, Ceiba 9 and Ceiba 30, in lieu of further fieldwork, we concur with the report's recommendation of the alternative treatment measure of incorporating the research results from these sites into a regional archaeological synthesis of investigations carried out in the former Naval Station.

As stated in your letter, the above treatment or mitigation measures require further discussions between the U. S. Navy and our Office. Should the Navy agree to these measures; we request information as to how the preservation boundary for Ceiba 3 would be established, and a work plan that clearly establishes the level of detail and scope that the regional synthesis would cover. Once preservation and synthesis plans acceptable to both parties are developed and provisions to

Len Winter May 15, 2009 Page 2

ensure their implementation are established, we will be able to agree to no further archaeological fieldwork at the Naval Activity Puerto Rico.

If you have any questions concerning our comments, please contact Miguel Bonini at 787-721-3737 or mbonini@prshpo.gobierno.pr.

Sincerely,

Carlos A. Rusio Cancela, Architect State Historic Preservation Officer

CAR/BRS/MB

EXHIBIT C

Puerto Rico SHPO letter dated June 29, 2009 and Report Submission Schedule







June 29, 2009

Ms. Camille Destafney, PE
Director
Regional Environmental Program
Commander Navy Region Southeast
Box 102, Naval Air Station
Jacksonville, FL 32212-0102

SHPO 07-20-04-02 BRAC DISPOSAL OF THE LAND PARCELS 16, 27 AND 40 AT THE NAVAL FACILITY FORMERLY KNOWN AS ROOSEVELT ROADS, CEIBA, PUERTO RICO

Dear Ms. Destafney:

We acknowledge receipt on June 15, 2009 of your letter (dated June 10, 2009) regarding the BRAC disposal of the land parcels numbered 16, 27 and 40 within the Naval Facility formerly known as Roosevelt Roads. Based on the executive summary of the Phase III data recovery field investigations carried out within these parcels at the archaeological sites Ceiba 11, GMI-2, GMI-4 and RR-14, the field objectives have been met and, therefore, no further fieldwork is required at these four sites. As provided for in Stipulation 1 of the 2007 Memorandum of Agreement, we agree with your proposal to allow the transfer of the above three parcels prior to the completion of the final technical reports conditioned to the U. S. Navy ensuring that all planned analyses, interpretation and report preparations are completed no later than 2011.

If you have any questions concerning our comments, please contact Miguel Bonini at 787-721-3737 or mbonini@prshpo.gobierno.pr.

Sincerely,

Carlos A. Rubio Cancela, Architect State Historic Preservation Officer

CAR/BRS/MB



Phase III Data Recovery Reports: Organization and Schedule

Roosevelt Roads Phase III Excavations: 4 Sites: Ceiba 11, RR-GMI-4, RR-GMI-2, RR-14.

FIELDWORK: January through May 2008

EXECUTIVE SUMMARY (end of fieldwork report) submitted: June 5, 2008

ARTIFACTUAL MATERIAL TO BE ANALYZED: 49 banker boxes (from combined sites)

Artifact Summary (by site):

Ceiba 11: 24 banker boxes of material including ceramics (approx. 5000 sherds, bone [approx. 5500 from \(^1\)4-inch screen, this does not including bulk sampling]; lithics, shell tools. Shell bulk samples were collected and cleaned in the field but sorting is on-going in the SEARCH laboratory. To highlight the amount of material in this site, a single 10 cm level of one 1-x-1 m unit contained 1360 MNI of shell from 27 different species, in addition to 180 sherds and 200 pieces of bone. In total, 12 square meters of the shell midden was excavated. A portion of this shell sample was analyzed in the field.

RR-GMI-4: 10 banker boxes of material including 7000 historic sherds, 4000 pieces of glass, 2000 nails and a minor component of historic period bone remains. Approximately 13,000 artifacts. All large construction remains from this Colonial house (bricks, tejas, etc.) were analyzed in the field. Historic archival research is underway in Puerto Rico to identify a chain of title to this piece of land and try to identify the people who lived at this hacienda.

RR-GMI-2: 10 banker boxes of material made up of approximately 7200 ceramics. Additional fine mesh samples are being processed. Various specialized studies are underway on the ceramics and soils from this site.

RR-14: 5 banker boxes of ceramics, lithics, and shell (including fine mesh samples of the minor shell midden component found at this site).

Anticipated Artifact Analysis and Quantification completion: Dec. 30, 2009.

DELIVERABLES:

1 report on historic period site RR-GMI-4: Anticipated Draft: June 30, 2010

1 report for prehistoric sites Ceiba 11, RR-GMI-2, RR-14, and incorporating additional data from Ceiba 5, Ceiba 9, and Ceiba 30 (investigated at the Phase II level): Anticipated Draft: December 30, 2010

Anticipated Final Deliverables: February 1, 2011 (GMI-4 report)

March 1, 2011 (for Ceiba 11, RR-GMI-2/RR-14 report)



Synthetic Context Study Boundary



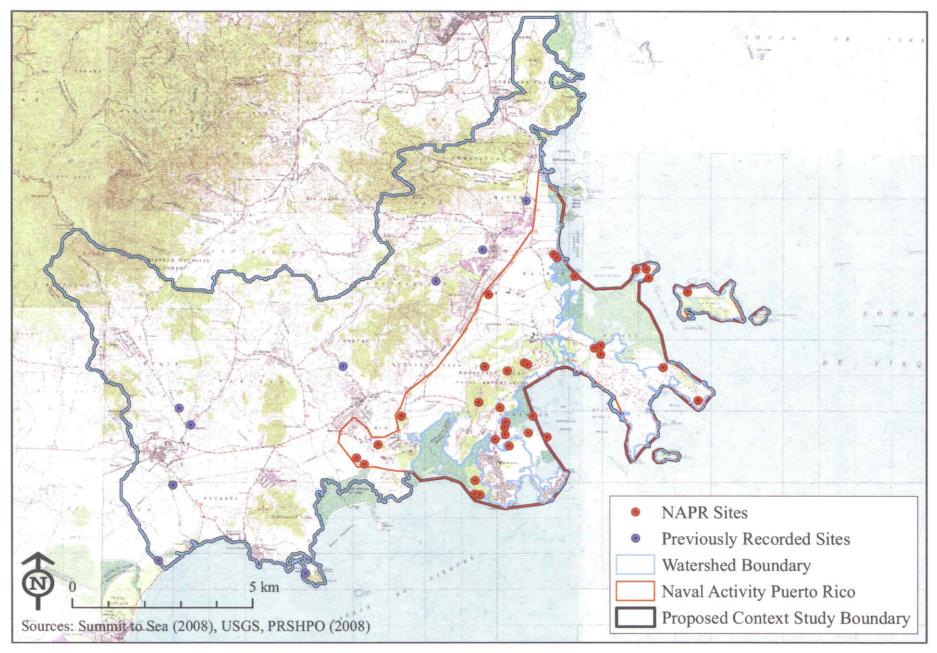


Figure 1. Proposed Context Study Boundary and Archaeological Sites



EXHIBIT E

SHPO letter dated June 4, 2010







June 4, 2010

Ms. Camille Destafney, PE
PE Regional Environmental Director
Commander Navy Region Southeast
Box 102, Naval Air Station
Jacksonville, FL 32212-0102

SHPO 07-20-04-02 BASE REALIGNMENT AND CLOSURE (BRAC) ACTION AT NAVAL ACTIVITY PUERTO RICO, CEIBA

Dear Ms. Destafney:

We acknowledge receipt on May 10, 2010 of your letter (dated April 28, 2010) regarding determinations of eligibility for archaeological sites RR-9, 10 and 11, as well as other matters. Regarding site RR-9, we agree it is eligible under Criterion D for inclusion into the National Register of Historic Places (NRHP). As for RR-10 and 11, we agree that neither meets the criteria for eligibility into the NRHP and that no further actions are required at these two sites.

In the matter of the synthetic context study for the Roosevelt Roads region, we concur with the study boundary delineated in Enclosure 2.

Finally, we agree that the historic period site of RR-GMI-4 should have a separate report from the prehistoric sites of Ceiba 5, 9, 11, 30, RR-GMI-2 and RR-14.

If you have any questions concerning our comments, please contact Miguel Bonini at 787-721-3737 or mbonini@prshpo.gobierno.pr.

Sincerely

Carlos A. Rubio Cancela, Arch. State Historic Preservation Officer

CAR/BRS/MB



MARTURED VERDE

Tel. (787) 721-3737 Fex. (787) 721-3773 PG BGX 9023933 Sen Juan PR 00962-3933





February 23, 2011

C. R. Destafney, PE Regional Environmental Director Commander Navy Region Southeast Box 102, Naval Air Station Jacksonville, FL 32212-0102

Ref: Proposed Disposal of Naval Activity Puerto Rico (former Naval Station Roosevelt Activity Puerto Rico) Ceiba, Puerto Rico (5090, Ser N45)

Dear Mr. Destafney:

On February 14, 2011, the Advisory Council on Historic Preservation (ACHP) received your notification and supporting documentation regarding the adverse effects of the referenced undertakings on properties listed on and eligible for listing in the National Register of Historic Places. Based upon the information you provided, we have concluded that Appendix A, *Criteria for Council Involvement in Reviewing Individual Section 106 Cases*, of our regulations, "Protection of Historic Properties" (36 CFR Part 800), does not apply to this undertaking. Accordingly, we do not believe that our participation in the consultation to resolve adverse effects is needed. However, if we receive a request for participation from the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Officer, affected Indian tribe, a consulting party, or other party, we may reconsider this decision. Additionally, should circumstances change, and you determine that our participation is needed to conclude the consultation process, please notify us.

Pursuant to 36 CFR §800.6(b)(1)(iv), you will need to file the final Memorandum of Agreement (MOA), developed in consultation with the Puerto Rico SHPO and any other consulting parties, and related documentation with the ACHP at the conclusion of the consultation process. The filing of the MOA and supporting documentation with the ACHP is required in order to complete the requirements of Section 106 of the National Historic Preservation Act.

Thank you for providing us with the opportunity to review these undertakings. If you have any questions, please contact Louise Brodnitz at 202-606-8527, or via email at lbrodnitz@achp.gov.

Sincerely,

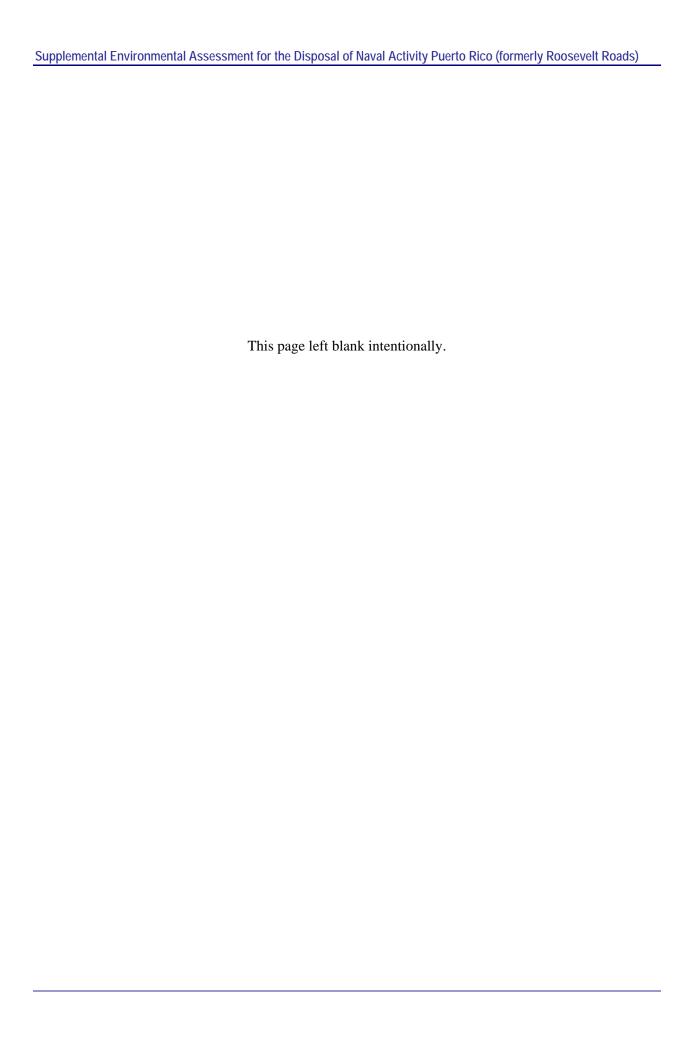
Raymond V. Wallace

Raymond V. Z/allace

Historic Preservation Technician Office of Federal Agency Programs



Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
Appendix B
Agency Correspondence



Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
Commonwealth of Puerto Rico
Commonwealth of Facility Rico





GOVERNMENT OF PUERTO RICO

Luis G. Fortuño Governor

January 27, 2011

Honorable Raymond E. Mabus Secretary of the Navy The Pentagon Washington, DC 20350

Dear Mr. Secretary:

As contemplated by regulations promulgated by the President's Council on Environmental Quality to implement the National Environmental Policy Act (NEPA), 42 U.S.C. 4321 et seq., I hereby request designation of Puerto Rico as a Cooperating Agency, as authorized by 40 CFR 1501.6, with respect to any environmental impact analyses undertaken pursuant to NEPA for Naval Station Roosevelt Roads ("NSRR"). I am prepared to designate the Environmental Quality Board ("EQB") as Puerto Rico's lead agency with respect to the Navy's NEPA evaluations. Toward that end, I have authorized the Executive Director of the EQB to enter into discussions with your staff and execute a memorandum of agreement on behalf of Puerto Rico to define the NEPA responsibilities to Puerto Rico.

As the jurisdiction that will exercise governmental authority over all of the NSRR property when it is transferred out of federal ownership, Puerto Rico has special expertise and interest in such property and the environmental impacts associated with its future use. Our involvement in the environmental impact analyses as a Cooperating Agency with the Navy will facilitate and expedite the required NEPA evaluations.

Representatives of Local Redevelopment Authority for the Naval Station Roosevelt Roads ("NSRR LRA") have discussed this approach with members of your staff and, with the designation of the EQB as the lead agency for Puerto Honorable Raymond E. Mabus Page 2 January 27, 2011

Rico in the Navy's NEPA evaluations, I am informed that this request is viewed with favor. I am available to discuss this matter with you at your convenience.

Sincerely,

Luis & Fortuño

c.: Hon. Pedro Pierluisi, Resident Commissioner

Hon. Roger Natsuhara, DASN (I&E)

Ms. Kimberly Kesler, Navy BRAC PMO

Mr. Jimmy Anderson, Navy BRAC PMO, Southeast

Mr. Erwin Kiess, Executive Director, NSRR LRA



DEPARTMENT OF THE NAVY

BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE SOUTHEAST
4130 FABER PLACE DRIVE
SUITE 202
NORTH CHARLESTON, SC 29405

Ser BPMOSE dcj/0074 28 Feb 11

Mr. Pedro Nieves
Executive Director
Puerto Rico Environmental Quality Board
P.O. Box 11488
San Juan, PR 00910

Subj: SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE UNITED

STATES DEPARTMENT OF THE NAVY DISPOSAL AND REUSE OF NAVAL ACTIVITY PUERTO RICO (NAPR; FORMERLY NAVAL STATION ROOSEVELT

ROADS)

Dear Mr. Nieves:

This letter is to inform you of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property. Pursuant to the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the Navy closed the Naval Station Roosevelt Roads in Puerto Rico in the spring of 2004. The installation was then re-designated as the NAPR in order to maintain a Navy presence and associated security during the disposal process (Figure 1).

In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). The Navy is currently developing a Supplemental EA (SEA) to evaluate the environmental consequences of the proposed disposal of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership (Figure 2). The proposed action is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum (Figure 3), and as adopted by the Commonwealth and the LRA.

The Navy will assess the environmental impacts associated with the proposed action. Alternatives to the proposed reuse plan also will be considered. Potential environmental issues identified by the Navy may include, but are not limited to, threatened and endangered species, water quality, cultural resources, and hazardous materials. In accordance with our Cooperating Agency agreement, you are invited to solicit and provide any written comments or concerns regarding the proposed reuse of NAPR within 30 days of receipt of this letter.

When the Navy completes its environmental analysis, the draft SEA will be made available for public review. A Notice of Availability of this document will be published in local newspapers. Comments regarding the analysis presented in the draft EA will be solicited. Thank you for your interest and participation in this action. If you have any questions regarding this project, please do not hesitate to contact Mr. Dale C. Johannesmeyer, BRAC PMO SE NEPA Coordinator at (843) 743-2128 or at dale.johannesmeyer.ctr@navy.mil.

Sincerely,

THUANE B. FIELDING Base Closure Manager

Encls:

(1) Figure 1

(2) Figure 2

(3) Figure 3

Copy to:

Mr. Erwin Kiess, LRA Executive Director

Mr. Jan Brandt (Ecology and Environment, Inc.)



GOVERNMENT OF PUERTO RICO GOVERNOR'S OFFICE ENVIRONMENTAL QUALITY BOARD



Chairman's Office

June 28, 2011

Thuane B. Fielding
Base Closure Manager
Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, SC 29405

Subject: Commonwealth of Puerto Rico Review of the Draft Supplemental Environmental Assessment, for the Disposal of Naval Activity Puerto Rico (Formerly Naval Station Roosevelt Roads), dated May 2011

Dear misses Fielding:

The Puerto Rico Environmental Quality Board (PREQB) as designated by the Governor of Puerto Rico, Honorable Luis G. Fortuño, has coordinated the review of the Draft Supplemental Environmental Assessment (SEA) for Naval Activity Puerto Rico (formerly Naval Station Roosevelt Roads), dated May 2011. The SEA evaluates the potential impacts associated with the proposed future development described in the 2010 Addendum to the 2004 Reuse Plan prepared by the Land Reuse Authority. The document focused on Parcel III, since development within other parcels remains relatively the same as presented in the 2004 Reuse Plan. Parcel III consists of approximately 1,370 acres, spread across several discrete but not contiguous areas, most of which are in areas facing the sea and part of the area formerly used for industrial purposes in the former naval base.

The following agencies reviewed the SEA: Puerto Rico Environmental Quality Board, Department of Natural and Environmental Resources, Puerto Rico Electric Power Authority, Land Reuse Authority, the Puerto Rico Aqueduct and Sewer Authority, Puerto Rico Ports Authority and the Puerto Rico Highway Transportation Authority. Comments from each agency are provided below.

Puerto Rico Environmental Quality Board

- Note that the current PR Water Quality Standards Regulation (WQS) is dated March 2010.
 Note that this version classifies all groundwater in Puerto Rico as potable. Therefore, please ensure that the SEA reflects the current WQS.
- 2. <u>Figure 1.2:</u> Please consider identifying El Yunque Caribbean National Forest on this figure as it is mentioned in the text of Section 1.2.

- 4. <u>Page 1-7</u>, <u>Section 1.5</u>, <u>Baseline Conditions</u>: Please clarify why this section indicates that cleanup will only be conducted to protect human health. Please consider adding "and the environment" to this phrase in the third sentence of the first paragraph.
- 5. Please ensure that the Supplemental Environmental Assessment (SEA) considers the environmental impact of the proposed uses under the 2010 Addendum to the Reuse Plan where the Navy will conduct cleanup to levels consistent with the proposed future uses presented in that 2010 Reuse Plan. Note that this comment applies to Sections 1.5 and 4.2, Proposed Action and Section 5.6.
- 6. <u>Table 2-1:</u> Please consider adding a figure that shows the areas and proposed development presented in this table.
- 7. Page 2-8, Section 2.2: Residential development is now proposed for the El Yunque Premier Ecotourism resort area as part of Phases 1 and 2 as shown in Table 2-3 that was not proposed in the 2004 Reuse Plan (which only proposed the development of a science park and conference center). Please add this new land use to the second sentence of paragraph 2.
- 8. <u>Figures 2-2 and 2-3:</u> Both figures show numbers associated with various properties (or zones?). Please consider defining these numbers and referencing these numbers in the text of the report, as applicable.
- 9. <u>Page 3-8, Section 3.2.3:</u> This section states that Table 3-2 presents the current status of the twenty IR sites. Twenty-one IR sites are listed on the table. Please clarify.

10. Figure 3-2 and Table 3-2:

- a. Please consider removing the sites outside the Parcel III boundary or presenting all sites on one figure, then preparing a figure referred to in this section that only shows the sites within Parcel III.
- b. Please clarify the relationship between the SWMUs and AOCs presented on the figure and the sites presented on the table. Please consider using the same terminology for identifying the sites within Parcel III. Is Site 3 the same as SWMU 3 shown on the Figure? If not, please identify Site 3 on the figure. If they are the same, please add this information to the table (as was done for the ECP sites).
- c. Please define the footnote (a) to Table 3-2.
- 11. <u>Page 3-12</u>, <u>Section 3.2.6</u>, <u>Tank Management Program and Petroleum Spills:</u> Please consider identifying the four UST sites within Parcel III by name, and including them on Figure 3-2. Please consider for all contaminated sites discussed in this section.
- 12. <u>Page 3-13, Section 3.2.7:</u> Please discuss whether any asbestos-containing material (ACM) or lead-based paint (LBP) sites are located within Parcel III, consistent with the discussion presented in Section 3.2.6.
- 13. <u>Page 3-23</u>, <u>Sections 3.5.1.5</u> and <u>Section 3.5.2</u>: Please update the reference to PR Water Quality Standards (PR WQS) to the current 2010 version of the regulation and please revise this section to reflect the current regulation. Please ensure that this section states

- that all groundwater in Puerto Rico is classified SG, intended for use as a drinking supply and for agriculture (refer to Section 1303.2(f) of the regulation). Please note that the SG2 designation is not a current groundwater use classification under the current regulation.
- 14. Page 4-1, Section 4, paragraph 2: Please clarify the following statement "As discussed in Section 1.5, the impacts associated with reuse of the property through 2020 (i.e., Phases I and II) under the 2010 Addendum are considered indirect impacts of the Proposed Action. Therefore, such impacts are described at a general level of detail, consistent with that found in the 2010 Addendum." Please clarify if this was meant to refer to Phases III and IV rather than Phases I and II. Please note that the first mention of indirect impacts is in Section 2.1.3; therefore, please verify the reference to Section 1.5 for indirect impacts. Please note that Section 1.5 states that "construction of approximately 6,000,000 square feet of development, almost double that anticipated by the 2004 Reuse Plan" will be conducted in Parcel III. The direct environmental impact of this revised development would seem to be appropriate to discuss in this section.
- 15. Section 4.2, Proposed Action, indicates EPA has granted approval for the Navy to only clean up these sites to levels protective of historic land uses. Please provide the specific reference where EPA approval for this level of cleanup was granted, as PREQB's understanding is that the Navy is required to clean up NAPR sites to levels protective of future uses, as shown in the 2010 Reuse Plan.

Department of Natural and Environmental Resources

The SEA describes the range of natural communities or ecosystems, both terrestrial (dry land or wetlands) and aquatic (river and sea) that can be altered as a result of the proposed development and legally designated species, for which records exist or alerts observed in terms of the possibility of being detected at some point. Although the document responsibly describes the natural composition of Parcel III and rightly expected intensity of potential impacts to most of these, the DNER believes certain aspects of particular note below may be clarified:

1. For some coastal land holdings ("uplands") in the former Roosevelt Roads Naval Base, under the characteristic climate of the zone of subtropical dry forest life, the U.S. Navy did not carry out developments, or changed during the period of over six decades that has had control of the land and therefore have been subject to spontaneous processes of secondary succession. In the land involved, it is currently experiencing the development of different succession stages (of the rainforest and subtropical dry forest) in different degrees of maturity. In the case of the subtropical dry forest, it is observed developed at different levels of succession progress, over hydrophobic soils of volcanic origin, in the islands Piñeros and Cabeza de Perro (aimed at conservation and in the process of being cleaned prior to transfer of its for the Government of Puerto Rico title through our agency), and a minor portion from Punta Puerca and the mangroves Los Machos, largely within zone 3, known as El Yunque, as identified in the Addendum of the Reuse Plan and the SEA.

The subtropical dry forest, contrasts with other counterparts in the island for its particular geology not limestone, as in the present system of dry forest in southwestern Puerto Rico. The environmental conditions typical of the subtropical dry life zone (sensu Holdridge) in

part of the grounds of the former Roosevelt Roads Naval Base, in conjunction with the presence of hydrophobic soil type of volcanic origin, allow the spontaneous development of this dry forest ---currently under investigation by ecologists of tropical ecosystems in Puerto Rico--- particularly attached to the International Institute of Tropical Forest Service; their studies are conducted on the Piñeros island and Punta Puerca, area where there is a representation of this type of forest. The research include: restoration of dry forest, climate monitoring, characterization of the organisms present in soil, inventories of forest biodiversity associated with particular attention to rare species, studies of plant ecophysiology, and the effect of fragmentation the forest structure. It is important that these areas of subtropical dry forest in different degrees of maturity, is kept under a policy of using conservation focused on, among other things, protects against erosion of land where they are and allow the slow progress ongoing succession process, much of the lands involved are in that shape topography slope towards the sea and thus to marine communities established in proximity to the Middle Passage and the Bay World Pork, or to other areas terrestrial nature. It is necessary to continue to study further the role that these forests play on firm for the broad spectrum of wildlife in the area and how binding is that relationship. Sections 3.6 and 4.6.1 should include information about this.

- 2. During 2005, technical staff attached to the Conservation Trust of Puerto Rico, detected the presence of a stand of *Pterocarpus* ("swamp blood wood"), through exploration of potential habitat in low land areas associated with the extent of Daguao River, flood in the southwest of the former Naval Base; it has fewer than a hundred (100) mature individuals and is located within the parcel intended for conservation and transferred to the Government of Puerto Rico in 2007. This type of swamp forest, freshwater or slightly brackish, depending on the bare stand, is the first of its kind whose presence has been documented as part of the spectrum of wetlands, recognized in the areas of conservation interest to Roosevelt Roads. The representing natural community should receive special attention as part of management to be structured into zones for conservation and transferred to the Government of Puerto Rico, since its incidence has historically undermined the island to the sugar cane farming practices that dominated for centuries, spent much of our coastal plains. Pterocarpus marshes are rare in Puerto Rico and are observed at low frequencies associated with some of the less flooded, low-salinity behind mangroves and floodplain in the high mountains of Luquillo, subject to high rates of rainfall. Section 3.6.1 of the reference document should include information about this.
- 3. The type of mangrove called "dwarf mangrove" has been detected in Puerto Rico primarily on tidal flats located in the coastal area of the former Roosevelt Roads Naval Base in Ceiba. It is characterized by limited growth and develops life form is oligotrophic in peat moss or organic limestone. The ecological dynamics that have governed its slow growth, has been under investigation by scientists from the International Institute of Tropical Forestry for several years; enhancing the level of understanding of the limiting factors that control ecophysiological processes of such considered unique mangrove. It covers an estimated area of approximately (84) acres, associated with coastal lagoons within the grounds of interest to conservation area called Middle World. The reuse activities that propel for Zone 5 called "Eco-Outpost Base Camp" or "Environmental Retreat" should be assessed the impacts that could be related to alteration of the integrity of this unique mangrove in Puerto Rico. This should be covered in different sections of the reference document in the area of mangroves (Section 3.7.4 and 4.7.3) and cumulative impacts.

4. The DNER initiated the administrative procedure, leading to the designation of critical habitat in Puerto Rico to the Virgin Islands boa (*Epicrates monensis granti*) since 2010. This action aims to achieve the designation of critical habitat for this boa in three different places, all in northeastern Puerto Rico, the island area is at present the only area that serves as habitat of that boa and is known within the jurisdiction of Puerto Rico. The property, is not included in this proposed designation, since it has not been detected in it even the presence of the species, despite having identified areas with suitable habitat in it. The report of the recognition given to the general geographic area, which is part of Parcel III within the Naval Activity Puerto Rico property, must be recognized in the SEA. Both, the descriptive sections corresponding to the Virgin Islands boa as in the analysis of cumulative impacts identified as a product of regional approach to reuse of Parcel III.

Puerto Rico Electric Power Authority

The Puerto Rico Electric Power Authority (PREPA) recommends changes to Section 3.3.6, Power, Section 4.3, Infrastructure and Utilities, and Section 4.3.3, Electrical Supply and Distribution. They should read as follows:

1. Section 3.3.6, Power: NAPR purchases electricity from the Puerto Rico Electric Power Authority (PREPA), which transfers electrical power to the property at two delivery points: two 38- kilovolt (kV) circuits and a single 38-kV circuit at the airfield. The 38-kV circuits and its easements serve 11 substations on the property and those substations in turn serve loads in their vicinity at 13.2 kV, 4.16 kV, and 480 V (CB Richard Ellis et a/. 2004). All loads on the distribution circuits can be fed from more than one substation.

The Daguao 115138 kV Transmission Center (TC), located outside of Parcel III, receives the transmission and distributes to several substations, four of which service Parcel III, including the Alpha Substation that belongs to the Ports Authority. In 2009, the maximum demand from the Daguao TC service was estimated at approximately 1,327 kilovolt-amperes (kVA) for the Roosevelt Roads Naval Base (Base) and 345 kVA for the airfield. Annual billed consumption in 2010 was 8,092 megawatts per hour (MWh) for the Base and 2,182 MWh for the airfield.

- 2. Section 4.3, Infrastructure and Utilities: The water supply, wastewater treatment facilities, and base electrical distribution system will be transferred to the LRA by way of negotiated sale. The LRA acquires control and operational responsibility for these onsite utility systems. In addition to evaluating potential impacts to the potable water, wastewater treatment, and electrical systems, this section also analyzes the potential for adverse impacts associated with shoreline infrastructure, stormwater, solid waste, and transportation.
- 3. Section 4.3.3, Electrical Supply and Distribution: The substation upgrades and easement requirements associated with the Proposed Action have not been updated to reflect the 2010 Reuse Plan Addendum. However, the EDC provides an estimate for electrical demand associated with the full build-out of the Parcel III properties. Typical values for commercial and residential electrical use were used to determine electrical loads for each of the proposed reuse zones based on their intended future use. The analysis concluded that full build-out of the Parcel III properties would require an estimated 875,562,000 kilowatt-hours per year, an annual consumption rate that would require expansion of the existing base electrical system over the long term. The analysis also concluded that four

additional substations, upgrades to existing substations and power lines, and an appropriate level of easement expansion would suffice to meet the electrical demand of the Parcel III properties at full build-out (LRA 2010b).

The PREPA may receive electrical facilities (subtransmission lines, 13.2 kV substations, and the 13.2 kV and 4.16 kV distribution feeders with their corresponding easements) and be the operator of the system, subject to the required upgrades to be provided by the LRA. Upgrade to the system includes, among other things, more area for safety clearance, reconstruct subtransmission and distribution lines (capacity increase, structural changes, pole replacements, feeder improvements, etc.), and relocate some other lines. PREPA will also need a negative pollutant certification, including PCB's, asbestos, and lead, for all equipment, electrical installations, and land that would be transferred. PREPA will not take over substations other than the 13.2 kV. Therefore, closure of other systems would be in accordance with the Consent Order.

Consistent with the findings of previous NEPA documentation, the existing system infrastructure would be sufficient to service the Parcel III properties through Phase II of the development program. Although the electrical system as a whole is considered to be in working condition, it is known that the substations servicing the Parcel III properties will require upgrades to comply with PREPA and electrical industry's standards for system integration and operation. PREPA requirements also would include additional land for substation expansion in Parcel III, an upgrade to the distribution feeders voltage from 4.16 kV to 13.2 kV, and the construction of a 115/38kV transmission center, in addition to the upgrades mentioned above. This transmission center will require a lot of nearly 5 acres and an easement of 200 feet wide for the transmission lines of 115 kV.

Before beginning the new projects (new construction or rehabilitation), PREPA requires a submittal of a Recommendation at the Permit Management Office (PMO) for each individual development. The information required for each Recommendation includes the type of project, the location, and the electric load. This would be needed to determine if the PREPA would serve the new developments.

Land Reuse Authority

- ES.3, last paragraph: The last sentence suggests that cumulative impacts were not considered. However, review of the entire SEA reflects that cumulative impacts were properly considered and the executive summary should so reflect. In addition, the sentence should indicate that only the reasonably foreseeable elements of the reuse plan were analyzed.
- 2. ES.5, first paragraph: Change "recover" to "recovery."
- 3. <u>ES.5</u>, second paragraph, third sentence: The speculative nature of "portions of" the reuse plan –add the italicized language.
- 4. ES.5, third paragraph: What are the issues that are undergoing section 7 consultation?
- 5. <u>ES.5</u>, fourth paragraph: Add, at the end of the first sentence "as a result of the mitigation measures that will required and adopted."

- 6. <u>Section 1.2, third paragraph:</u> Change the last sentence to "This SEA analysis is limited to the changes in the proposed reuses for the EDC Parcel III of the NAPR property to the extent reasonably foreseeable and the cumulative impacts of those reasonably foreseeable undertakings."
- 7. Section 4.2: On page 4-6, second full paragraph, second line "...concur that..."
- 8. Section 4.3.1: On page 4-9, second sentence of first paragraph-It is estimated...
- 9. <u>Section 4.3.6:</u> On page 4-12, last line-would reuse/recycling negate any potential impacts? Perhaps "some" would be preferable to "any."
- 10. Section 4.7.1: On page 4-27, second line of first full paragraph- eliminate "a."
- 11. <u>Section 4.8:</u> On page 4-36, last paragraph, second line-change "has" to "have." Identify the party with whom the Trust has entered into an agreement.
- 12. <u>Section 4.8.2:</u> On page 4-49, Conclusions-second sentence"...speculative nature of *some* aspects of ..."

Puerto Rico Aqueduct and Sewer Authority

The Puerto Rico Aqueduct and Sewer Authority (PRASA) endorse the proposed project conditional to:

- 1. The proponent will be the sole responsible for the water and sewer infrastructure improvements required by PRASA.
- 2. The water and or wastewater facilities and or assets are not transferable under any circumstance to PRASA. At this moment, PRASA will not accept these facilities as proposed in the Supplemental Environmental Assessment.

Puerto Rico Ports Authority

No comments.

Puerto Rico Highway Transportation Authority

No comments.

Please contact me if you have any questions concerning the above agency comments.

Sincerely

Pedro J. Nieves Miranda

Chairman





Fideicomiso de Conservación de Puerto Rico

The Conservation Trust of Puerto Rico

PO Box 9023554 San Juan, Puerto Rico 00902-3554 Tel. 787-722-5834 Fax 787-722-5872 www.fideicomiso.org email:fideicomiso@fideicomiso.org

June 28, 2011

Thuane B. Fielding
Base Closure Manager
BRAC PMO SE
4130 Faber Place Drive
Suite 202
North Charleston, SC 29405

Dear Mr. Fielding:

This letter is in response to the notice of availability of the Draft Supplemental Environmental Assessment (SEA) for the disposal, transfer, and reuse of the Naval Activity Puerto Rico (NAPR, formerly Naval Station Roosevelt Roads) during a 30-day public comment period.

The Conservation Trust of Puerto Rico (CTPR) was recently notified about the availability of this public document and as such, will be presenting brief comments about the SEA. If an additional public comment period is considered in the future by the Department of the Navy's Base Realignment and Closure (BRAC) Program Management Office, the Trust would like the opportunity to submit additional detailed comments on the SEA.

We would like to reiterate, as we have done in past, that due to the high ecological value of Punta Puerca and Punta Medio Mundo, we recommend their transfer to the Department of Natural and Environmental Resources or other conservation mechanism to ensure that these lands are managed as protected area. The ecosystems present in these areas are highly valuable not only because they are ecologically connected to Los Machos Mangrove Forest but for their own environmental and archeological significance.

Multiple studies, including those done by the Department of the Navy and the Forest Service International Institute of Tropical Forestry, have documented the uniqueness and high level of biodiversity that is present in Punta Puerca's dry forest. Please see our comments on Punta Puerca for some specific quotes related to this comment.

Though the conceptual use of Punta Medio Mundo is not of high impact, the proposed zoning in the Master Plan (2011) increases the potential for a use that is not in accordance to its ecological value. Access to Punta Medio Mundo would require extensive redevelopment of Lake Chamberlain Road, which would directly impact Los Manchos Mangrove Forest. Punta Medio Mundo is a critical area for sea turtle nesting and coral reef formations and contains several archeological sites.

1. Reuse Plan Addendum (2010) versus Master Plan (2011):

As mentioned on a number of occasions throughout the SEA, the 2010 Reuse Plan Addendum - on which the SEA is based on - is merely a conceptual document of speculative nature (see pages 1-5 and 4-55). The Addendum does not provide details on specific allowed land uses, nor zoning districts with permitted densities, design guidelines, maximum area of occupation, parcel size, among other requirements.

The SEA states on a number of times that the Local Redevelopment Authority (LRA), in conjunction with the Puerto Rico Planning Board, is developing a Special Zoning Plan for the NAPR based on the 2010 Reuse Plan Addendum. Notwithstanding, the LRA opted to develop a Master Plan and not a Special Zoning Plan and Regulation. This Master Plan is currently in the public comment period before the Puerto Rico Planning Board and public hearings have been announced for this upcoming Thursday, June 30.

The densities allowed in the Master Plan (2011) are much higher than the densities proposed in the 2010 Reuse Plan Addendum (2010). For example, the Addendum proposes a 150-room hotel (120,000 sq. ft.), a visitor center (50,000 sq. ft.), and 70 residences (150,000 sq. ft.) in Punta Puerca (see Table 2-2 of the SEA). Whereas the Master Plan proposes a zoning district (Residential Tourism – Intermediate, RT-I) that allows for a much higher density development, particularly 2,000 sq. meters per basic housing unit (*unidad de vivienda básica*), 10 times the density currently proposed in the Addendum (see Attachment A).

The same situation occurs in the lands just south of Los Machos mangrove system, in the area denominated "Marsh Vista/Country Club Amenity" in the Addendum. The Addendum proposes an 18-hole golf course and 50 residential units (110,000 sq. ft.) for the Marsh Vista/Country Club Amenity. The Master Plan, on the other hand, proposes a zoning district (Residential Tourism — Low Density, RT-B) that also allows for 2,000 sq. meters per basic housing unit, almost 10 times the density currently proposed in the Addendum.

The environmental implications of the densities allowed through the Master Plan are more significant than the ones allowed in the Addendum. Therefore, the Master Plan cannot be considered a "literal translation of the 2010 Addendum", as page 4-1 of the SEA indicates; particularly since "a limitation on density intended to help maintain the character of the existing environment" has not occurred for areas of important ecological value, such as Punta Puerca and the lands surrounding the Los Machos mangrove forest. As such, the Trust recommends that the SEA be based on the Master Plan and not the Addendum.

As manager of the conservation lands within the former Roosevelt Roads Naval Base, the Trust recommended the LRA to develop a Special Zoning Plan and Regulation that established special zoning districts with detailed information of allowed uses, densities, and design guidelines, among others; similar to the Special Zoning Plan and Regulation that was completed by the LRA on October 2008. The design and development of special land use plans and regulations has been the official land use policy in Puerto Rico for areas that contain valuable ecological systems that should be protected, conserved or restored, as well as those areas that require a special urban designs. The Trust believes this is the case for the former Roosevelt Roads Naval Base. These lands have the outstanding benefit of counting with numerous detailed studies from before and after the base was closed on March 31, 2004, such as:

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These studies provide the LRA with sufficient detailed information that can assist it in the development of a Special Zoning Plan and Regulation for the NAPR.

The LRA's Master Plan (2011) zoning districts are currently based on a general zoning regulation from the Puerto Rico Planning Board (*Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos* of November 29, 2010 ("Reglamento Conjunto")). The Reglamento Conjunto uses generic zoning districts that do not take into consideration the special environmental conditions and development needs of the NAPR. This Regulation also allows for uses, densities, maximum areas of occupation, and parcel sizes, among others, that are not contemplated in the Addendum evaluated in the SEA; as the Regulation allows for variances and exceptions to its zoning districts requirements.

The Trust understands that the development of a Special Zoning Plan and Regulation, with detailed design guidelines, is the best instrument to assure the agility and transparency of the future permit acquisition process for potential proponents and investors within the NAPR. The future sustainable development of the incredible economic, social and environmental potential of the Roosevelt Roads lands deserves no less.

Therefore, the Trust first recommends that the Department of Navy evaluates the significant environmental impacts of the LRA's Master Plan (2011), as it allows for higher development densities than the proposed Addendum (2010). The actions proposed by the 2011 Master Plan differ sufficiently from the 2010 Reuse Plan Addendum to warrant an additional supplemental analysis of its environmental impacts. Secondly, the Trust recommends that the LRA develop a Special Zoning Plan and Regulation for the NAPR, instead of using the generic zoning districts allowed through the Reglamento Conjunto, which allows for densities and intensities not even contemplated in the Master Plan nor the Addendum.

2. Significant Environmental Impacts to Punta Puerca

Throughout the SEA, the analysis of the environmental consequences of the proposed action in the area denominated "El Yunque Grande / Premier Eco-Tourism Resort" within the Addendum seem to be focused on the previously developed areas of what is denominated as the "Harborfront Village" (the former dry dock, Moscrip Camp, etc.). Notwithstanding, the SEA does not provide sufficient detail of the environmental and ecological values of Punta Puerca's dry forest, nor the environmental implications of its intensive development.

The Punta Puerca dry forest has been studied by the US Forest Service's International Institute of Tropical Forestry (IITF) through various long-term research parcels and the results of these research plots have not been integrated into the SEA. The Trust recommends that the Department of Navy contact the US Forest Service's International Institute of Tropical Forestry so it may learn about the research conducted in Punta Puerca and the extraordinary environmental and ecological values of this unique dry forest in the island of Puerto Rico.

The uniqueness of the dry forests found in these areas was highlighted by IITF's Research Ecologists Grizelle González and William Gould in a letter to the LRA (June 18, 2004) where they specified that- "The tropical dry forests in the eastern side of Puerto Rico differ from the southern limestone forests, such as those found in the Guánica Biosphere Reserve". Gonzalez and Gould also wrote to the Department of Economic Development and Commerce in regards to the Reuse Plan of 2004- "Unfortunately, the current plan does not acknowledge the value of the dry forest habitat as a buffer between mangroves and developed areas and as an important habitat for the federally endangered Puerto Rican boa and the yellow-shouldered blackbird. The upland habitats of the Naval Station have both important older stands of dry forests and younger regenerating stands that are a limited and decreasing habitat resource in Puerto Rico. They serve as a reservoir of unique and endangered species to the island, add value to both adjacent wetlands and adjoining developed areas, and deserve public protection for future generations. The older stands of dry forests in Punta Puerca within Roosevelt Roads represent remnant areas of forests that are unique to the Caribbean and Puerto Rico; as until now they have escaped human impact from development. We propose you expand the conservation area for Roosevelt Roads to include important dry forest sites and shrublands - priority given to older forest stands, stands adjacent to protected mangroves, and larger tracts of continuous forest." (Letter to Department of Economic Development and Commerce of Puerto Rico, February 16, 2005, from IITF's Research Ecologists Grizelle González and William Gould).

In the Integrated Natural Resources Management Plan for the US Naval Station Roosevelt Roads (April 1998), the Navy proposed the management of the natural resources of the former naval base to provide opportunities for outdoor recreation as well as to protect all threatened and endangered plant and animal species while maintaining appropriate wildlife population levels. This Plan highlighted that the station's undeveloped upland habitats provided a number of environmental benefits, including: (1) prevent erosion of topsoil, roads, sidewalks and ditches; (2) reduce the velocity of flood waters; (3) act as a natural

barrier; (4) enhance aesthetics; and (5) provide feeding, breeding, and roosting habitats for various species, including Federal and Commonwealth protected species.

When describing upland habitats, the Integrated Natural Resources Management Plan indicated that "removal of vegetation in upland habitats should be kept to a minimum, and buffer zones of undisturbed vegetation 3 to 10 m (10 to 30 ft) should be maintained along the perimeter of construction projects, especially if a project is in the vicinity of a wetland" (p. 3-39). In fact, this Plan proposed the protection and conservation of Punta Puerca's natural resources by limiting its development to nature and mountain bike trails. The proposed unimproved management unit project for Punta Puerca (UMU-9) of this Management Plan stated that "with minimal development (clearing), the Punta Puerca area (near the telemetry site) can provide an excellent area for casual nature trail exploration and/or vigorous mountain biking endeavours" (p. 3-56).

As mentioned previously, the Addendum proposes a 150-room hotel (120,000 sq. ft.), a visitor center (50,000 sq. ft.), and 70 residences (150,000 sq. ft.) in Punta Puerca (see Table 2-2 of the SEA). Whereas the Master Plan proposes a zoning district (Residential Tourism – Intermediate, RT-I) that allows for a much higher density development, particularly 2,000 sq. meters per basic housing unit (*unidad de vivienda básica*), 10 times the density currently proposed in the Addendum (see Attachment A). The environmental implications of the densities allowed through the Master Plan are more substantial and significant than the ones allowed in the Addendum; and as such, should be considered in the SEA.

3. Significant Environmental Impacts to Los Machos Mangrove Forest

In the lands just south of Los Machos mangrove system, in the area denominated "Marsh Vista/Country Club Amenity", the Addendum proposes an 18-hole golf course and 50 residential units (110,000 sq. ft.) for the Marsh Vista/Country Club Amenity. The Master Plan, on the other hand, proposes a zoning district (Residential Tourism – Low Density, RT-B) that also allows for 2,000 sq. meters per basic housing unit, almost 10 times the density currently proposed in the Addendum. The SEA also indicates that Lake Chamberlain Road will be expanded and widened for the implementation of the Addendum's land uses.

The Trust understands that the significant environmental impacts of these proposed surrounding land uses to the Los Machos mangrove system should be considered in the SEA.

The Department of Navy has invested an extensive amount of funds for the ecological and hydrological restoration of Los Machos mangrove complex since 1996. This mangrove system was also subject to a 2004 Damage Assessment and Restoration Program plan, as part of mitigation project in response to the JP-5 fuel spill of October 1999. The Los Machos mangrove ecological and hydrological restoration project has received numerous recognitions, including the Coastal America 2007 Spirit Award. The long-term restoration of this mangrove system, the second largest mangrove system in Puerto Rico, needs to be complemented with land uses that assure its hydrological connectivity and water quality.

Currently proposed land uses, specifically the 18-hole golf course and the more than 50 residential units in the Marsh Vista/Country Club Amenity and the expansion of Lake

Chamberlain Road, could have serious environmental implications on the Los Machos mangrove through new additional loads of sedimentation, herbicides, fertilizers, pesticides, and other pollutants.

The Los Machos mangrove forest, in particular its dwarf mangrove forest, has been studied by the US Forest Service's International Institute of Tropical Forestry (IITF) through various long-term research parcels and the results of these research plots have not been integrated into the SEA. The Trust recommends that the Department of Navy contact the US Forest Service's International Institute of Tropical Forestry so it may learn about the research conducted in Los Machos and the extraordinary environmental and ecological values of this unique dwarf mangrove forest in the island of Puerto Rico and the world.

As mentioned previously, the Master Plan currently proposes a zoning district (Residential Tourism – Low Density, RT-B) for the Marsh Vista/Country Club Amenity area that allows for 2,000 sq. meters per basic housing unit, almost 10 times the density currently proposed in the Addendum. The Trust has proposed to the LRA that the area that drains towards the Los Machos Forest from the Marsh Vista/Country Club Amenity, based on topography, be zoned for conservation or open space purposes through special zoning districts, such Resource Conservation (CR) or Preservation (PR).

4. Conservation Measures for Listed Threatened and Endangered Species and Essential Fish Habitat/Critical Habitat

The SEA indicates that: "The Navy has determined that the conservation measures previously approved for the 2004 Reuse and Special Zoning Plans remain applicable to the 2010 Addendum because the species, required habitat, and designated EFH/critical habitat impacted by the previous (i.e., 2004 Reuse Plan) and current (i.e., 2010 Addendum) reuse scenarios are similar. Therefore, the Navy proposes that the previously approved species conservation measures be carried forward as part of the 2010 Reuse Special Zoning Plan to provide the same level of protective assurances which were conveyed in the previous Special Zoning Plan" (page 2-1).

As mentioned previously, the LRA opted to develop a Master Plan using a generic Zoning Regulation and not a Special Zoning Plan and Regulation. This Master Plan (2011) currently does not incorporate the conservation measures and protective assurances for listed threatened/endangered species and designated Essential Fish Habitat/critical habitat previously approved for the 2004 Reuse and Special Zoning Plan. If this Master Plan is approved by the Puerto Rico Planning Board, future developers/investors that apply for their respective permits would not be aware of the conservation measures and protective assurances regarding compliance with the Endangered Species Act and with the designation Essential Fish Habitat/critical habitat, as established in the Navy's 2006 Biological Assessment and US Fish and Wildlife Service's April 7, 2006 Letter of Concurrence. The Master Plan is currently in the public comment period before the Puerto Rico Planning Board and public hearings have been announced for this upcoming Thursday, June 30.

We would like to restate our most important comment; Punta Puerca and Punta Medio Mundo are an integral part of the conservation area managed by CTPR in Parcel 3. The proposed plan fragment and endanger irreplaceable ecosystems and we thus recommend their transfer to the Department of Natural and Environmental Resources to ensure their protection. If this were not possible, we propose that these parcels be sold separately from the rest of Parcel 3. To that effect, we hereby notify our formal interest to acquire these parcels.

We are attaching several documents for your consideration including:

- DNER's request for the transfer of lands for conservation
- CTPR's Final Management Plan for the Natural Protected Areas of Medio Mundo and Dagüao
- CTPR's Operational Plan for the Integrated Conservation and Sustainable Use of Land Based, Fresh Water, Coastal and Marine Ecosystems
- A letter from the Smithsonian Institute supporting the transfer of a Conservation Conveyance for lands in the former Roosevelt Roads Naval Station. Their letter was specifically supporting the *Ceiba Biodiversity Research Center*, a CTPR proposal that would have been situated in Punta Puerca.

The Conservation Trust of Puerto Rico appreciates the Department of the Navy's Base Realignment and Closure (BRAC) Program Management Office's consideration of these general comments to the SEA. As manager of the conservation lands of the former Roosevelt Roads Naval Base, the Trust has a commitment to their preservation, conservation, and restoration and wants to work hand in hand with the Department of the Navy and the local LRA to assure the rapid economic development of the municipalities of Ceiba and Naguabo. Please do not hesitate to contact us at (787) 722-5835 Ext. 345 or through the following e-mail gaztambides@fideicomiso.org should you have any questions regarding these comments.

Cordially,

Fernando Lloveras San Miguel, Esq.

Executive Director



Fideicomiso de Conservación de Puerto Rico

The Conservation Trust of Puerto Rico

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June 28, 2011

Mr. Thuane B. Fielding Base Closure Manager BRAC PMO SE 4130 Faber Place Drive Suite 202 North Charleston, SC 29405

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1. Reuse Plan Addendum (2010) versus Master Plan (2011):

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The LRA's Master Plan (2011) zoning districts are currently based on a general zoning regulation from the Puerto Rico Planning Board (Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos of November 29, 2010 ("Reglamento Conjunto")). The Reglamento Conjunto uses generic zoning districts that do not take into consideration the special environmental conditions and development needs of the NAPR. This Regulation also allows for uses, densities, maximum areas of occupation, and parcel sizes, among others, that are not contemplated in the Addendum evaluated in the SEA; as the Regulation allows for variances and exceptions to its zoning districts requirements.

The Trust understands that the development of a Special Zoning Plan and Regulation, with detailed design guidelines, is the best instrument to assure the agility and transparency of the future permit acquisition process for potential proponents and investors within the NAPR. The future sustainable development of the incredible economic, social and environmental potential of the Roosevelt Roads lands deserves no less.

Therefore, the Trust first recommends that the Department of Navy evaluate the significant environmental impacts of the LRA's Master Plan (2011), as it allows for higher development densities than the proposed Addendum (2010). The actions proposed by the 2011 Master Plan differ sufficiently from the 2010 Reuse Plan Addendum to warrant an additional supplemental analysis of its environmental impacts. Secondly, the Trust recommends that the LRA develop a Special Zoning Plan and Regulation for the NAPR, instead of using the generic zoning districts allowed through the Reglamento Conjunto, which allows for densities and intensities not even contemplated in the Master Plan nor the Addendum.

2. Significant Environmental Impacts to Punta Puerca

Throughout the SEA, the analysis of the environmental consequences of the proposed action in the area denominated "El Yunque Grande / Premier Eco-Tourism Resort" within the Addendum seem to be focused on the previously developed areas of what is denominated as the "Harborfront Village" (the former dry dock, Moscrip Camp, etc.). Nevertheless, the SEA does not provide sufficient detail of the environmental and ecological values of Punta Puerca's dry forest, nor the environmental implications of its intensive development.

The US Forest Service's International Institute of Tropical Forestry (IITF), through various long-term research parcels, has studied the Punta Puerca dry forest and the results of these research plots have not been integrated into the SEA. The Trust recommends that the Department of Navy contact the US Forest Service's International Institute of Tropical Forestry so it may learn about the research conducted in Punta Puerca and the extraordinary environmental and ecological values of this unique dry forest in the island of Puerto Rico.

The uniqueness of the dry forests found in these areas was highlighted by IITF's Research Ecologists Grizelle González and William Gould in a letter to the LRA (June 18, 2004) where they specified that- "The tropical dry forests in the eastern side of Puerto Rico differ from the southern limestone forests, such as those found in the Guánica Biosphere Reserve". Gonzalez and Gould

also wrote to the Department of Economic Development and Commerce in regards to the Reuse Plan of 2004- "Unfortunately, the current plan does not acknowledge the value of the dry forest habitat as a buffer between mangroves and developed areas and as an important habitat for the federally endangered Puerto Rican boa and the yellow-shouldered blackbird. The upland habitats of the Naval Station have both important older stands of dry forests and younger regenerating stands that are a limited and decreasing habitat resource in Puerto Rico. They serve as a reservoir of unique and endangered species to the island, add value to both adjacent wetlands and adjoining developed areas, and deserve public protection for future generations. The older stands of dry forests in Punta Puerca within Roosevelt Roads represent remnant areas of forests that are unique to the Caribbean and Puerto Rico; as until now they have escaped human impact from development. We propose you expand the conservation area for Roosevelt Roads to include important dry forest sites and shrub lands – priority given to older forest stands, stands adjacent to protected mangroves, and larger tracts of continuous forest." (Letter to Department of Economic Development and Commerce of Puerto Rico, February 16, 2005, from IITF's Research Ecologists Grizelle González and William Gould).

In the Integrated Natural Resources Management Plan for the US Naval Station Roosevelt Roads (April 1998), the Navy proposed the management of the natural resources of the former naval base to provide opportunities for outdoor recreation as well as to protect all threatened and endangered plant and animal species while maintaining appropriate wildlife population levels. This Plan highlighted that the station's undeveloped upland habitats provided a number of environmental benefits, including: (1) prevent erosion of topsoil, roads, sidewalks and ditches; (2) reduce the velocity of flood waters; (3) act as a natural barrier; (4) enhance aesthetics; and (5) provide feeding, breeding, and roosting habitats for various species, including Federal and Commonwealth protected species.

When describing upland habitats, the Integrated Natural Resources Management Plan indicated that "removal of vegetation in upland habitats should be kept to a minimum, and buffer zones of undisturbed vegetation 3 to 10 m (10 to 30 ft.) Should be maintained along the perimeter of construction projects, especially if a project is in the vicinity of a wetland" (p. 3-39). In fact, this Plan proposed the protection and conservation of Punta Puerca's natural resources by limiting its development to nature and mountain bike trails. The proposed unimproved management unit project for Punta Puerca (UMU-9) of this Management Plan stated that "with minimal development (clearing), the Punta Puerca area (near the telemetry site) can provide an excellent area for casual nature trail exploration and/or vigorous mountain biking endeavors" (p. 3-56).

As mentioned previously, the Addendum proposes a 150-room hotel (120,000 sq. ft.), a visitor center (50,000 sq. ft.), and 70 residences (150,000 sq. ft.) in Punta Puerca (see Table 2-2 of the SEA). Whereas the Master Plan proposes a zoning district (Residential Tourism – Intermediate, RT-I) that allows for a much higher density development, particularly 2,000 sq. meters per basic housing unit (*unidad de vivienda básica*), 10 times the density currently proposed in the Addendum (see Attachment A). The environmental implications of the densities allowed through the Master Plan are more substantial and significant than the ones allowed in the Addendum; and as such, should be considered in the SEA.

3. Significant Environmental Impacts to Los Machos Mangrove Forest

In the lands just south of Los Machos mangrove system, in the area denominated "Marsh Vista/Country Club Amenity", the Addendum proposes an 18-hole golf course and 50 residential units (110,000 sq. ft.) for the Marsh Vista/Country Club Amenity. The Master Plan, on the other

hand, proposes a zoning district (Residential Tourism – Low Density, RT-B) that also allows for 2,000 sq. meters per basic housing unit, almost 10 times the density currently proposed in the Addendum. The SEA also indicates that Lake Chamberlain Road will be expanded and widened for the implementation of the Addendum's land uses.

The Trust understands that the significant environmental impacts of these proposed surrounding land uses to the Los Machos mangrove system should be considered in the SEA.

The Department of Navy has invested an extensive amount of funds for the ecological and hydrological restoration of Los Machos mangrove complex since 1996. This mangrove system was also subject to a 2004 Damage Assessment and Restoration Program plan, as part of mitigation project in response to the JP-5 fuel spill of October 1999. The Los Machos mangrove ecological and hydrological restoration project has received numerous recognitions, including the Coastal America 2007 Spirit Award. The long-term restoration of this mangrove system, the second largest mangrove system in Puerto Rico, needs to be complemented with land uses that assure its hydrological connectivity and water quality.

Currently proposed land uses, specifically the 18-hole golf course and the more than 50 residential units in the Marsh Vista/Country Club Amenity and the expansion of Lake Chamberlain Road, could have serious environmental implications on the Los Machos mangrove through new additional loads of sedimentation, herbicides, fertilizers, pesticides, and other pollutants.

The Los Machos mangrove forest, in particular its dwarf mangrove forest, has been studied by the US Forest Service's International Institute of Tropical Forestry (IITF) through various long-term research parcels and the results of these research plots have not been integrated into the SEA. The Trust recommends that the Department of Navy contact the US Forest Service's International Institute of Tropical Forestry so it may learn about the research conducted in Los Machos and the extraordinary environmental and ecological values of this unique dwarf mangrove forest in the island of Puerto Rico and the world.

As mentioned previously, the Master Plan currently proposes a zoning district (Residential Tourism – Low Density, RT-B) for the Marsh Vista/Country Club Amenity area that allows for 2,000 sq. meters per basic housing unit, almost 10 times the density currently proposed in the Addendum. The Trust has proposed to the LRA that the area that drains towards the Los Machos Forest from the Marsh Vista/Country Club Amenity, based on topography, be zoned for conservation or open space purposes through special zoning districts, such Resource Conservation (CR) or Preservation (PR).

4. Conservation Measures for Listed Threatened and Endangered Species and Essential Fish Habitat/Critical Habitat

The SEA indicates that: "The Navy has determined that the conservation measures previously approved for the 2004 Reuse and Special Zoning Plans remain applicable to the 2010 Addendum because the species, required habitat, and designated EFH/critical habitat impacted by the previous (i.e., 2004 Reuse Plan) and current (i.e., 2010 Addendum) reuse scenarios are similar. Therefore, the Navy proposes that the previously approved species conservation measures be carried forward as part of the 2010 Reuse Special Zoning Plan to provide the same level of protective assurances which were conveyed in the previous Special Zoning Plan" (page 2-1).

As mentioned previously, the LRA opted to develop a Master Plan using a generic Zoning Regulation and not a Special Zoning Plan and Regulation. This Master Plan (2011) currently does not incorporate the conservation measures and protective assurances for listed threatened/endangered species and designated Essential Fish Habitat/critical habitat previously approved for the 2004 Reuse and Special Zoning Plan. If this Master Plan is approved by the Puerto Rico Planning Board, future developers/investors that apply for their respective permits would not be aware of the conservation measures and protective assurances regarding compliance with the Endangered Species Act and with the designation Essential Fish Habitat/critical habitat, as established in the Navy's 2006 Biological Assessment and US Fish and Wildlife Service's April 7, 2006 Letter of Concurrence. The Master Plan is currently in the public comment period before the Puerto Rico Planning Board and public hearings have been announced for this upcoming Thursday, June 30.

We would like to restate our principal comment-Punta Puerca and Punta Medio Mundo are an integral part of the conservation area managed by CTPR in Parcel 3. The proposed plan fragment and endanger irreplaceable ecosystems and we thus recommend their transfer to the Department of Natural and Environmental Resources to ensure their protection. If this were not possible, we propose that these parcels be sold separately from the rest of Parcel 3. To that effect, we hereby notify our formal interest to acquire these parcels.

We are attaching several documents for your consideration including:

- DNER's request for the transfer of lands for conservation
- CTPR's Final Management Plan for the Natural Protected Areas of Medio Mundo and Dagüao
- CTPR's Operational Plan for the Integrated Conservation and Sustainable Use of Land Based, Fresh Water, Coastal and Marine Ecosystems
- A letter from the Smithsonian Institute supporting the transfer of a Conservation Conveyance
 for lands in the former Roosevelt Roads Naval Station. Their letter was specifically supporting
 the Ceiba Biodiversity Research Center, a CTPR proposal that would have been situated in
 Punta Puerca.

The Conservation Trust of Puerto Rico appreciates the Department of the Navy's Base Realignment and Closure (BRAC) Program Management Office's consideration of these general comments to the SEA. 'As manager of the conservation lands of the former Roosevelt Roads Naval Base, the Trust has a commitment to their preservation, conservation, and restoration and wants to work hand in hand with the Department of the Navy and the local LRA to assure the rapid economic development of the municipalities of Ceiba and Naguabo. Should you have any questions regarding these comments please do not hesitate to contact Soledad Gaztambide at (787) 722-5835 Ext. 345 or through the following e-mail gaztambides@fideicomiso.org.

Cordially,

Fernando Lloveras San Miguel, Esq.

Executive Director

Conservation Trust of Puerto Rico





AUTORIDAD DE CARRETERAS Y TRANSPORTACIÓN PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY GOBIERNO DE PUERTO RICO

June 30, 2011

Mr. Dale Johannesmeyer
NEPA Coordinator
BRAC Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, SC 29405

SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO (FORMERLY NAVAL STATION ROOSEVELT ROADS)

Dear Mr. Johannesmeyer:

Reference is made to the Supplemental Environmental Assessment related to this matter.

After reviewing the SEA, we have no further comments. If you have any questions regarding this matter, please feel free to contact Ms. Carmen Gloría Alicea, P.E., Director of Environmental Studies Office, at (787) 729-1583.

This letter is not an authorization to begin any construction, and is effective for one year.

Cordially yours,

Luis E. Rodríguez Rosa

Acting Director

Programming and Special Studies Area

6701-ARR 11062250002



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July 8, 2011

Thuane B. Fielding
Base Closure Manager
BRAC PMO SE
4130 Faber Place Drive, Suite 202
North Charleston, SC 29405
Via e-mail:
thuane.fielding@navy.mil

Dale C. Johannesmeyer BRAC PMO SE NEPA Coordinator 4130 Faber Place Drive North Charleston, SC 29405 Via e-mail: dale.johannesmeyer@navy.mil

Dear Ms. Fielding and Mr. Johannesmeyer:

First, we would like to thank Ms. Fielding for her consideration in extending the comment period of the Draft Supplemental Environmental Assessment (SEA) for the disposal, transfer, and reuse of the Naval Activity Puerto Rico until Friday, July 8 to the participants of the Roosevelt Roads Restoration Advisory Board (RAB) meetings.

Before presenting specific comments on the SEA, it is important to note that the Roosevelt Roads Local Redevelopment Authority (LRA) has never presented the 2010 Reuse Plan Addendum to the residents of the municipalities of Ceiba and Naguabo. The first time we were able to review this document was through a courtesy electronic copy sent in mid-June 2011 by Mark Davidson from the Navy BRAC Program Management Office to Ramón Figueroa, RAB Community Co-Director, who then shared the report with other community representatives.

Therefore, we would like to highlight that the LRA has not taken the time nor the consideration to present the 2010 Reuse Plan Addendum to the local community. This is contrary to the requirements of the Defense Base Closure and Realignment Act of 1999 as amended, where the LRA has to "provide opportunity for public comment on a redevelopment plan before submission of the plan to the Secretary of Defense and the Secretary of Housing and Urban Development" [Section 2905 (Implementation), sub-article b (Management and Disposal of Property), insert (iii)]. The 2010 Reuse Plan Addendum is an amendment to the 2004 Reuse Plan and the public has not been provided with the opportunity to comment on these Roosevelt Roads redevelopment plan's amendments.

Interestingly, the 2010 Reuse Plan Addendum includes a "Community Input Report" with images of two community workshops held by the LRA on February 2010 "to bring ideas set-forth for the addendum re-use plan" "to be analyzed in the next planning steps". These images portray the "appearance" of an integrated participatory planning process. Unfortunately, the participatory planning process ended right there. In May 2010, the LRA conducted a presentation of the final 2010 Reuse Plan Addendum where questions and public comments were not allowed. Hence, the LRA has never officially presented paper copies of the 2010 Reuse Plan Addendum for document review or public comment, in violation of the Defense Base Closure and Realignment Act of 1999 as amended. To make matter worse, the comments, recommendations, and ideas

presented by community representatives in the February 2010 workshops are not even reflected in the projected uses of the 2010 Reuse Plan Addendum of April 2010. We respectfully request that the US Navy BRAC Program requests that the LRA presents the 2010 Reuse Plan Addendum for public review and comment before this draft SEA is considered final.

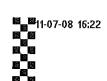
As residents of the municipalities of Ceiba and Naguabo, we are concerned that there are different planning documents under the consideration of local and federal authorities. The SEA presented by the US Navy BRAC Program is based on the 2010 Reuse Plan Addendum. On the other hand, local government authorities, particularly the Puerto Rico Planning Board, are currently evaluating a 2011 Master Land Use Plan for the former naval base that is diametrically different from the 2010 Reuse Plan Addendum. The zoning districts established in the 2011 Master Land Use Plan allow for more dense and intense developments than those conceptually portrayed in the 2010 Reuse Plan Addendum. We understand that the SEA should be based on a special land use plan with specific zoning districts and density parameters and not a general, conceptual and speculative plan, such as the 2010 Addendum. Therefore, we respectfully request that the US Navy analyze, through an amended draft SEA, the significant environmental impacts of the 2011 Master Land Use Plan instead of the 2010 Reuse Plan Addendum.

The SEA indicates that the LRA will develop a Special Zoning Plan, as a means to justify that future significant and adverse environmental impacts will be mitigated through the land use controls of a future Special Zoning Plan. Contrary to what is stated in the SEA, the LRA did not develop a Special Zoning Plan. The LRA simply developed a Master Plan that does not include a Special Zoning Plan, nor a Special Zoning Regulation. Hence, the SEA cannot use as a mitigation measure this statement because the LRA did not develop a Special Zoning Plan and Regulation.

The LRA under the past government administration did develop a Special Zoning Plan and Special Zoning Regulation on October 2008, with a cost of \$541,965.00 (more than half a million dollars). The US Navy BRAC Program needs to ask the LRA what happened to that detailed Special Zoning Plan and Special Zoning Regulation, and what happened to the public funds used in the design and development of those planning instruments tailored to the Roosevelt Roads lands. The future economic development of the municipalities of Ceiba and Naguabo cannot be based on a conceptual document like the 2010 Reuse Plan Addendum. We need serious and quality special zoning instruments that not open these lands for any type of developments fostering more urban sprawl and access-controlled urbanizations, where economic development is minimal.

Finally, the SEA does not properly evaluate the significant environmental impacts of the proposed intense developments in areas of natural and archeological importance. These areas include the extraordinary dry forest of Punta Puerca and the wetland and upland systems surrounding Ensenada Honda and the Los Machos mangrove forest, particularly the wetlands on the southwestern part of the bay and the uplands on the southern part of the mangrove forest where the LRA proposes residential developments in areas of high archeological value, flood prone zones, and important conservation buffer areas. The SEA should include as a mitigation measure the prohibition of urban developments in Punta Puerca, as well as in the wetland and upland systems surrounding Ensenada Honda and the Los Machos mangrove forest.

In summary, we understand that the SEA, the 2010 Reuse Plan Addendum, and the 2011 Master Plan do not take into account in an appropriate manner the needs of the communities in



the vicinity of the installation for economic redevelopment and other development, as required by the Defense Base Closure and Realignment Act of 1999 as amended.

Once again, we thank you for the opportunity to submit these public comments.

Cordially,

Ceiba and Naguabo Community Members

Wo'n

to Pabello

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Edwin Muñiz, Field Supervisor, Boquerón Field Office, US Fish and Wildlife Service Pablo Cruz, Forest Supervisor, US Forest Service, El Yunque National Forest Ariel Lugo, Director, US Forest Service, International Institute of Tropical Forestry (IITF) Bill Gould, Research Ecologist, US Forest Service, IITF Grizelle González, Research Ecologist, US Forest Service, IITF Lornna Soto Villanueva, Senator, Carolina District, Puerto Rico Senate

Johnny Mendez, Representative, Fajardo District, Puerto Rico House of Representatives Luis Gutierrez, Representative, Illinois Fourth District, US House of Representatives





DEPARTMENT OF THE NAVY

BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE SOUTHEAST
4130 FABER PLACE DRIVE
SUITE 202
NORTH CHARLESTON, SC 29405

BPMOSE tbf/0190 14 Jul 11

Mr. Erwin E. Kiess, Executive Director Commonwealth of Puerto Rico's Local Redevelopment Authority The New San Juan Office Building Chardon #159, 2nd Floor Hato Rey, Puerto Rico 00918

Dear Mr. Kiess:

The Public Comment Period for the Draft Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Naval Station Roosevelt Roads) ended June 28, 2011. We have received numerous comments which we have attached to this letter.

As you will see, there are comments that pertain to the Zoning Plan that we are unable to answer without your assistance. We would appreciate you providing to the Navy a recommended response to those comments (as highlighted on the attachment) as well as an English translated version of the Zoning Plan not later than July 31, 2011.

It is hoped that your compliance with this request will enable the Navy to complete the National Environmental Policy Act (NEPA) process on schedule as we have jointly anticipated. We look forward to our continued efforts for timely property conveyance.

If additional information is needed, please contact me at (843) 743-2122 or Mrs. Thuane B. Fielding at (843) 743-2133.

Sincerely,

JAMES E. ANDERSON

Director

Encl: (1) Consolidated Comment Matrix



Consolidated Comment Matrix Draft SEA for the Disposal of NAPR, PR July 7, 2011

Comment Number	Page Number	Line, Figure, or Table No.	Commentor's Name	Comment	Response (Contractor)
			Conservation		
			Trust		
			Fernando	The 2011 Master Plan is not an adequate	
			Lloveras San	translation of the 2010 Reuse Plan	
	NTA	NYA	Miguel, Esp.	Addendum and allows for far higher	
	NA	NA	(Conservation Trust of Puerto	densities and significant environmental impacts - therefore the Trust recommends	
o			Rico)	that the SEA be based on the Master Plan	
10			100)	and not the Addendum.	
			Fernando	Recommends the LRA develop a Special	
			Lloveras San	Zoning Plan and Regulation for the NAPR	
1.	NA	NA	Miguel, Esp.	instead of using the generic zoning	
1.	1474	TAZA	(Conservation	districts allowed through the Reglamento	
			Trust of Puerto	Conjunto.	
		<u> </u>	Rico) Fernando	Recommends acquiring and integrating	
			Lloveras San	results from the US Forest Service	
	-		Miguel, Esp.	International Institute of Tropical	
2.	NA	NA	(Conservation	Forestry's research on ecological and	
			Trust of Puerto	environmental values of the Punta Puerco	
			Rico)	dry forest into the SEA.	
			Fernando	Recommends acquiring and integrating	
- 3			Lloveras San	results from the US Forest Service	
3.	NA	NA	Miguel, Esp.	International Institute of Tropical	
			(Conservation Trust of Puerto	Forestry's research on ecological and environmental values of the Los Machos	
			Rico)	mangrove forest into the SEA.	

4.	NA	NA	Fernando Lloveras San Miguel, Esp. (Conservation Trust of Puerto Rico)	The Master Plan being developed would allow for fragmentation and endangerment to Punta Puerca and Punta Medio Mundo; recommend transferring them to the DNER for protection. If this won't work, the Trust is formally offering to purchase these parcels separately from the rest of Parcel 3.	
			USEPA		
5.	NA	NA	Grace Musumeci (USEPA)	The 2010 Reuse Plan was not, but should be, included in the SEA to adequately identify environmental impacts of the proposed project.	
6.	NA	NA	Grace Musumeci (USEPA)	The SEA should incorporate changes made to the 2010 Reuse Plan after the June 30 hearing.	
7.	NA	NA	Grace Musumeci (USEPA)	The Puerto Rico Planning Board needs to prepare special zoning and conservation guidelines to mitigate any environmental impacts from the 2010 Addendum. These guidelines must be assessed by USEPA.	
8.	NA	Figures 1-3 and 2-1	Grace Musumeci (USEPA)	These figures indicate Cabras Island is included in Parcel III. If this is correct, significant corrective actions would need to be taken. However, Cabras Island should be retained by the Coast Guard; therefore, these Figures should be modified and language added to clarify that Cabras Island, including the "Destination Anchor" area, are not included in Parcel III.	

9.	NA	Table 3-2	Grace Musumeci (USEPA)	For SWMUs (Sites) 10, 23, 25, 30, and 39, the status under the 2007 RCRA Consent Order should be Corrective Action Complete, with controls.	
10.	NA	Table 3-2	Grace Musumeci (USEPA)	For SWMU 11 (Site 11), Site Access Restrictions and deed restrictions are required by the 2007 RCRA Consent Order. The Corrective Measures Study cannot be completed at this time as no final decision has been made by the Navy regarding the final disposition of Building 38.	
11.	NA	Table 3-2	Grace Musumeci (USEPA)	For SWMU 45 (Site 45), a Corrective Measures Study is currently being implemented as required under the 2007 RCRA Consent Order.	
12.	NA	Table 3-2	Grace Musumeci (USEPA)	For SWMUs (Sites) 46 and 53, although all corrective actions required under the 2007 Order have been completed, the determination of Corrective Action Complete with controls has not yet been reviewed, nor has the Order been modified to reflect that determination.	
13.	NA	Table 3-2	Grace Musumeci (USEPA)	For ECP Site 4, please indicate that it is designated SWMU 58 under the RCRA Consent Order.	
14.	NA	Table 3-2	Grace Musumeci (USEPA)	For AOC F- under Status, please add the comment that at Site 1738 a work plan for treatment through in-situ chemical oxidation (ISCO) was submitted to EPA to address the constituent MTBE in the groundwater.	

15.	NA	Table 3-2	Grace Musumeci (USEPA)	The footnote that "Shaded Areas Require No Further Action" needs to be modified to indicate that, for all sites were Land-use Controls are required, maintenance of those controls and submission of an Annual Report to EPA documenting those controls are required under the 2007 RCRA Order.	
16.	3-11	Section 3.2.4, Second sentence of paragraph 2	Grace Musumeci (USEPA)	Should be modified to say that since the Consent Order was signed, SWMU #79 (former Navy drone launching operations) located on Cabras Island was also designated by the USEPA as a SWMU and that official notification was sent by the Nav.	
17.	NA	Figures 1-3 and 2-1	Grace Musumeci (USEPA)	These figures indicate SWMU 76 (Army National Guard Boat Maintenance Facility) is included in Parcel III. This facility should be retained by the Puerto Rico National Guard; therefore, these Figures should be modified and language added to clarify that SWMU 76, though wholly contiguous to Parcel III, will not be part of the Parcel development.	
18.	NA	Figure 2-1	Grace Musumeci (USEPA)	This figure appears to include SWMU 73 (former DRMO Scrap Metal Recycling Yard) and other portions of the 53.77 acre Camp Moscrip parcel within the area of the proposed "El Yunque Ecotourism Resort". These areas should be transferred to the U.S. Army; therefore, this Figure should be modified and language added to clarify that SWMU 73 and Camp Moscrip will not be part of the Parcel III development.	

19.	NA	Figure 2-1	Grace Musumeci (USEPA)	This figure appears to include the former base Hospital within the area of the proposed "Golf Course and Country Club". This area should be transferred to the Servicios de Salud Episcopales, Inc.; therefore, this Figure should be modified and language added to clarify that the Hospital parcel will not be part of the Parcel III development.	
20.	xv	List of Acronyms and Abbreviatio	Grace Musumeci (USEPA)	LUC- Land Use Control should be added to the list of Acronyms and Abbreviations.	
21.	Page 3-33	Section 3.7.4	Grace Musumeci (USEPA)	The SEA should have a detailed map identifying the 3,340 acres of land being held by the PR Conservation Trust.	
22.	Page 3-33	Section 3.7.4	Grace Musumeci (USEPA)	As buffer zones in the conservation area have not been formally established and legally documented, the SEA should include the impacts of the development on mangroves, wetlands, and other ecosystems on the conserved lands.	
23.	Page 4-8	Section 4.3.1	Grace Musumeci (USEPA)	The SEA should include a potable water use budget.	
24.	Page 4-9	Section 4.3.2	Grace Musumeci (USEPA)	The SEA should include a waste water collection and treatment budget or satisfactorily show that the existing systems can handle waste water through Phase II.	
25.	Page 4-10	Section 4.3.3	Grace Musumeci (USEPA)	Recommends that the Navy provide a letter from the Puerto Rico Power Authority supporting the findings that the existing electric system infrastructure would be sufficient to service Parcel III properties throughout Phase II of the 2010 Reuse Plan development.	

26.	Page 4-12	Section 4.3.6	Grace Musumeci (USEPA)	This section must be updated to reflect a) the lack of landfills located in the Ceiba municipality, b) the estimate that only 14 landfills are expected to be operational throughout PR by 2014, and c) that the 2004 documented cited by the draft SEA is out of date.	
27.	Page 4-48	Section 4.8 (Manatee/B oat Collisions), second paragraph, last sentence	Grace Musumeci (USEPA)	The statement "Any increase" is incorrect. The USACE does not regulate vessel traffic or vessel volume in a port, and therefore would not be able to minimize possible adverse effects to T&E species. This is an indirect effect of the disposal of the NAPR and should be included in the ESA consultation.	
28.	Page 4-53	Section 4.11	Grace Musumeci (USEPA)	The Puerto Rico Planning Board letter concurring with the Navy's finding that the proposed action would not constitute an effect on coastal uses and resources must be included in the EA. "TBD" is not adequate.	
29.	Page 5-1	Section 5	Grace Musumeci (USEPA)	The disposal of the NAPR property will decrease available area for wildlife in Ceiba. This loss of habitat should be analyzed cumulatively by discussing historic loss of habitat in the Municipality and projecting future loss.	
30.	Page 5-1	Section 5.1	Grace Musumeci (USEPA)	The SEA should include an analysis of potential worker/visitor traffic volumes during Phase II of the proposed development in Zone 2 (Caribbean Riviera). Any needed road upgrades on the property should be analyzed for indirect and cumulative impacts.	
31.	NA	NA	Grace Musumeci (USEPA)	The SEA should discuss the issue of recycling of all solid waste to be generated by the 2010 Reuse Plan.	

32.	NA	NA	Grace Musumeci (USEPA)	Many indirect environmental impacts were not thoroughly analyzed, such as the impacts of additional upgrades to the existing potable water system (mentioned, but not analyzed).	
33.	NA	NA	Grace Musumeci (USEPA)	Recommends that the ESA consultation and EFH assessment be contained within the draft SEA.	
34.	NA	NA	Grace Musumeci (USEPA)	The SEA should discuss the use of deed restrictions on the property to minimize impacts to T&E species, as zoning and conservation measures have not been and may not be developed.	
35.	NA	NA	Grace Musumeci (USEPA)	Recommends that EPA, Puerto Rico Tourism Company, and Puerto Rico Solid Waste Authority are consulted on ways to ensure that sustainability principles are incorporated into the design and operation of site facilities.	
36.	NA	NA	Grace Musumeci (USEPA)	Recommends that the Navy's 2007 EA be available on the BRAC website.	
			PREQB		
37.	NA	NA	Puerto Rico Environmental Quality Board	Ensure that the SEA reflects the current Water Quality Standards Regulations as they have been updated in 2010.	
38.	NA	Figure 1-2	Puerto Rico Environmental Quality Board	Identify El Yunque Caribbean National Forest on the figure.	
39.	Page 1-7	Section 1.5, Baseline Conditions	Puerto Rico Environmental Quality Board	Clarify why this section indicates that cleanup will only be conducted to be protective of human health. Consider adding "and the environment" to that sentence.	

40.	Mutliple	Section 1.5 and Section 4.2, Proposed Action, and Section 5.6	Puerto Rico Environmental Quality Board	Ensure that the SEA considers the environmental impact of the proposed uses under the 2010 Addendum where the Navy will conduct cleanup to levels consistent with the proposed future uses presented in the 2010 Reuse Plan.	
41.	NA	Table 2-1	Puerto Rico Environmental Quality Board	Consider adding a figure that shows the areas and proposed development presented in this table.	
42.	Page 2-8	Section 2.2, second paragraph, second sentence.	Puerto Rico Environmental Quality Board	Add the proposed residential land use for El Yunque Premier Ecotourism resort area to this sentence.	
43.	NA	Figures 2-2 and 2-3.	Puerto Rico Environmental Quality Board	Define the numbers in these figures and referencing them in the text, if applicable.	
44.	Page 3-8	Section 3.2.3	Puerto Rico Environmental Quality Board	Text states that Table 3-2 presents the current status of the 20 IR sites. There are 21 IR sites in the table. Correct discrepancy.	
45.	NA	Figure 3-2 and Table 3- 2	Puerto Rico Environmental Quality Board	Consider removing the sites outside of Parcel III boundary or presenting all sites on one figure, then preparing a figure referred to in this section that only shows the sites within Parcel III.	
46.	NA	Figure 3-2 and Table 3- 2	Puerto Rico Environmental Quality Board	Clarify the relationship between the SWMUs and AOCs presented on the figure and the sites presented in the table. Consider using the same terminology for identifying sites within Parcel III. Is Site 3 the same as SWMU 3? If not, identify Site 3 on the figure. If so, add this information to the table.	
47.	NA	Figure 3-2 and Table 3- 2	Puerto Rico Environmental Quality Board	Define the footnote (a) to Table 3-2.	

48.	Page 3-12	Section 3.2.6	Puerto Rico Environmental Quality Board	Consider identifying the four UST sites within Parcel III by name and including them on Figure 3-2. Consider for all contaminated sites discussed in this section.	
49.	Page 3-13	Section 3.2.7	Puerto Rico Environmental Quality Board	Discuss whether any asbestos-containing material (ACM) or lead-based paint (LBP) sites are located within Parcel III, consistent with the discussion in Section 3.2.6.	
50.	Page 3-23	Section 3.5.1.5 and Section 3.5.2	Puerto Rico Environmental Quality Board	Update the reference to PR Water Quality Standards to the current 2010 version and revise this section to reflect the current regulation. Ensure that this section states that all groundwater in PR is classified SG. Note that the SG2 designation is not a current groundwater classification.	
51.	Page 4-1	Section 4, paragraph 2	Puerto Rico Environmental Quality Board	Clarify the statement, "As discussed in Section 1.5, the impacts" Was this meant to refer to Phases III and IV rather than I and II? Verify or correct the reference to Section 1.5 for indirect impacts. Discuss the direct environmental impact of the increased development mentioned in Section 1.5.	
52.	Page 4-7	Section 4.2, Proposed Action	Puerto Rico Environmental Quality Board	This section indicates that EPA has granted approval for Navy to only clean up sites to levels protective of historic land uses. Provide a specific reference where the EPA approval for this cleanup was granted, as PREQB's understanding is that the Navy is required to clean up sites to levels protective of future uses.	
			PRDNER		

53.	Mutliple	Section 3.6 and Section 4.6.1	Department of Natural and Environmental Resources	These sections should include information on the research done by the International Institute of Tropical Forestry on the environmental value of subtropical dry forests and their relationship on the broad spectrum of wildlife in the area.	
54.	Page 3-26	Section 3.6.1	Department of Natural and Environmental Resources	This section of the reference document should include information on the environmental value of the rare <i>Pterocarpus</i> swamp forest discovered in 2005 by the Conservation Trust in the southwest area of the former base.	
55.	Multiple	Section 3.7.4, Section 4.7.3, and cumulative impacts	Department of Natural and Environmental Resources	These sections should include information on the research done by the International Institute of Tropical Forestry on the environmental value and potential impact to mangroves in the proposed area.	
56.	Multiple	Section 3.4.2 and cumulative impacts	Department of Natural and Environmental Resources	Administrative procedures to designate critical habitat for the Virgin Islands boa was begun in 2010. The report of the recognition given to the general geographic area, which is part of Parcel III, must be recognized in the SEA.	
			PRPower		

57.	Page 3-16	Section 3.3.6	Puerto Rico Electric Power Authority	This section should read as follows: NAPR purchases electricity from the Puerto Rico Electric Power Authority (PREPA), which transfers electrical power to the property at two delivery points: two 38-kilovolt (kV) circuits and a single 38-kV circuit at the airfield. The 38-kV circuits and its easements serve 11 substations on the property and those substations in turn serve loads in their vicinity at 13.2 kV, 4.16 kV, and 480 kV (CB Richard Ellis et al. 2004). All loads on the distribution circuits can be fed from more than one substation. The Daguao 115138 kV Transmission Center (TC), located outside of Parcel III, receives the transmission and distributes to several substations, four of which service Parcel III, including the Alpha Substation that belongs to Port Authority. In 2009, the maximum demand for the Daguao TC service was estimated at approximately 1,327 kilovolt-amperes (kVA) for the Roosevelt Roads Naval Base (Base) and 345 kVA for the airfield. Annual billed consumption in 2010 was 8,092 megawatts per hour (MWh) for the Base and 2,182 MWh for the airfield.	
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58.	Page 4-8	Section 4.3	Puerto Rico Electric Power Authority	This section should read as follows: The water supply, wastewater treatment facilities, and base electrical distribution system will be transferred to the LRA by way of negotiated sale. The LRA acquires control and operational responsibility for these onsite utility systems. In addition to evaluating potential impacts to the potable water, wastewater treatment, and electrical systems, this section also analyzes the potential for adverse impacts associated with shoreline infrastructure, stormwater, solid waste, and transportation.	
59.	Page 4-10	Section 4.3.3 (first paragraph, last sentence)	Puerto Rico Electric Power Authority	Add and "power lines" after "upgrades to existing substations".	

60.	Page 4-10	Section 4.3.3 (second paragraph)	Puerto Rico Electric Power Authority	This paragraph should read as follows: The PREPA may receive electrical facilities (subtransmission lines, 13.2 kV substations, and 13.2 kV and 4.16 kV distribution feeders with their corresponding easements) and be the operator of the system, subject to the required upgrades to be provided by LRA. Upgrade to the system includes, among other things, more area for safety clearance, reconstruct subtransmission and distribution lines (capacity increase, structural changes, pole replacements, feeder improvements, etc.) and relocate some other lines. PREPA will also need a negative pollutant certification, including PCB's, asbestos, and lead, for all equipment, electrical installations, and land that would be transferred. PREPA will not take over substations other than the 13.2 kV. Therefore, closure of other systems would be in accordance with the Consent Order.	
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61.	Page 4-10	Section 4.3.3 (third paragraph)	Puerto Rico Electric Power Authority	This paragraph should read as follows: Consistent with the findings of previous NEPA documentation, the existing system infrastructure would be sufficient to service the Parcel III properties through Phase II of the development program. Although the electrical system as a whole is considered to be in working condition, it is known that the substations servicing the Parcel III properties will require upgrades to comply with PREPA and electrical industry standards for system integration and operation. PREPA requirements also would include additional land for substation expansion in Parcel III, an upgrade to the distribution feeders voltage from 4.16 kV to 13.2 kV, and the construction of a 115/38kV transmission center, in addition to the upgrades mentioned above. This transmission center will require a lot of nearly 5 acres and an easement of 200 feet wide for the transmission lines of the 115 kV.	
62.	Page 4-10	Section 4.3.3 (fourth paragraph)	Puerto Rico Electric Power Authority	A fourth paragraph should read as follows: Before beginning the new projects (new construction or rehabilitation), PREPA requires a submittal of a Recommendation at the Permit Management Office (PMO) for each individual development. The information required for each Recommendation includes the type of project, the location, and the electrical load. This would be needed to determine if the PREPA would serve the new developments.	
			LRA		

NA	ES.5, last paragraph	Land Reuse Authority	The last sentence suggests that cumulative impacts were not considered. Clarify, and indicate that only reasonably foreseeable elements were analyzed.	
NA	ES.5, first paragraph	Land Reuse Authority	Change "recover" to "recovery".	
NA	ES.5, second paragraph, third sentence	Land Reuse Authority	Insert "portions of" after "The speculative nature of".	
NA	ES.5, third paragraph	Land Reuse Authority	What are the issues that are undergoing section 7 consultation?	
NA	ES.5, fourth paragraph	Land Reuse Authority	Add, at the end of the first sentence, "as a result of the mitigation measures that will be required and adopted."	
Page 1-3	Section 1.2, third paragraph	Land Reuse Authority	Change the last sentence to "This SEA analysis is limited to the changes in the proposed reuses for the EDC Parcel III of the NAPR property to the extent reasonably foreseeable and the cumulative impacts of those reasonably foreseeable undertakings."	
Page 4-6	Section 4.2, second full paragraph, second line	Land Reuse Authority	"Concur that"	
Page 4-9	Section 4.3.1	Land Reuse Authority	"It is estimated"	
	NA NA NA Page 1-3	NA ES.5, first paragraph ES.5, second paragraph, third sentence NA ES.5, third paragraph NA ES.5, third paragraph NA ES.5, fourth paragraph Page 1-3 Section 1.2, third paragraph Section 4.2, second full paragraph, second line	NA ES.5, last paragraph NA ES.5, first paragraph ES.5, second paragraph, third sentence NA ES.5, third paragraph NA ES.5, fourth paragraph NA ES.5, fourth paragraph NA ES.5, fourth paragraph Section 1.2, third paragraph Section 4.2, second full paragraph, second line Page 4-6 Section Section Land Reuse Authority Land Reuse Authority Land Reuse Authority Land Reuse Authority	NA ES.5, last paragraph NA ES.5, first paragraph NA ES.5, first paragraph NA ES.5, first paragraph NA ES.5, second paragraph, third sentence NA ES.5, third paragraph NA ES.5, third paragraph NA ES.5, third paragraph NA ES.5, fourth paragraph NA ES.5, third parag

71.	Page 4-12	Section 4.3.6, last line	Land Reuse Authority	Would reuse/recycling negate any potential impacts? Consider using "some" instead of "any."	
72.	Page 4-27	Section 4.7.1, second line of first full paragraph	Land Reuse Authority	Eliminate "a"	
73.	Page 4-36	Section 4.8, last paragraph, second line	Land Reuse Authority	Change "has" to "have." Identify the party with whom the Trust has entered into an agreement.	
74.	Page 4-49	Section 4.8.2, Conclusions , second sentence	Land Reuse Authority	"speculative nature of some aspects of"	
			PR Water/Sewer		
75.	NA	NA	Puerto Rico Aqueduct and Sewer Authority	Ensure the project will be solely responsible for the water and sewer infrastructure improvements required by PRASA.	
76.	NA	NA	Puerto Rico Aqueduct and Sewer Authority USFWS	Ensure the water or wastewater facilities and/or assets are not transferable under any circumstance to PRASA. At this moment, PRASA will NOT accept these facilities as proposed in this SEA.	
77.	NA	NA	Edwin Muniz, US Fish and Wildlife	Punta Media Mundo and Punta Puerca are two ecologically valuable areas that should be included in the conservation area in Parcel III.	

78.	NA	NA	Edwin Muniz, US Fish and Wildlife	A 10 meter vegetated buffer zone should be left between any construction and wetland boundaries. Recommend showing all wetland inventory information on all parcel drawings and indicate that a USACOE permit is required for work within a wetland.
79.	NA	NA	Edwin Muniz, US Fish and Wildlife	Most of the roadways leading to Parcel III pass through mangrove areas; any expansion of these roadways due to increased traffic volume would adversely impact these wetlands.
80.	NÁ	NA	Edwin Muniz, US Fish and Wildlife	The new 5/2011 Master Plan does not mention any of the conservation measures previously agreed to between the Service and the Navy.
81.	NA	NA	Edwin Muniz, US Fish and Wildlife	The new 5/2011 Master Plan has very specific zoning for Parcel III lots; this proposed zoning should be used in the SEA effects evaluation.
82.	NA	ΝA	Edwin Muniz, US Fish and Wildlife	Development limitations for Punta Medio Mundo and other environmentally valuable areas are not the same as the conservation measures. The other uses permitted in the DTS zone are not compatible for the sites, as there are no assurances that the only development to be permitted will be a low impact eco-lodge.
83.	NA	NA	Edwin Muniz, US Fish and Wildlife	The Navy should include in the SEA the previously agreed to and proposed site-specific measures to minimize adverse effects as well as mechanisms to enforce these measures. Recommend that parcel-specific conservation recommendations from the 2006 BA be made into a GIS layer to overlay the SEA proposal.

84.	NA	NA	Edwin Muniz, US Fish and Wildlife Edwin Muniz, US Fish and	The Navy should work with the LRA to ensure that previously agreed upon conservation recommendations for the ESA consultation are incorporated into the final zoning of the area. Cannot concur with the "no adverse effects" determination due to the lack of	
85.	NA	NA	Wildlife	appropriate mechanisms to implement previous conservation measures. Recommend Navy re-initiate ESA consultation.	
			NOAA Fisheries		
86.	NA	NA	David Bernhart, National Marine Fisheries Service	As of June 16, 2011, the NMFS had not received the SEA or the 2010 Reuse Plan Addendum. Therefore, comments on these documents are forthcoming.	
87.	NA	NA	David Bernhart, National Marine Fisheries Service	Comments from June 20, 2006, do not appear to be addressed based on the information provided in the February 28, 2011 letter.	
			RAB		
88.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	The LRA has not presented the 2010 Reuse Plan Addendum to the residents of Ceiba and Naguabo, which is against the requirements of the Defense Base Closure and Realignment Act of 1999. The Navy should request that the LRA present the Addendum for public review and comment before the SEA is finalized.	
89.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	Community comments and recommendations from February 2010 workshops are not reflected in the projected uses of the 2010 Reuse Plan Addendum.	

90.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	It is problematic that the 2010 reuse Plan Addendum and the 2011 Master Land Use Plan are drastically different. Request that the Navy amend the draft SEA to analyze the significant environmental impacts from the 2011 Master Plan instead of the Addendum.	
91.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	The LRA did not develop a Special Zoning Plan as indicated in the SEA. Therefore, the SEA cannot use this as a mitigation measure.	
92.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	The Navy needs to investigate what happened to the 500K Special Zoning Plan developed by LRA in 2008 and where the public funds went that funded that document. A serious zoning plan must be used instead of the Addendum.	
93.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	The SEA does not adequately evaluate the significant environmental impacts of the proposed developments in areas of natural and archaeological importance, including but not limited to Punta Puerca, Los Machos mangrove forest, and the wetlands and uplands surrounding Ensenada Honda. The SEA should include mitigation measures for the prohibition of urban developments in these areas.	
94.	NA	NA	Ramon David Figueroa, Esq., Restoration Advisory Board (RAB)	The SEA, the 2010 Reuse Plan Addendum, and the 2011 Master Plan do not take into account the needs of the communities near the proposed installation for economic redevelopment, as required by the DBCRA of 1999.	





DEPARTMENT OF THE NAVY

BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE SOUTHEAST
4130 FABER PLACE DRIVE
SUITE 202
NORTH CHARLESTON, SC 29405

Ser BPMOSE tbf/0193 10 Aug 11

Mr. Pedro Nieves, Executive Director Puerto Rico Environmental Quality Board P.O. Box 11488 San Juan, PR 00910

Subj: COASTAL ZONE MANAGEMENT ACT DETERMINATION FOR THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO

Dear Mr. Nieves:

The Department of Defense Appropriations Act for Fiscal Year 2004 (Public Law 108-87) directed the United States Navy to close Naval Station Roosevelt Roads (NSRR), Puerto Rico, no later than six months after the enactment of the Act. The Act also directed the closure and subsequent disposal be carried out in accordance with the procedures and authorities contained in the Defense Base Closure and Realignment Act of 1990, commonly referred to as "BRAC". Accordingly, NSRR closed on March 31, 2004, and was re-designated as Naval Activity Puerto Rico (NAPR) to be maintained in a caretaker status during the closure and disposal process.

In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. As part of the process to develop the 2007 EA, The Puerto Rico Planning Board in their letter to the Navy dated March 21, 2006, determined that the proposed transfer of the approximately 8,400 acres did not require a Federal Consistency Determination with the Puerto Rico Coastal Zone Management Program.

In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). The Navy is developing a Supplemental EA (SEA) to evaluate the environmental consequences of the proposed disposal and subsequent reuse of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership. The proposed action of the SEA is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum, and as adopted by the Commonwealth.

The Navy has concluded this proposed action, the disposal of the approximately 1300 acres of the NAPR property, will not have an impact on the coastal zone and a Federal Consistency Determination is not required. Enclosed is the Record of Negative Determination for this action. As designated Cooperating Agency for this proposed action, we respectfully request your assistance in obtaining the Commonwealth's concurrence on our determination within 30-days to assist us in meeting on-going contractual agreements.

Sincerely,

JAMES E. ANDERSON

Director

Encl: (1) Coastal Zone Management Act, Negative Determination, NAPR, Puerto Rico

Copy to: Ms. Wilmarie Rivera, EQB

Coastal Zone Management Act
Negative Determination
Disposal of Naval Activity Puerto Rico
(formerly Naval Station Roosevelt Roads)
Ceiba, Puerto Rico

Background

Naval Activity Puerto Rico (NAPR), formerly Naval Station Roosevelt Roads (NSRR), comprises approximately 8,654 acres of land on the eastern end of the island of Puerto Rico (see attached figure). The most developed areas in the immediate vicinity of NAPR are the communities of Ceiba and Naguabo, both located directly west and adjacent to NAPR. The city of Fajardo is approximately 5 miles northwest along Puerto Rico Route 3.

The Department of Defense Appropriations Act for Fiscal Year 2004 (Public Law 108-87) directed the United States Navy to close NSRR, Puerto Rico, no later than six months after the enactment of the Act. The Act also directed that the closure and subsequent disposal be carried out in accordance with the procedures and authorities contained in the Defense Base Closure and Realignment Act of 1990, commonly referred to as "BRAC" (Title XXIX of Public Law 101-510; 10 U.S.C. 2687). Accordingly, NSRR closed on March 31, 2004, and was re-designated as NAPR to be maintained in a caretaker status during the closure and disposal process.

The Commonwealth of Puerto Rico (Commonwealth) created a Local Redevelopment Authority (LRA) to oversee the planning process for future private development of NAPR. To foster future development, in 2004 the LRA developed the Naval Station Roosevelt Roads Reuse Plan. In April 2010, the Commonwealth, through the LRA, submitted an addendum to the original 2004 Reuse Plan (2010 Reuse Plan Addendum).

Project Description

The Supplemental Environmental Assessment (SEA) for the disposal of NAPR evaluates the environmental consequences of the proposed reuse of the Navy's former NAPR property in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Reuse Plan Addendum, and adopted by the Commonwealth and the LRA. The Proposed Action is the proposed reuse of Parcel III located at NAPR, as identified in the 2010 Reuse Plan Addendum.

Parcel III includes parcels previously identified by the LRA as a Community College (Zone 7 of the 2010 Reuse Plan Addendum), acreage the Navy intended for public sale on the eastern portion of NAPR, a portion of the Port Public Benefit Conveyance (Port PBC-waterfront) parcel, Punta Medio Mundo, and one parcel located in the Los Machos Beach Area of NAPR. Parcel III is approximately 1,370 acres.

Protection of the Coastal Zone

Coastal Zone Management Act Section 304(1) (16 U.S.C. §1453(1)) excludes from the coastal zone lands the use of which is, by law, subject solely to the discretion of, or which is held in trust by, the Federal Government.

Accordingly, NAPR as Federal property is excluded from the coastal zone. Upon transfer from Federal control, however, it will become subject to the requirements of the Puerto Rico Coastal Management Plan (PRCMP). The transfer of Parcel III to the Commonwealth of Puerto Rico or to private entities is not in and of itself reasonably likely to affect any land or water use or natural resource or the coastal zone.

The 2010 Reuse Plan Addendum is conceptual and focuses on proposed land uses, not on specific developments. The LRA, in conjunction with the Puerto Rico Planning Board, is developing a Master Plan/Special Zoning Plan for NAPR based on the 2010 Reuse Plan Addendum. Upon its adoption, this plan would serve as the official zoning of the property. Any future development projects proposed on former NAPR property would be reviewed by the Puerto Rico Planning Board to ensure such development is consistent with the Master Plan/Special Zoning Plan. Once detailed engineering and design studies are complete, the specific project sponsor(s) will be responsible for obtaining necessary permits and approvals prior to implementation of redevelopment activities.

Upon completion of the proposed action, future land-use changes could affect resources of the coastal zone. As the 2010 Reuse Plan Addendum is at this time still speculative and projects out over a 30-year period, its affects on coastal resources, if any, cannot be presently quantified. Under existing laws and regulations, future landowners/developers would be responsible for complying with established zoning and applying for required building permits and other approvals necessary to implement their respective development projects, including the requirements defined in the PRCMP.

Potential effects from the proposed action to coastal resources are:

- Beach or dunes no appreciable impact
- Marshes no appreciable impact
- Coral or reefs no appreciable impact
- River or estuary no appreciable impact
- Bird sanctuary no appreciable impact
- Pond, lake, or lagoon no appreciable impact
- Agricultural unit no appreciable impact
- Forest or woods no appreciable impact
- Cliff or breakwater no appreciable impact
- Cultural or tourist area any impact will be coordinated with the Puerto Rico State Historic Preservation Office and appropriate mitigation (e.g., data recovery or recordation) will be undertaken prior to parcel disposal such that any impact would not be significant.

Negative Determination

The proposed action will not affect any coastal use or resource. Once the property is disposed of, future landowners/developers will be responsible for applying for any necessary building permits and complying with the applicable requirements of the PRCMP prior to any development within the coastal zone. Having future landowners/developers adhere to Federal and Commonwealth laws assures future development will be consistent with PRCMP. Accordingly, the Navy concludes implementing these real estate actions will not affect any coastal use or resource. Accordingly, a consistency determination is not required.





GOVERNMENT OF PUERTO RICO GOVERNOR'S OFFICE ENVIRONMENTAL QUALITY BOARD



Chairman's Office

September 19, 2011

James E. Anderson
Director
Department of the Navy
Base Realignment and Closure Program
Management Office Southeast
4130 Faber Place Drive, Suite 2020
North Charleston, SC 29405

Subject: COASTAL ZONE MANGEMENT ACT DETERMINATION FOR THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO

Dear Mr. Anderson,

The Puerto Rico Environmental Quality Board has received your letter dated August 10, 2011 concerning the Coastal Zone Management Determination for the disposal of Naval Activity Puerto Rico, which includes a Record of Negative Determination for the proposed transfer of Parcel III, comprised of approximately 1,370 acres of Naval Activity Puerto Rico (NAPR). In this letter, the Navy has determined that a Coastal Zone Determination is not required for this parcel and requests that the Puerto Rico Environmental Quality Board assist in obtaining the Commonwealth's concurrence on this determination.

As summarized in your letter, in 2007 the Navy prepared an Environmental Assessment (EA) associated with the proposed disposal of 8,400 acres of Naval Activity Puerto Rico (NAPR) from federal to private ownership. The Puerto Rico Planning Board determined that the proposed transfer does not require a Consistency Determination from the Puerto Rico Department of Natural and Environmental Resources' (DNER's) Coastal Zone Management (CZM) Program.

The Navy recently prepared a Supplemental Environmental Assessment (SEA) that evaluated the consequences of transferring 1,370 acres (a portion of the original 8,400 acres evaluated in the 2007 EA identified as Parcel III in the SEA) from federal ownership to the Commonwealth of Puerto Rico. The SEA was conducted as a result of the Commonwealth issuing a 2010 Addendum to its 2004 Reuse Plan that modified the reuse plan for the 1,370 acres. The 2010 Reuse Plan Addendum identifies conceptual uses of this area, but does not provide specific development plans.

The SEA concluded that the transfer of this land to either the Commonwealth or private entities is not reasonably likely to affect the coastal zone; therefore, a Consistency Determination is not required. However, the Navy notes that any future proposed development within this area proposed by landowners/developers would need to obtain coastal zone consistency determination(s) once detailed design/engineering studies have been completed.

As the 2010 Reuse Plan Addendum is speculative and specific project designs have not yet been prepared, PREQB concurs that the effects on any conceptual redevelopment projects on the coastal resources cannot be quantified at this time and, therefore, no Consistency Determination is required based on the information presented in the 2010 Reuse Plan Addendum. On the other hand, it is possible that future development within the 1,370 acres may result in effects to coastal resources that may necessitate changes and modifications to the development plans in order to be consistent with the DNER's CZM Program. Future developers should be made aware of this requirement as a component of the proposed land transfer.

The DNER also reviewed the Navy's letter of August 10th as discussed in their letter dated September 14, 2011 (attached). As indicated in their letter, DNER concurs that the transfer of Parcel III as presented in the 2010 Reuse Plan Addendum can be exempted from the CZM consistency requirement.

Please contact me at (787) 767-8056 if I can be of further assistance.

Sincerely.

Pedro J. Nieves Miranda

Chairman



GOVERNMENT OF PUERTO RICO

Department of Natural and Environmental Resources

September 14, 2011

Pedro J. Nieves Miranda, Esq. President Puerto Rico Environmental Quality Board Federal Facilities Coordinator PO Box 11488 San Juan, Puerto Rico 00910

To the Puerto Rico Environmental Quality Board:

COASTAL ZONE MANAGEMENT ACT NEGATIVE DETERMINATION FOR THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO, FORMERLY NAVAL STATION ROOSEVELT ROADS IN CEIBA, PUERTO RICO

The Constitution of the Government of Puerto Rico, Article IV, Section 19 establishes as public policy "the most effective conservation of natural resources and the further development and use of them for the general benefit of the community". Pursuant to this provision and complying with the mandate to protect and conserve our natural and environmental resources, is delegated to the Department of Natural and Environmental Resources (DNER) under Act No. 23 of June 20, 1972, as amended, known as the Department of Natural and Environmental Resources Organic Act; the responsibility of putting into effect programs for handling, use, protection and conservation of natural resources in Puerto Rico.

The DNER has been requested to emit comments regarding the Coastal Zone Management Act Negative Determination for the Disposal of Naval Activity Puerto Rico, Formerly Naval Station Roosevelt Roads in Ceiba, Puerto Rico (referred to herein as the Negative Determination). The Negative Determination concludes that the proposed action will not affect any coastal use or natural resource in the area.

The Puerto Rico Coastal Zone Management Program (PRCZMP), was developed under the Federal Coastal Zone Management Act of 1972, as amended. According to the scrutiny of the PRCZMP, the determination of the Planning Board in 2006, establishing that the proposed transfer of the approximately 8,400 acres, did not require a Federal Consistency Determination with the PRCZMP, was correct. The certification of compatibility with the PRCZMP is a process designed to achieve that





COASTAL ZONE MANAGEMENT ACT NEGATIVE DETERMINATION FOR THE DISPOSAL OF NAVAL ACTIVITY PUERTO RICO, FORMERLY NAVAL STATION ROOSEVELT ROADS IN CEIBA, PUERTO RICO Page 2
September 14, 2011

the actions proposed by a federal agency, the actions funded by a federal agency and actions requiring a permit or license issued by any federal agency, comply with the public policies, as amended, adopted through PRCZMP.

Also, the DNER concluded that the new proposed transfer action poses no risk of migration outside the excluded area ("spillover effect"), which again allows the DNER to conclude that the transfer can be exempted from the requirement. However, lands to be transferred have been used for multiple military purposes (management, storage, transport, military exercises, and others); therefore, the Environmental Protection Agency (EPA) and the Environmental Quality Board (EQB) have other responsibilities associated with their legal framework that must be addressed.

According to the above information, the Department remains committed to all initiatives that result in the protection of our natural and environmental resources. If you need additional information, please contact: Jodselyn Rivera- Martínez, Esq., phone number (787) 999-2200, extension 2118.

Cordially,

Daniel J. Galán Kercadó

Secretary

JRM/CCB/jrm/lit

ental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Rooseveli	
Federal Agencies	



Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
U.S. Environmental Protection Agency





BASE REALIGNMENT AND CLOSURE PROGRAM MANAGEMENT OFFICE SOUTHEAST 4130 FABER PLACE DRIVE SUITE 202 NORTH CHARLESTON, SC 29405

> Ser BPMOSE dcj/0075 28 Feb 11

US EPA Region 2 Attn: Dale Carpenter Chief, Caribbean Section RCRA Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

Subj: SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE UNITED

STATES DEPARTMENT OF THE NAVY DISPOSAL AND REUSE OF NAVAL ACTIVITY PUERTO RICO (NAPR; FORMERLY NAVAL STATION ROOSEVELT

ROADS)

Dear Mr. Carpenter:

This letter is to inform you of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property. Pursuant to the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the Navy closed the Naval Station Roosevelt Roads in Puerto Rico in the spring of 2004. The installation was then re-designated as the NAPR in order to maintain a Navy presence and associated security during the disposal process (Figure 1).

In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). The Navy is currently developing a Supplemental EA (SEA) to evaluate the environmental consequences of the proposed disposal of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership (Figure 2). The proposed action is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum (Figure 3), and as adopted by the Commonwealth and the LRA.

The Navy will assess the environmental impacts associated with the proposed action. Alternatives to the proposed reuse plan also will be considered. Potential environmental issues identified by the Navy may include, but are not limited to, threatened and endangered species, water quality, cultural resources, and hazardous materials. You are invited to provide any written comments or concerns regarding the proposed reuse of NAPR within 30 days of receipt of this letter.

When the Navy completes its environmental analysis, the draft SEA will be made available for public review. A Notice of Availability of this document will be published in local newspapers. Comments regarding the analysis presented in the draft EA will be solicited. Thank you for your interest and participation in this action. If you have any questions regarding this project, please do not hesitate to contact Mr. Dale C. Johannesmeyer, BRAC PMO SE NEPA Coordinator at (843) 743-2128 or at dale.johannesmeyer.ctr@navy.mil.

Sincerely,

THUANE B. FIELDING Base Closure Manager

Encls:

- (1) Figure 1
- (2) Figure 2
- (3) Figure 3

Copy to:

Mr. Jan Brandt (Ecology and Environment, Inc.)



290 BROADWAY NEW YORK, NY 10007

TO: Dale Johannes meyer,
OFFICE: BRAC Program Myment -

PHONE:

843-743-2142 Lingard Knutson

OFFICE:

212-637-3747

PHONE:

FAX:

6/28/11 DATE:

DISPOSAL OF NAVY Activity in PR

OF PAGES INCLUDING COVER SHEET:

MESSAGE:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2

290 BROADWAY NEW YORK, NY 10007-1866

JUN 2 8 2011

Mr. Dale Johannesmeyer, NEPA Coordinator BRAC Program Management Office Southeast 4130 Faber Place Drive, Suite 202 North Charleston, SC 29405

Dear Mr. Johannesmeyer:

The Environmental Protection Agency (EPA) has reviewed the Department of the Navy's (Navy) Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico (formerly Naval Station Roosevelt Roads) dated May 2011. In 2007, the Navy prepared the Environmental Assessment for the Disposal of Naval Activity Puerto Rico (2007 EA) to evaluate the potential environmental impacts associated with the disposal of Naval Activity Puerto Rico (NAPR) in accordance with the Commonwealth of Puerto Rico's 2004 Reuse Plan. In April 2010, the Commonwealth submitted an addendum to the original 2004 Reuse Plan. This draft SEA addresses the reuse of NAPR property in accordance with the Commonwealth's 2004 Reuse Plan with the 2010 Addendum. The 2010 Addendum proposes a twofold increase in the development of the property (approximately 6,000,000 square feet in total) as compared with the 2004 Reuse plan, including a large casino, entertainment area, restaurants, an 18-hole golf course and a 1,000 room hotel.

On February 9, 2006, EPA commented on the 2007 draft EA. As we received no response to our letter nor a copy of the Final EA, many of our original comments still stand. A copy of our 2006 letter is enclosed for your information.

Regarding the draft SEA, EPA has several overarching concerns.

- The Commonwealth's 2010 Reuse Plan Addendum was not included in the SEA. It is
 difficult to identify environmental impacts without a complete description of a proposed
 project.
- EPA understands that the 2010 Reuse Plan will not be approved by the Puerto Rico Planning Board until a hearing on June 30, 2011. Modification of the SEA may be necessary if changes are made to the plan. In addition, the SEA relies on the Puerto Rico Planning Board to prepare special zoning or conservation guidelines to mitigate any environmental impacts from the 2010 Addendum. The Board has not released any special zoning or conservation guidelines that would provide mitigation. Without this, the adequacy of the mitigation cannot be determined.

 The Navy's 2007 EA was not available on the BRAC website. The original EA would have provided information to assist agencies and the public to understand the change in environmental impacts.

We have also enclosed a list of more specific comments on the SEA. In general, EPA finds that the document does not provide enough information on the proposed use of the land, nor does it provide appropriate analyses of indirect or cumulative impacts.

We thank you for the opportunity to comment on the SEA. If you have any questions, please call Lingard Knutson of my staff at (212) 637-3747.

Sincerely,

Grace Musumeci, Chief

Environmental Review Section

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Enclosures

EPA Region 2 Comments on the May 2011 Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico Page 1

1) Figures 1-3 and 2-1 appear to show Cabras Island as being included in Parcel III. Likewise Figure 2-1. If these two figures are correct, then solid waste management unit (SWMU) #79, the former Navy drone launching operations on Cabras Island, must be added to Table 3-2, Summary of Environmental Sites within Parcel III. Also, Figure 3-2 (Environmental Contamination Sites within Parcel III) would need to be modified to include SWMU #79. SWMU #79 was used by the Navy as a drone launching site, and was identified as a new SWMU in 2009, subsequent to issuance of the 2007 RCRA Consent Order. Based on evidence of releases of hazardous constituents, the Navy is now required to implement a Phase I RCRA facility investigation (RFI) and other corrective actions as necessary.

However, EPA understands that Cabras Island will be retained by the U.S. Coast Guard, and will not be included within Parcel III. If that is correct, then Figures 1-3 and 2-1 need to be modified. Language should then be added to the SEA making it clear that Cabras Island will not be part of the proposed Parcel III development, including the "Destination Anchor" area shown on Figure 2-1.

- 2) Table 3-2, Summary of Environmental Sites within Parcel III must be modified as follows:
- (a) for SWMUs (Sites) 10, 23, 25, 30, and 39, the status under the 2007 RCRA Consent Order should be Corrective Action Complete, with controls.
- (b) for SWMU 11 (Site 11), Site Access Restrictions and deed restrictions are required by the 2007 RCRA Consent Order. The Corrective Measures Study cannot be completed at this time as no final decision has been made by the Navy regarding the final disposition of Building 38.
- (c) for SWMU 45 (Site 45), a Corrective Measures Study is currently being implemented, as required under the 2007 RCRA Consent Order.
- (d) for SWMUs (Sites) 46 and 53, although all corrective actions required under the 2007 Order have been completed, the determination of Corrective Action Complete with controls has not yet undergone required public review, nor has the Corrective Action Order been modified to reflect that determination.
- (e) for ECP Site 4, please indicate that it is designated SWMU 58 under the RCRA Consent Order.
- (f) for AOC F under Status, please add the comment that at Site 1738, a work plan for treatment through in-situ chemical oxidation (ISCO) was submitted to EPA to address the constituent MTBE in the groundwater.
- (g) the footnote that "Shaded Areas Require No Further Action" needs to be modified to indicate that, for all sites where Land-use Controls are required, maintenance of those controls and submission of an Annual Report to EPA documenting those controls are required under the 2007 RCRA Order.

EPA Region 2 Comments on the May 2011 Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico Page | 2

- 3) Section 3.2.4 (Administrative Order on Consent) The second sentence of paragraph 2 should be modified to indicate that since the Consent Order was signed, SWMU #79 (former Navy drone launching operations) located on Cabras Island was also designated by the USEPA as a SWMU and that official notification was sent by the Navy.
- 4) Figure 1-3 and 2-1 both appear to include SWMU 76 (the Army National Guard Boat Maintenance Facility) within Parcel III. EPA understands that this SWMU will be retained by the Puerto Rico National Guard and will not be included in Parcel III. If so, Figures 1-3 and 2-1 should be revised. Also, language should be added to the SEA making it clear that the Puerto Rico National Guard Boat Maintenance Facility (SWMU 76), though wholly contiguous to Parcel III, will not be part of the proposed Parcel III development.
- 5) Figure 2-1 appears to include SWMU 73 (former DRMO Scrap Metal Recycling Yard) and other portions of the 53.77 acre Camp Moscrip parcel within the area of the proposed "El Yunque Ecotourism Resort." EPA understands that SWMU 73 and rest of the Camp Moscrip parcel have been transferred to the U.S. Army, and will not be included in Parcel III. Figure 2-1 should be revised. Also, the SEA should make clear that SWMU 73 and the Camp Moscrip parcel will be retained by the U.S. Army, and will not be part of the proposed Parcel III development.
- 6) Figure 2-1 appears to include the former base Hospital within the area of the proposed "Golf Course and Country Club" development. EPA understands that the 27.9 acre hospital parcel has been transferred to the Servicios De Salud Episcopales, Inc., and will not be part of the proposed Parcel III development. Please revise Figure 2-1 to reflect that. Also, language should be added to the SEA making it clear that the Hospital parcel will be retained by the Servicios De Salud Episcopales, Inc., and will not be part of the proposed Parcel III development.
- 7) LUC land use control should be added to the Acronyms and Abbreviations section.
- 8) Section 3.7.4. The SEA did not provide a detailed map identifying the 3,340 acres of land being held for conservation purposes by the Puerto Rico Conservation Trust. Here, and throughout the EA, the Navy discusses a developmental buffer zone identified by the 2010 Reuse Addendum as a way of mitigating impacts from the new development. Until such buffer zones are formally established and legally documented, the SEA should include the impacts of the development on the mangroves, wetlands and other ecosystem types on the conserved lands. Enumerating the impacts will emphasize the need for the timely creation of the buffer zones.
- 9) Section 4.3.1. The Navy has not provided a potable water use budget. While the SEA references a document titled "Naval Station Roosevelt Roads Potable Water Demand Determination and Cost Analysis Report," this document is not available in the SEA.
- 10) Section 4.3.2. The Navy has not provided a waste water collection and treatment budget or satisfactorily shown that the existing systems can handle waste water through Phase II. While the

EPA Region 2 Comments on the May 2011Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico Page | 3

SEA references a document titled "Naval Station Roosevelt Roads Wastewater Generation Determination and Cost Analysis Report," this document is not available in the SEA.

- 11) Section 4.3.3. EPA recommends that the Navy provide a letter from the Puerto Rico Power Authority's supporting its findings that the existing electric system infrastructure would be sufficient to service the Parcel III properties throughout Phase II of the 2010 Reuse Plan development.
- 12) Section 4.3.6. According to the Puerto Rico Solid Waste Management Authority's 2010 document titled "Solid Waste Management in Puerto Rico: Realities, Facts and Figures," only 24 landfills are now in operation on Puerto Rico. None are located in Ceiba, the municipality containing the NAPR property. By 2014 only 14 landfills are expected to be operational. The 2004 document cited in the draft SEA is out of date, and does not include solid waste to be generated by the proposed casino and large hotel. This section must be updated.
- 13) Section 4.8. Page 4-48. The document states, "Any increase in vessel traffic in Ensenada Honda or Bahia de Puerca which could result in a corresponding increase in the potential for manatee/boat collisions in these areas would be regulated through the USACE permitting process." This statement is incorrect. The USACE does not regulate vessel traffic or vessel volume in a port. Under Section 10 of the Rivers and Harbors Act, and Section 404 of the Clean Water Act, the USACE does permit port construction and dredging. However, the USACE has no continuing authority over how many vessels are allowed to use a port. The Corps would not be able to minimize possible adverse effects to endangered or threatened species caused by the volume of vessel traffic. This is an indirect effect of the disposal of the NAPR property and should be part of the Endangered Species Act consultation for that action.
- 14) Section 4.11. The Puerto Rico Planning Board letter concurring with the Navy's finding that the proposed action would not constitute and effect on coastal uses and resources must be included in the EA. "TBD" is not adequate.
- 15) Section 5. The disposal of the NAPR property will decrease the available area for wildlife in the Municipality of Ceiba. This loss of habitat should be analyzed cumulatively by discussing the loss of habitat in the Municipality over the last few decades and projecting this loss into the future.
- 16) Section 5.1. The proposed development in Zone 2, known as the Caribbean Riviera, has increased significantly from the 2004 to the 2010 Reuse Plans. The SEA does not provide an analysis of potential visitor/worker traffic volumes during Phase II. Depending on this analysis, any needed road upgrades on the property should be analyzed for indirect and cumulative impacts.

EPA Region 2 Comments on the May 2011 Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico Page | 4

- 16) The draft SEA should discuss the issue of recycling of all solid waste to be generated by the 2010 Reuse Plan.
- 17) The Navy identified the 2010 Reuse Plan Addendum's impacts as indirect to the action of disposing the NAPR property. However, many of the indirect environmental impacts were not thoroughly analyzed. For example, the impacts of the additional upgrades to the existing potable water system are mentioned, but not analyzed.
- 18) EPA recommends that the Endangered Species Act consultation and Essential Fish Habitat assessment be contained within the draft SEA.
- 19) The NAPR property has acted as a safe haven for several threatened and endangered species. The Navy should discuss the use of deed restrictions on the property to minimize impacts to these species. While the Navy states that it is anticipated that the Puerto Rico Planning Board will adopt a Special Zoning Plan and conservation measures, this has not happened since the first Environmental Assessment, and may not be reasonably foreseeable. Deed restrictions on the property would ensure that impacts to endangered and threatened species are mitigated.
- 20) Lodging facilities have some of the highest resource utilization rates of all commercial/service buildings. These facilities can significantly impact the environment (e.g., air and water pollution) and put pressure on infrastructure (e.g., electrical generation, water use, solid waste, waste water treatment). In addition, increasing prices of basic commodities, such as energy and water, call for the implementation of resource efficiency measures in lodging facilities. Such measures are important to promote both environmental and business sustainability. The hospitality sector's impacts on the environment can be reduced through sustainable facility design, construction and operation. In other sectors, sound building construction and operation practices have demonstrated reduced water, energy use, and solid waste generation, which collectively contribute to cost savings.

EPA formally established a partnership between the Puerto Rico Tourism Company (PRTC) and the Puerto Rico Solid Waste Authority (PRSWA), for the strengthening of a green lodging program in Puerto Rico. EPA, PRTC, and PRSWA staffs are available to work with the developer of this project to ensure that sustainability principles are incorporated into the design and operation of these facilities. Please visit our hospitality sector website at: http://www.epa.gov/region02/p2/hospitality/index.html.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

FEB 0 9 2006

Mr. Robert Waldo Environmental Planner NFEC Atlantic 6506 Hampton Blvd. Norfolk, VA 23508-1278

Dear Mr. Waldo:

The Environmental Protection Agency has reviewed the Department of the Navy's (Navy) Draft Environmental Assessment (DEA) for the disposal of Naval Activity Puerto Rico (Formerly Naval Station Roosevelt Roads) dated December 2005. The DEA evaluates the potential environmental impacts of the Navy's proposed action to dispose of approximately 8,435 acres of excess land at Naval Activity Puerto Rico (NAPR). The DEA also evaluates the potential environmental impacts associated with reasonably foreseeable reuse and development of the disposed property to be accomplished by nonfederal entities. Approximately 3,686 acres would be available for reuse or development, 230 acres would remain in federal ownership, but transferred to other federal entities, and 3,389 acres would remain as conservation areas.

The Commonwealth of Puerto Rico (Commonwealth) created a Local Redevelopment Authority (LRA) which prepared the Naval Station Roosevelt Roads Reuse Plan. This plan was not appended to the DEA, nor was it available on the web. We would recommend that the plan be available with the DEA to support the analysis of impacts associated with the reuse. Also, provide maps for any natural features that are discussed in the document, such as rivers (such as Rio Daguao), river drainage systems (Rio Daguao, Quebrada Aquas Clara, Quebrada Ceiba), and ocean features (Ensenada Honda, Medio Mundo Passage).

The following are our technical comments on the DEA:

- 1. Section 3.9 Marine Environment. The DEA must discuss whether the marine environment surrounding the NAPR has benefited from public use restrictions to both commercial fisherman and tourism. If so, this must be documented and the impacts, especially to endangered species, of losing the restrictions analyzed.
- 2. Figures 3-3, 3-4. Figures 3-3 (Sites Where Cleanup is Complete) and 3-4 (Sites with Remaining Cleanup) are not fully reflective of EPA's understanding of the status of corrective action at the facility. Final decisions on most "sites" at the facility have not yet undergone a required public review. Therefore, Figures 3-3 and 3-4 should not be represented as EPA's final decisions on the status of corrective action at the

facility. Furthermore, the very small scale of the figures precludes fully accurate depiction of relatively small areas where corrective action/clean-up are required.

- 3. Section 3.8.4. Wildlife. As previously noted by the Fish and Wildlife Service, both *Typhlops richardi* and *Typholps rostellantus* are members of the family Typhlopidae or blindsnakes. They are not vipers.
- 4. Section 3.9.4 Mangroves. Was restoration to mangroves, as laid out in the Damage Assessment and Restoration Plan for the Los Machos, completed? If not, will it be completed before the NAPR is turned over to the Commonwealth? Is there a plan to remove the dredged material placed in the Enseñada Honda mangrove tract?
- 5. Section 4.1 Land Use and Aesthetics. This section should include a description of how the Navy will dispose of the properties that will not to be given to the Commonwealth. Will this be a series of Request for Bids for individual parcels? What will become of parcels that are not sold?
- 6. Section 4.1.1 Land Use. The existing 9 hole golf course in Zone 3 is expected to be expanded 88 acres to an 18 hole golf course. EPA recommends that the Navy encourage the new golf course developer to join the Region 2's Nitrogen Management Challenge to minimize any impacts to the surrounding conservation areas. The Challenge is a partnership between local golf courses, EPA, USGA, Cornell University, local government, and concerned citizens with the goal of minimizing loss of Nitrogen fertilizer to surface and ground water. More information can be found at http://www.epa.gov/Region2/p2/nitrogen_management/index.html.
- 7. Section 4.2 Environmental Contamination. While this Section states that some of the waterfront along the northeast side of Enseñada Honda is contaminated, no mention is made of sediment contamination in berths or channels that would be dredged for ferry and port use. Any known sediment contamination in berths and channels should be identified, otherwise testing should be performed and dredged material management options should be discussed.
- 8. Section 5.1 Cumulative Impacts Land Use and Transportation.

 Approximately 60 acres of Punto Medio Mundo (Parcel 38) will be transferred to the Department of Homeland Security as an active small arms range, but there is no discussion of access to the site. As Parcel 39 (land access for Parcel 38) is to be maintained as a conservation area, any roads or expected roadway improvements through this parcel that may need to occur to allow access to the range should be discussed. If the site is to be accessed by water, please discuss any port facilities.
- 9. Section 5.4 Terrestrial and Marine Environments and Threatened and Endangered Species. The section states that the Puerto Rico Planning Board will adopt a Special Zoning Plan based on the proposed Reuse Plan for the development of NAPR. The Zoning Plan will contain the conservation measures prepared by the Navy to

minimize impacts to endangered species as the property is developed. Will disposal of the property by the Navy be delayed until the zoning plan is complete?

Please send us a copy of your final decision document for our file. If you have any questions regarding these comments, please contact Lingard Knutson of my staff at (212) 637-3747.

Sincerely yours,

Grace Musumeci, Chief

Environmental Review Section

Strategic Planning and Multi-Media Programs Branch

Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
NOAA Fishariaa Camiaa
NOAA Fisheries Service





BASE REALIGNMENT AND CLOSURE PROGRAM MANAGEMENT OFFICE SOUTHEAST 4130 FABER PLACE DRIVE SUITE 202 NORTH CHARLESTON, SC 29405

> Ser BPMOSE dcj/0072 28 Feb 11

Mr. Roy Crabtree, Director National Marine Fisheries Service National Oceanographic and Atmospheric Administration 9721 Executive Center Drive North St. Petersburg, FL 33702-2432

Subj: SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE UNITED STATES DEPARTMENT OF THE NAVY DISPOSAL AND REUSE OF NAVAL ACTIVITY PUERTO RICO (NAPR; FORMERLY NAVAL STATION ROOSEVELT ROADS)

Dear Mr. Crabtree:

This letter is to update the National Oceanographic and Atmospheric Administration's National Marine Fisheries Service (NOAA Fisheries) of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property.

Pursuant to the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the Navy closed Naval Station Roosevelt Roads in Puerto Rico in the spring of 2004. The installation was then re-designated as NAPR in order to maintain a Navy presence and associated security during the disposal process (Figure 1). In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). Comparison of the 2010 Reuse Plan Addendum with the original 2004 Reuse Plan indicates that, of the parcels sought by the LRA under an Economic Development Conveyance (EDC), Parcel III is the only portion of the site where redevelopment is sufficiently different in type or intensity of use to warrant further NEPA analysis. As a result, the Navy is currently developing a Supplemental EA (SEA) to evaluate the environmental consequences of the proposed reuse of approximately 1,300 acres (of the original 84,000 acres) of the NAPR property from federal to Commonwealth ownership (Figure 2). The proposed action is in accordance with the Commonwealth's Reuse Plan, as modified by the 2010 Addendum, and as adopted by the Commonwealth and the LRA. As part of the SEA, the Navy is re-assessing the potential impacts to the essential fish habitat (EFH) as a result of the proposed action.

The 2010 Reuse Plan Addendum is conceptual and focuses on proposed land uses and not on specific developments (Figure 3). The LRA, in conjunction with the PRPB, is developing a Special Zoning Plan for NAPR based on the 2010 Reuse Plan Addendum. Upon its adoption, this plan would serve as the official zoning of the property. Any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure such development is consistent with the Special Zoning Plan. Once detailed engineering and design studies are complete, the specific project sponsor(s) will be responsible for obtaining necessary permits and approvals prior to implementation of redevelopment activities.

The area in and around the NAPR contain extensive mangrove forest, coastal lagoons, near shore seagrass beds, and coral reefs, as well as several streams that support fringing estuarine wetlands near their outlets to the Caribbean Sea. These areas have been designated as EFH by the Caribbean Fishery Management Council, pursuant to the requirements of the Magnuson-Stevens Fishery Conservation and Management Act. In 2004, the Navy completed an EFH assessment, including field surveys, characterization of the sites, effects of the proposed action, and recommended mitigation as a follow-on action by future land owners and Commonwealth agencies, for the NAPR property. Findings of this assessment were included in the 2007 EA. After thorough review of the EFH findings and the development alternatives in the 2007 EA, it was concluded that the transfer and disposal of the NAPR property to other future property owners would not in and of itself result in impacts on EFH. Therefore, no Navy-instituted mitigation measures were proposed or been implemented.

However, the 2007 EA included a number of mitigation measures that the Commonwealth could/may impose on properties being transferred out of federal ownership to non-federal owners/developers before development-specific approvals or permits are issued. Unfortunately, engineering, design, and studies needed to obtain the various approvals for future developments from the respective regulatory agencies and estimating future potential effects on EFH is not quantifiable. However, the following mitigation measures incorporated in to the 2007 EA could be implemented by future property owners or Commonwealth agencies to minimize any potential impacts on EFH:

- Prevent nutrient loading of Pelican Cove, Enseñada Honda, and Bahia Puerca;
- Contain (prevent the dispersion of) loose sediments generated during construction;
- Develop a sea grass/mangrove/manatee/sea turtle education program (certification) for construction contractors, ferry vessel operators, and property managers;

- Monitor environmental impacts on EFH during and after the construction phase of projects;
- Develop a long-term sea grass-monitoring program for Pelican Cove, Enseñada Honda, and Bahia Puerca (the condition of sea grasses will be indicative of local water quality);
- Create a clearly marked and buoyed (mandatory channel) for the approach to the ferry terminal(s) and other marine activities;
- Create specific locations where boats may/may not be anchored;
- Establish maintenance and usage restrictions for mooring areas;
- Enforce vessel speed limits through established no-wake zones and other such restrictions;
- Post lookouts on ferries to prevent mechanical impacts on sea grass beds and collisions with manatees and sea turtles:
- Prevent the improper disposal of trash during the construction and use of the docking facilities, paying particular attention to materials made of plastic and Styrofoam, buckets, tools, liquid materials (e.g., paints, solvents, and fuels), excess construction materials, hardware, and cigarette butts;
- Provide containers for proper garbage disposal and enforce the proper disposal of garbage;
- Ensure periodic disposal of trash by garbage disposal contractors; and
- Assist future property owners in establishing conservation easements to facilitate their receiving tax deductions and/or property tax exemptions.

Implementation of these mitigation requirements would be the responsibility of the new owner/developer, and the respective issuing agency would be responsible for ensuring that mitigation measures are instituted, as the Navy would no longer retain any ownership or control of these properties.

The Navy determined in the 2007 EA that existing federal laws and Commonwealth rules, regulations, and laws, would provide adequate protection such that the disposal of NAPR to the Commonwealth and other non-federal entities would not result in an adverse direct or indirect effect on EFH. The Navy does not anticipate these findings and conclusions to differ in the SEA. In an ongoing effort to ensure no adverse direct or indirect impacts would occur to the EFH in and around the NAPR, the Navy invites NOAA Fisheries to comment on the SEA. You are invited to provide any written comments or concerns regarding the proposed reuse of NAPR within 30 days of receipt of this letter.

Thank you for your consideration in this matter. If you have any questions regarding this project, please do not hesitate to contact Mr. Dale C. Johannesmeyer, BRAC PMO SE NEPA Coordinator at (843) 743-2128 or at dale.johannesmeyer.ctr@navy.mil.

Sincerely,

THUANE B. FIELDING Base Closure Manager

Encls:

- (1) Figure 1
- (2) Figure 2
- (3) Figure 3

Copy to:

Mr. Jan Brandt (Ecology and Environment, Inc.)



BASE REALIGNMENT AND CLOSURE PROGRAM MANAGEMENT OFFICE SOUTHEAST 4130 FABER PLACE DRIVE SUITE 202 NORTH CHARLESTON, SC 29405

> Ser BPMOSE tbf/0152 23 May 11

Mr. Roy Crabtree, Director NOAA Fisheries Service Southeast Regional Office 263 13th Avenue South Saint Petersburg, Florida 33701 Phone: (727) 824-5301

Subj: DRAFT SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE

DISPOSAL OF FORMER NAVAL STATION ROOSEVELT ROADS

Dear Mr. Crabtree:

This letter is to update the National Oceanographic and Atmospheric Administration's National Marine Fisheries Service (NOAA Fisheries) of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property. The Navy is providing your office a copy of the DRAFT SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) for the disposal of Naval Activity Puerto Rico (NAPR) for your review and comment. The Draft SEA is attached as Enclosure (1).

In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). The Navy has developed a Draft Supplemental EA to evaluate the environmental consequences of the proposed disposal and subsequent reuse of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership. The proposed action is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum, and as adopted by the Commonwealth and the LRA.

A Notice of Availability of this document for public review at local libraries will be published in a local newspaper. Public comments regarding the analysis presented in the DRAFT SEA will be accepted until June 28, 2011.

Ser BPMOSE tbf/0152 23 May 11

As previously discussed, the Navy believes that incorporation of the conservation measures presented in the 2007 EA into the Supplemental EA would ensure there would be no adverse impacts to Essential Fish Habitat or Endangered Species Act-listed species or their habitat. The Navy invites NOAA Fisheries to comment on the Draft SEA.

Thank you for your timely response to us.

Sincerely,

THUANE B. FIELDING Base Closure Manager

Encl:(1) Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico (NAPR)

Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
U.S. Army Corps of Engineers





BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE SOUTHEAST
4130 FABER PLACE DRIVE
SUITE 202
NORTH CHARLESTON, SC 29405

Ser BPMOSE thf/0154 23 May 11

Mr. Sindulfo Castillo, Chief Regulatory Section U.S. Army Corps of Engineers Jacksonville Corps of Engineers, Antilles Office 400 Fernandez Juncos Avenue San Juan, PR 00901-3299

Subj: DRAFT SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE

DISPOSAL OF FORMER NAVAL STATION ROOSEVELT ROADS

Dear Mr. Castillo:

This letter is to update the U.S. Army Corps of Engineers (USACoE) of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property. The Navy is providing your office a copy of the DRAFT SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) for the disposal of Naval Activity Puerto Rico (NAPR) for your review and comment. The Draft SEA is attached as Enclosure (1).

In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). The Navy has developed a Draft SEA to evaluate the environmental consequences of the proposed disposal and subsequent reuse of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership. The proposed action is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum, and as adopted by the Commonwealth and the LRA.

A Notice of Availability of this document for public review at local libraries will be published in a local newspaper. Public comments regarding the analysis presented in the DRAFT SEA will be accepted until June 28, 2011.

The Navy looks forward to your office's review and comments on the Draft Supplemental EA.

Sincerely,

THUANE B. FIELDING

Base Closure Manager

Encl: (1) Draft Supplemental Environmental Assessment (SEA) for the Disposal of Naval Activity Puerto Rico (NAPR)



Supplemental Environmental Assessment for the Disposal of Naval Activity Puerto Rico (formerly Roosevelt Roads)
U.S. Fish and Wildlife Service





BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE SOUTHEAST
4130 FABER PLACE DRIVE
SUITE 202
NORTH CHARLESTON, SC 29405

Ser BPMOSE dcj/0073 28 Feb 11

Mr Edwin Muñiz United States Fish and Wildlife Service Boqueron Field Office Carr. 301, KM 5.1, Bo. Corozo P.O. Box 491 Boqueron, PR 00622

Subj: SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT (SEA) FOR THE UNITED

STATES DEPARTMENT OF THE NAVY DISPOSAL AND REUSE OF NAVAL ACTIVITY PUERTO RICO (NAPR; FORMERLY NAVAL STATION ROOSEVELT

ROADS)

Dear Mr. Muñiz:

This letter is to update the United States Fish and Wildlife Service of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR) as an outcome of the United States Department of the Navy (Navy) disposal of the property.

Pursuant to the United States Department of Defense Appropriations Act of Fiscal Year 2004 (Public Law 108-87), the Navy closed the Naval Station Roosevelt Roads in Puerto Rico in the spring of 2004. The installation was then re-designated as the NAPR in order to maintain a Navy presence and associated security during the disposal process (Figure 1). In 2007, the Navy prepared the Environmental Assessment (EA) for the Disposal of Naval Activity Puerto Rico (the 2007 EA) that evaluated the potential environmental impacts associated with the disposal of approximately 8,400 acres of the NAPR property from federal to private ownership. In April 2010, the Commonwealth of Puerto Rico (the Commonwealth), through the Local Redevelopment Authority (LRA), submitted an addendum to the 2004 Naval Station Roosevelt Roads Reuse Plan (Reuse Plan). Comparison of the 2010 Reuse Plan Addendum with the original 2004 Reuse Plan indicates that, of the parcels sought by the LRA under an Economic Development Conveyance (EDC), Parcel III is the only portion of the site where redevelopment is sufficiently different in type or intensity of use to warrant further NEPA analysis (Figure 2). The Navy is currently developing a Supplemental EA to evaluate the environmental consequences of the proposed disposal of approximately 1,300 acres (of the original 8,400 acres) of the NAPR property from federal to Commonwealth ownership. The proposed action is in accordance with the Commonwealth's 2004 Reuse Plan, as modified by the 2010 Addendum, and as adopted by the Commonwealth and the LRA.

The 2010 Reuse Plan Addendum is conceptual and focuses on proposed land uses and not on specific developments (Figure 3). The LRA, in conjunction with the PRPB, is developing a Special Zoning Plan for NAPR based on the 2010 Reuse Plan Addendum. Upon its adoption, this plan would serve as the official zoning of the property. Any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure such development is consistent with the Special Zoning Plan. Once detailed engineering and design studies are complete, the specific project sponsor(s) will be responsible for obtaining necessary permits and approvals prior to implementation of redevelopment activities.

In 2006, in accordance with the Endangered Species Act (ESA; 50 CFR 402.12), the Navy developed a Biological Assessment (BA) that assessed the potential impacts of the proposed action on ESA-listed species or their habitat. Species assessed included the yellow-shouldered blackbird (Agelaius xanthomus), the Virgin Island tree boa (Epicrates monensis grantii), Puerto Rican boa (Epicrates inornatus), piping plover (Charadrius melodus), roseate tern (Sterna dougalli dougalli), brown pelican (Pelecanus occidentalis occidentalis), the plant Stahlia monosperma (cóbana negra), and three threatened and endangered sea turtles (Dermochelys coriacea, Eretmochelys imbricate, and Chelonia mydas). As part of the protective measure outlined in the BA, the Navy divided the NAPR into 68 distinct parcels. For each of these 68 distinct parcels, the Navy developed, as necessary, conservation measures that future landowners should undertake to protect threatened and endangered species or their habitat. In addition, 18 parcels were also designated for conservation. These conservation parcels were identified as supporting suitable habitat for threatened and endangered species. Along with the designation of the conservation parcels, the Navy also incorporated conservation measures to minimize possible effects related to future activities by various users for each of the above mentioned species as addressed in the 2006 BA.

As part of the 2007 EA process, special zoning was proposed to further minimize possible future effects to special status species. The BA included information regarding the development of a Special Zoning Plan, which included development of long-term conservation measures for species and their habitats. Future Commonwealth or private landowners/developers would be responsible for complying with the established special zoning and implementing conservation measures. In a letter to the USFWS (December 2, 2005), the Puerto Rican Department of Economic Development and Commerce pledged their commitment to implement this plan. In a letter dated April 7, 2006, based on the establishment of the 18 conservation parcels, the development of Special Zoning Plan, and the implementation of conservation measures, the USFWS concurred with the Navy's determination that the proposed action would not likely adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area. This Letter of Concurrence was incorporated into the Finding of No Significant Impact for the 2007 EA.

The Navy believes that incorporation of the conservation measures presented in the 2007 EA into the Supplemental EA would ensure there would be no adverse impacts to ESA-listed species or their habitat. The Navy invites USFWS to comment on the Supplemental EA and looks forward to ensuring the requirements of Section 7(a)(2) of the ESA are met, as documented in the 2007 EA. You are invited to provide any written comments or concerns regarding the proposed reuse of NAPR within 30 days of receipt of this letter.

Thank you for your consideration in this matter. If you have any questions regarding this project, please do not hesitate to contact Mr. Dale C. Johannesmeyer, BRAC PMO SE NEPA Coordinator at (843) 743-2128 or at dale.johannesmeyer.ctr@navy.mil.

Sincerely,

THUANE B. FIELDING Base Closure Manager

Encls:

- (1) Figure 1
- (2) Figure 2
- (3) Figure 3

Copy to:

Mr. Jan Brandt (Ecology and Environment, Inc.)





United States Department of the Interior



FISH AND WILDLIFE SERVICE

Boqueron Field Office Carr. 301, KM 5.1, Bo. Corozo P.O. Box 491 Boqueron, PR 00622

MAR 1 0 2011

Mr. Thuane B. Fielding Base Closure Manager BRAC PMO SE 4130 Faber Place Drive Suite 202 North Charleston, SC 29405

Re: Supplemental EA for the disposal and reuse of former Naval Station Roosevelt Roads

Dear Mr. Fielding:

This is in reply to your February 28, 2011 letter updating the Service of the proposed changes to the reuse of Naval Activity Puerto Rico (NAPR), or the former Naval Station Roosevelt Roads. Our comments are provided in accordance with the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.) and the Endangered Species Act (16 U.S.C. 1531 et seq. as amended).

Your letter mentions that in April 2010 the Commonwealth of Puerto Rico through the Local Redevelopment Authority (LRA) submitted an addendum to the 2004 Reuse Plan. Our office commented on a Commonwealth EIS for the Reuse Plan in 2008. According to our records we have not seen or commented on any LRA document since 2008. We tried to access the LRA website but it is closed for improvements. The Service sent a letter to David Criswell February 2009, stating that the proposed land sales by the Navy included mangrove wetlands previously earmarked for preservation in the Commonwealth Reuse Plan EIS (Parcel 25, SWMU 1&2). In addition we expressed concerns regarding the sale of Parcel 38 (Punta Medio Mundo) the former small arms range (SWMU 77). Access to this area is through Los Machos wetland, a conservation zone with an unimproved dirt road. The area has wetlands which are part of the Los Machos complex as well. These mangrove areas are also designated Critical Habitat for the yellow-shouldered blackbird Agelaius xanthomus. The waters adjacent to NAPR are occupied by the endangered Antillean manatee Trichechus manatus. Several changes have occurred in the LRA leadership, it would be important to know if the Commonwealth of Puerto Rico considers the submitted addendum still valid.

Mr. Fielding

In order for our office to evaluate the proposed changes in the 2010 addendum and to provide substantive comments, we request that you provide our office a copy of the entire Commonwealth 2010 Addendum and the Navy's proposed conservation measures. The proposed SEA should include not only a discussion regarding impacts to listed species but should include a discussion on possible wetland impacts and compliance with existing wetland guidance and regulations. Be aware that changes to the previously evaluated project requires re-initiation of consultation under Section 7(a)(2) of the Endangered Species Act.

Thank you for the opportunity to comment on this action, if you have any questions please do not hesitate to contact Felix Lopez of my staff at 787 851 7297 x 210.

Sincerely,

Edwin Muñiz

Field Supervisor

fhl cc: EQB, San Juan PRPB, San Juan DNER, San Juan



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Boqueron Field Office Carr. 301, KM 5.1, Bo. Corozo P.O. Box 491 Boqueron, PR 00622 JUL **0 1** 2011

Ms. Thuane Fielding BRAC Program Management Office SE 4130 Faber Place Drive Suite 202 N. Charleston, SC 29405

> Re: Draft Supplemental Environmental Assessment for the Disposal and Reuse of Naval Activity Puerto Rico

Dear Ms. Fielding:

This is in reply to your request for review and comment on the Draft Supplemental Environmental Assessment (SEA) for the disposal of the former naval station Roosevelt Roads. Our comments are provided as technical assistance in accordance with the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.) and the Endangered Species Act (ESA) (16 U.S.C. 1531 et seq. as amended). We have assigned FWS number 72037-014 to this action please refer to it in future correspondence.

In 2004 the Navy closed Naval Station Roosevelt Roads, Ceiba, Puerto Rico. It was redesignated Naval Activity Puerto Rico (NAPR). The Local Reuse Authority (LRA) then started to develop a plan for the reuse of the former base. The Navy evaluated the impacts to listed species and completed a Biological Assessment in 2006, incorporating conservation measures to minimize the effects of future activities. In April 2006, the Service concurred with the Navy's determination that the proposed future land uses for NAPR would not likely to adversely effect listed species and designated critical habitat. In 2007, the Navy prepared an Environmental Assessment (EA) for the disposal of 8,400 acres of the NAPR.

In 2010 the LRA submitted an addendum to the original Reuse Plan. In the 2010 Reuse Plan the LRA is seeking an additional 1,300 acres of land for development under Economic Development Conveyance or Public Benefit Conveyance, from the original 8,400 acres.

The SEA concentrates on the conveyance of lands in Parcel III which includes the existing dockage areas, and Los Machos wetlands. Based on the information provided, we have the following comments and recommendations:

1) Some of the proposed development such as the Ceiba Park and Marsh Vista Golf Course, may impact wetlands. A 10 meter vegetated buffer zone should be left between any construction and the wetland limit. The Navy had previously conducted a detail wetland inventory prior to closure. We recommend that all transfer parcel drawings clearly show the wetland inventory information and have a statement indicating that a US Army Corps of Engineers permit is required for any and all work within the designated wetland areas.

- 2) The construction of up to 2,250 hotel rooms and 325 residential units could pose a serious demand on the internal roadways of the area. Most of the roadways leading to Parcel III pass through mangrove wetlands areas, any expansion of internal roadways to allow for the increase in traffic flow to and from the proposed development areas could aversely impact these wetlands.
- 3) The Navy anticipates that the LRA and PR Planning Board will adopt the conservation measures outlined in the EA as stated in Section 5.4 of the Cumulative Impacts discussion. However the new 5/2011 Master Plan put forth by the LRA does not mention any of the conservation measures previously agreed to between the Service and the Navy. The new Master Plan also has very specific zoning for Parcel III lots. This proposed zoning should be used in the SEA effects evaluation.
- 4) For example, Punta Medio Mundo, parcel 38, this area contains a sand beach which has recorded sea turtle nesting, mangrove wetlands and uplands. It will be zoned DTS (Selective Tourist Development), and is also designated as Buffer Zone A (ZAC-A), however development limitations are not the same as the conservation measures. The proposed development is a type of rustic eco-lodge or eco-outpost. However, the DTS designation is adopted according to the PR Planning Board 2011 Joint Regulations for Construction which allows other types of hotels, hostels, residential/tourist development, to take place in areas designated DTS. We believe that the other uses permitted in the DTS zone are not compatible for the site; however, there are no assurances that the only development to be permitted will be a low impact eco-lodge.
- 5) The Navy should include in the SEA the previously agreed to and proposed site specific measures to minimize possible adverse effects and the mechanisms to implement such measures on the ground. The conservation recommendations made in the 2006 BA were parcel specific, we recommend that these become a GIS layer that can be overlaid with the new SEA proposal to better visualize the project components.
- 6) The Service will be commenting on the Planning Board 5/2011 Master Plan document but the Navy should work with the LRA to assure that previously agreed upon conservation recommendations which formed part of the previous ESA consultation are incorporated into the final zoning of the area.

In the previous ESA consultation the Navy obtained from the Commonwealth of Puerto Rico a written commitment to implement all agreed upon conservation measures by enforceable mechanisms. However, based on the above discussion the Commonwealth of Puerto Rico has not developed an appropriate mechanism to fully implement previous conservation measures. Thus, at present time we cannot concur with the Navy's no adverse effect determination under Section 7(a)(2). In absence of appropriate mechanisms to fully implement conservation measures, we believe that the proposed project may adversely affect listed species and designated critical habitat within the former base. Thus, we recommend that the Navy re-initiate consultation.

Thank you for the opportunity to comment on this project, if you have any questions, please contact Felix Lopez of my staff at 787 851 7297 x 210.

Sincerely,

Edwin Muñiz

Field Supervisor

fhl cc: DNER, San Juan EQB, San Juan PRPB, San Juan PREQB, San Juan EPA, Chief RCRA Program, New York



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Boqueron Field Office Carr. 301, KM 5.1, Bo, Corozo P.O. Box 491 Boqueron, PR 00622

302 0 0

Ms. Loida Soto Nougeras Secretary, Puerto Rico Planning Board PO Box 41119 San Juan, Puerto Rico 00940-1119

Re: Master Plan for the Redevelopment of the Lands of the Former Roosevelt Roads Naval Station

Dear Ms. Soto:

Our office has reviewed the May 5, 2011 documents for the recent June 30, 2011 public hearing. Our comments are provided as technical assistance in accordance with the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.) and the Endangered Species Act (ESA) (16 U.S.C. 1531 et seq. as amended). We have assigned FWS number 72037-014 to this action please refer to it in future correspondence.

In 2004 the U.S. Navy closed Naval Station Roosevelt Roads, Ceiba, Puerto Rico. It was re-designated Naval Activity Puerto Rico (NAPR). The Local Reuse Authority (LRA) started to develop a plan for the reuse of the former base. The Service worked with the Navy to evaluate the impacts to listed species and develop conservation measures. This resulted in the completed Biological Assessment for the disposal of Naval Station Roosevelt Roads in 2006, which incorporated parcel specific conservation measures to minimize the effects of future activities on federally listed threatened or endangered species. The Service concurred with the Navy's determination that the proposed future land uses for NAPR would not likely to adversely effect listed species and designated critical habitat. In 2007, the Navy prepared an Environmental Assessment (EA) for the disposal of 8,400 acres of the NAPR of which the BA formed part. On November 2008, the Portal del Futuro submitted a Strategic Environmental Impact Statement regarding the proposed special zoning for the area. The document mentioned in several sections, that the conservation measures outlined in the Navy BA were to be incorporated into the development requirements for the individual land parcels that required them.

It is not clear whether the 2011 Master Plan (referred to as "the 2011 Plan") is meant to replace the Portal del Futuro plan outlined in the November 2008 Strategic Environmental Impact Statement or is meant to be additional detail and information based on that 2008 Plan.

Based on the information provided in the May 5, 2011 Master Plan document for public hearings, we have the following comments and recommendations:

- The Navy had previously conducted a detail wetland inventory prior to closure. We recommend that the Planning Board use this GIS data as part of the 2011 Plan. A 10 meter vegetated buffer zone should be left between any construction and the wetland limit. All parcel drawings indicating wetlands should clearly show the wetland inventory information and have a statement indicating that a US Army Corps of Engineers permit is required for any and all work within the designated wetland areas.
- 2) Since the closure of the base, several areas have reverted back to wetlands; the most notable of these is the existing golf course (page 49 of the Plan). It is also shown in Zone 8, Sports Core on page 117. Throughout the document this area has several zonings, it is zoned, urban soil (SU), selective tourist development (DTS), tourist development-park (DT-P), and lies within buffer zone L (ZAC-L). Because of the hydrology in the area, it is not suited for a golf course; we recommend it form part of Zone 15, the Rio Daguao Conservation Area.
- 3) New developments are being proposed in zones that may impact wetlands. This includes the Marsh Vista golf course (Zone 4), the Sports Core (Zone 8), Island Paradise (Zone 9), Ceiba Park (Zone 11).
- 4) We agree with the 2011 Plan that the two solid waste management units (SWMU) in mangrove areas known as SWMU-1 and SWMU-2, be kept as resource preservation (PR) areas as shown in Illustration 26 and in Zone 7 Main Street on page 116, this would allow for better management of the entire mangrove wetland around Ensenada Honda.
- 5) The Critical Habitat map for the federally listed yellow-shouldered blackbird, illustration 15 on page 57 of the document is erroneous. The federally listed Critical Habitat for the yellow-shouldered blackbird as stated in 42 FR 47840 47845, 09/22/1977, is Roosevelt Roads Naval Station, not just the areas shown in red, in the future please contact our office for the most up to date and correct information regarding listed species and their critical habitat.
- 6) We are concerned that while the 2011 Plan recommends specific changes in zoning for some area, in other areas the zoning is adopted as is. For example, Zone 5, Punta Medio Mundo is zoned selective tourist development (DTS), we believe it should be zoned for resource conservation (CR). The CR zoning would be more consistent with the eco-outpost proposal for the area and the sensitive nature of the surrounding environments.
- 7) The Service and the Navy worked cooperatively to develop parcel specific conservation recommendations to minimize the impacts to listed species. Conservation recommendations were include in the Navy's environmental documents. The Service concurred with the determination that the proposed future

Ms. Soto 3

land uses for NAPR would not likely to adversely effect listed species and designated critical habitat. These conservation recommendations were included in the 2008 Portal del Futuro EIS. However, the 2011 Plan does not mention the Navy BA or EA or the previously agreed upon conservation measures. Without the incorporation of appropriate mechanism to fully implement the previously agreed conservation measures into the 2011 Plan, the Service will not be able to agree with the Navy's new Supplemental Biological Assessment that the proposed changes will not adversely affect listed species.

Based on the above, we recommend that the Planning Board not to accept the 2011 Plan as currently proposed until the above mentioned recommendations are incorporated into the new Master Plan. Thank you for the opportunity to comment on this project, if you have any questions, please contact Felix Lopez of my staff at 787 851 7297 x 210.

Sincerely.

Edwin Muñiz Field Supervisor

fhl CC:

DNER, San Juan PR Conservation Trust, San Juan EQB, San Juan EPA, Chief RCRA Program, New York Thuane Fielding, BRAC, South Carolina



August 9, 2011

Mr. Edwin Muniz U. S. Fish and Wildlife Service Caribbean Field Office P. O. Box 491 Boquerón, PR 00622

Dear Mr. Muniz,

By letter dated December 2, 2005, the Commonwealth of Puerto Rico's Department of Economic Development and Commerce (DEDC) acting as the Local Redevelopment Authority (LRA) committed to implement the necessary conservation measures to ensure that there would be no adverse affects to threatened and endangered species and their habitats by virtue of executing the 2004 Reuse Plan for the former Naval Station Roosevelt Roads (NSRR). In January 2006, the Navy completed a Biological Assessment (BA) that assessed possible effects of executing the 2004 Reuse Plan on federally-listed species and their designated critical habitats within the former base. In the BA, the Navy developed specific conservation measures to protect listed species and their habitats within the redevelopment zones of the 2004 Reuse Plan. These conservation measures were to be included in a Special Zoning Plan to be presented to the Puerto Rico Planning Board for approval by the DEDC. Based on the BA's conservation measures and the DEDC's commitment to implement those measures in the Special Zoning Plan for the property, the U. S. Fish and Wildlife Service, in your letter to the Navy dated April 7, 2006, concurred with the Navy's determination that the proposed disposal and reuse of the former NSRR was not likely to adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area.

In April 2010, the current LRA for the former NSRR published an Addendum to the 2004 Reuse Plan. The 2010 Addendum modified the 2004 Reuse Plan to the extent that the Navy has prepared a Supplemental Environmental Assessment for the parcel to be conveyed by Economic Development Conveyance to the Commonwealth.

Representing the Commonwealth, I am confirming by this letter, the Commonwealth's commitment to implement the necessary conservation measures as detailed in the DEDC's December 2, 2005 letter to US Fish and Wildlife Service and in the Navy's Biological Assessment (BA) of January 2006 to ensure that there would be no adverse affects to threatened and endangered species and their habitats by virtue of executing the Commonwealth's 2010 Addendum to the 2004 Reuse Plan. In addition, we stipulate that the conservation measures outlined in the BA (as enclosed) will be incorporated in the Master Plan/Zoning Plan under preparation for development of the former NSRR.

I hope this reconfirmation of our commitment to the protection of the natural resources and threatened and endangered species at the former NSRR will facilitate finalizing the Supplemental Environmental Assessment required under the NEPA.

Very truly yours,

Executive Director

6.0 MITIGATION

The transfer of NAPR property to federal agencies and disposal to other future property owners would not in and of itself result in impacts to threatened or endangered species or their habitat. Therefore, no Navy instituted mitigation measures are proposed. However, it is important to note that 3,333 ac (1,349 ha) of ecologically sensitive areas of the former NAPR are being transferred to the Puerto Rico DNER for conservation lands management. The conservation areas include 2,467ac (998 ha) of mangroves and 866 ac (351 ha) of adjacent upland forest. Future protection of these areas will benefit all listed species present within the former NAPR. These conservation areas constitute 18 parcels and will be managed by the Puerto Rico DNER and the Puerto Rico Conservation Trust. Additionally, a Special Zoning Plan has been proposed by the LRA to regulate land-use of additional areas of concern. Land covered by slopes greater than 15% has limited development opportunity and is listed as undevelopable in the NAPR Reuse Plan. Special conservation measures have been developed for federally-listed species and will be incorporated into the special zoning to ensure their compliance by future land-owners. For those properties being retained as federal property with only caretaker status being transferred to other federal agencies, any future land use changes would be coordinated with USFWS as required under section 7 of the ESA. Any future federal permit, fund, or activity that would result in possible adverse effects to threatened and endangered species will require a section 7 consultation with the USFWS. Implementation of conservation measures would be the responsibility of the new owner/developer and the respective reviewing agency would be responsible for assuring mitigation measures are instituted. The Navy would no longer retain any ownership or control of these properties.

Tables 6-1 through **6-3** provide species-specific conservation measures for the perspective parcels. **Table 6-4** provides a consolidated overview of the conservation measures by parcel for the listed species.

• In a letter dated December 2, 2005, the Department of Economic Development and Commerce (DEDC) indicated that the Department, through the LRA is working on a Special Zoning Plan for Porto del Futuro (the NAPR property), which the LRA will present to the to the PRPB for approval (this will also require approval of the Strategic Environmental Impact Statement by the Puerto Rico EQB). It is anticipated that the PRPB would adopt the Special Zoning Plan. Upon its adoption, this plan would serve as the local zoning for the property. Any future development projects proposed on former NAPR property would be reviewed by the PRPB to ensure that such development is consistent with the Special Zoning Plan. This Special Zoning Plan the Authority will incorporate the conservation measures that are currently under discussion between the Navy and the FWS (Appendix A). All owners of property within the former Roosevelt Roads will be on notice as to those conservation measures and the possible violations of the Endangered Species Act if the measures are not followed.

Table 6-1 Sea Turtle Conservation Measures by Parcel #:

GENERAL REQUIREMENTS

- Consult with U.S. Fish and Wildlife Service (USFWS) and Puerto Rico Department of Environmental Resources (DNER) on all beach use plans and permit requirements
- Notify DNER if you observe an injured or dead turtle anywhere on the property (787-724-5700-Centro de Mando-24 hours).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.
- Obtain all Commonwealth of Puerto Rico required permits (development, use, etc.) and implement permit requirements
- Implement all USFWS and Puerto Rico DNER lighting standards/requirements
- No commercial or residential development is allowed in Zone 9 (Conservation)

During planning and development phases; vegetation removal, land clearing activities, new construction; demolition or remodeling of existing structures; ground maintenance; building maintenance; and general operations the following conservation measures should be implemented to minimize possible effects to the sea turtle species and their habitats.

Sea Turtles Conservation Measures by Parcel:

- Avoid the removal of vegetation, fence installation, construction activities, and light installation within 50
 meters from the high tide.
- Designate a buffer zone of additional 20 meters from the 50-meter setback to minimize indirect impacts from the project and plant sea grapes and native trees within the zone.
- 3. Prepare and implement a comprehensive lighting plan to avoid detrimental impacts of artificial lighting on sea turtles. The goal of the plan should be that lights not be seen directly, indirectly or cumulatively from the beach. Light management strategies such as shielding, lowering of the lights, locating the lights away from sight view of the beach, using an alternate light source such as Low Pressure Sodium Vapor, and planting of vegetation barriers are some of the available alternatives to reach the plan goal. In already constructed projects, all lights visible from the beach should be eliminated or relocated so as not to be visible. Those remaining lights shall be modified in order to avoid or minimize the possibility of disorientation. The plan goal and the light management strategies should be specified, described and located in the lighting plan. The plan should be submitted to the Service for review.
- Once the plan is fully implemented, a lighting inspection should be conducted to identify and correct any remaining problematic lights.
- Enhance coastal vegetation with planting of native species (e.g., sea grapes) within the maritime zone.
 Protect coastal vegetation and nesting habitat from vehicular traffic in the area.
- 6. Proposed local zoning requirements will require new landowners to develop a lighting plan compliant with lighting plan specifications of the USFWS and DNER. Beachfront development without comprehensive sea turtle conservation measures may result in habitat degradation and destruction, resulting in adverse impacts to sea turtles and their nesting habitat. Some of the activities that may affect these species and their habitat are: destruction of native coastal vegetation, installation of permanent barriers or structures at their habitat, installation of artificial lights that can be seen from the beach, vehicular traffic or parking within the beach, increased predation by pest species (rats, mongooses, dogs, horses, and ants), and root intrusion from landscapes or exotic vegetation. Artificial lighting may deter females from coming onto the beach to nest and may cause disorientation or misorientation of both adult female nesting turtles and emerging hatchlings, often resulting in their death.

Note: The above conservation measures are applicable to parcels as noted in Figure 4-1.

Parcels: 5, 6, 7, 8, 9, 10, 11, 12, 13, 25, 26, 28, 35, 38, 39, 42, 44, 45, 46, 47, 49, 56, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, and 68.

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of this parcel, you may proceed with the project. If you have any questions on the conservation measures, please consult with USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures must consult with USFWS to seek an Incidental Take Permit (ITP) under section 10(a)(1)(B). Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of section 9 of the ESA. The USFWS has the authority to prosecute violations under ESA.

Table 6-2 Boas Conservation Measures by Parcel #:

During development and planning; new construction or clearing; demolition or remodeling; grounds maintenance; building maintenance; and general operations the following conservation measures are necessary to minimize possible adverse effects to Puerto Rico boa and VI tree boa or their habitats;

- No commercial or residential development is allowed in Zone 9 (Conservation)
- When planning new developments in areas that contain possible Puerto Rican boa and VI tree boa habitat
 protect as many existing forested habitat as possible.
- If suitable Puerto Rico boa or VI tree boa habitats are present and proposed for clearing, consult with USFWS and PRDNER. Note: A minimum of one year maybe required to complete consultation. As part of the consultation process, USFWS may require a survey conducted by experienced and qualified personnel prior to clearing to determine the presence/absence of boas.
- If Puerto Rico boas are present, USFWS and PRDNER should be contacted. These agencies may require
 the implementation of the Search and Protection Protocol established by the PRDNER for the protection of
 boas in Puerto Rico. An Endangered Species permit from DNER may be required.
- Notify USFWS and DNER if a Puerto Rico boa or VI tree boa is found during maintenance activities, inside a building/structure or on the grounds.

Note: The above conservation measures are applicable to parcels as noted in Figure 4-2.

Parcels: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 22, 27, 28, 29, 30, 31, 38, 39, 40, 43, 44, 48, 56, 58, 59, 61, 62, 63, 64, 65, 66, 67, 68

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of this parcel, you may proceed with the project. If you have any questions on the conservation measures, please consult with USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures must consult with USFWS to seek an incidental Take Permit (ITP) under section 10(a)(1)(B) of the ESA. Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Fallure to comply with the identified general requirements and conservation measures may result in the violation of section 9 of the ESA. The USFWS has the authority to prosecute violations under ESA.

Table 6-3 Yellow-shouldered Blackbird Conservation Measures by Parcel #:

GENERAL REQUIREMENTS

- No commercial or residential development is allowed in Zone 9 (Conservation)
- All development related activities (new construction, ground clearing, demolition/remodeling) in zones adjacent to Zone 9 should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the Zone 9 boundary from March 15-August 30 (breeding season).
- Notify USFWS and DNER if a yellow-shouldered blackbird nest is found anywhere on the property
- Pesticide and herbicide applications should conform with Commonwealth of Puerto Rico regulations.

Yellow-Shouldered Blackbird Conservation Measures by Parcel:

During development and planning; new construction or clearing; demolition or remodeling; grounds maintenance; building maintenance; and general operations the following conservation measures are necessary to avoid impact to Yellow-shouldered Blackbirds or their habitat:

- 1. Protect as many existing on site palms and trees as possible in new development plans.
- If forested suitable habitat is proposed for clearing or alteration, consultation with USFWS should be initiated. Note: A minimum of one year may be required to complete consultation.
- 3. Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with USFWS if a yellow-shouldered blackbird nest is found.
- 4. Consult with PRDNER to identify the need for an endangered species permit to conduct such surveys.
- No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms).
- Survey for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. If a yellow-shouldered blackbird nest is found do not disturb, notify and consult with USFWS.
- Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). If a yellow-shouldered blackbird nest is located do not disturb, notify USFWS.

Note: The above conservation measures are applicable to all the parcels as noted in Figure 4-3.

Parcels: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68

Notice: If you are willing to comply with the general requirements and conservation measures listed above during the development and subsequent use of this parcel, you may proceed with the project. If you have any questions on the conservation measures, please consult with USFWS, Caribbean Field Office in Boquerón, Puerto Rico. Property owners that cannot adhere to the conservation measures must consult with USFWS to seek an Incidental Take Permit (ITP) under section 10(a)(1)(B) of the ESA. Be aware that the preparation of a Habitat Conservation Plan is required to apply for an ITP. Failure to comply with the identified general requirements and conservation measures may result in the violation of section 9 of the ESA. The USFWS has the authority to prosecute violations under ESA.

Table 6-4 Conservation Mesaures by Parcel for Listed Species on NAP

	Conse	rvation I	Mesaure:	by Pan	el for Li	sted Spe	cles on	NAPR										
Activity	Conservation Measure	1	1 2	3			1 B		Pau	cel Num	ber 1D	11	12	13	14	15	1 16	17
Development Planning	Protect as many existing on site pains and trees, or forested habitat as possible in new development plans.	YSBB BOA	YSBB BOA	YSBB BOA	YSSB BOA	-5	YSBB BOA	YSBB	YSBB BOA	,	YSBB BOA	11	14	13	YSBB BOA	YSBB	YSBB	YSBB
New Construction/Clearing	If forested suitable boa and/or yellow-shouldered blackbird hebitat is proposed for clearing or alteration consult with USFWS a minimum of one year prior to plannad project inflation. USFWS may require a survey conducted by qualified and experienced personnel prior to clearing to determine presence/absence of boas. A protocol to search and protect boas may be required by DNER and USFWS.	ВОА	YS88 BOA	YSBB BOA	ВОА	YSBB BOA	YSBB BOA	YSBB BOA	ВОА	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	BOA		YSBB	
Demolition/Remodeling	Schedule activity from September 1 through Merch 14 or conduct outdoor survey of building(s) (ledges, stb.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is acheduled to occur between March 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with USFWS If a yellow-shouldered blackbird nest is found, identify the need for an endengered species permit from DNER.		YSBB	YSBB			Y988		YSBB		YSBB				YSBB BOA	YSBB	YS8B	YSBB
Grounds Maintenance	No trimming or cutting of pakes and trees between March 15 and August 30 except in an emergency (i.e., downed trees and pakes from atoms). Notify USFWS and DNER if a boa is found.	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB	YSBB BOA		YSBB	YSBB		YS88	YSBB BOA	YSBB	YSBB	YSBB
Building Maintenance	Survey for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between Merch 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found on suff with Notify USFWS and DNER if a bos is found during maintenance activities.	BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA	YSBB BOA		YSBB BOA		YSBB BOA				YSBB BOA	YSBB	YSB8	YSBB
General Operations	Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). Notify USFWS and DNER if a yellow-shouldered blackbird nest is located.		YSBB	YSBB			YSBB		YSBB		Y886				YSBB	YSBB	YSBB	YSB8
Property Sale/Lease	Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents.	YSBB BOA	YSB8 BOA	YSBB BOA	YSBB BOA	YSBB BOA ST	YSBB BOA ST	YSB8 BOA ST	YSBB BOA ST	YSBB BOA ST	YSBB BOA ST	YSBB BOA ST	YSBB BOA ST	YSBB BOA ST	YSBB BQA	YSBB	YSBB	YSBB
	Implement all USFWS and Puerto Rico DNER lighting standards/requirements (includes percels bordering the nesting area.					ST	ST	ST	ŞT	9 17	ST	ST	ST	ST				
Beach Development/Use	Implement USFWS/ Puerto Rico DNER precautionary measures for sea turbes before, during, and after development activities.					ST	ST	\$T	ST	ST	ST	ST	ST	ST				
	Establish a 50 m set back plus a 20 m buffer zone between any developed or undeveloped site and the land edge of the sea turtle nesting beach.					ŜТ	ŠT	ST	ST	ST	ST	ST	S T	ST		•		
Conservation Zone	No development is lowed in Zone 9																	

Table 6-4 (Continued) Conservation Measures by Parcel for Listed Species on NAPR

		Pervation	Measur	ea by Pa	rcel for L	lated Sp	ecies on	NAPR										
A nelle des	Conservation			1 44		1 00	1	Y		roel Numb		·		1 44				
Activity Development Management	Measure Protect as meny existing on site paims and trees, or forested habitat as	18 YSBB	19 YSBB	YSBB	21	22 YSBB	23	24	YSBB	26	27 YSBB	28	29 YSBB	YSBB	31 YSBB	32	33	34
Development Planning	possible in new development plans.	BOA	BOA	BOA	YSBB	BOA	YSBB	YSBB	BOA		BOA	BOA	BOA	BOA	BOA	ļ	YSBB	YSBB
New Construction/Clearing	If forested suitable boe and/or yellow-shouldered blackbird habitat is proposed for clearing or alteration consult with USFWS a minimum of one year prior to planned project initiation. USFWS may require a survey conducted by quelified and expertenced personnel prior to clearing to determine presence/absence of boss. A proboct to search and protect boas may be required by DNER and USFWS.	Y\$88	YSB8	YSBB BOA	44.5	BOA				YSBB	-		YSBB		YSBB			
Demolition/Remodeling	Schedule activity from September 1 through Merch 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby frees (within 50 m of the building) for yellow-shouldered blackbird nearby frees (within 50 m of the building) for yellow-shouldered blackbird neats prior to start date if the development activity is scheduled to occur between Merch 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with USFWS if a yellow-shouldered blackbird neat is found, identify the need for an endangered species permit from DNER.	YSBB		YSBB			YSBB	YSBB	чавв		YSBB		YS8B		YSBB	YSBB	YSBB	
Grounda Maintenanca	No trimming or cutting of peims and trees between March 15 and August 30 except in an emergency (I.a., downed trees and peims from storms). Notify USFWS and DNER if a boa is found.	YSSB BOA	BOA	YSBB BOA	YSBB	YSBB BOA	YSBB	YSBB	YSBB BOA		YSBB BOA	BOA	Y\$BB BOA	YSBB BOA	YSBB BOA		YSBB	YSBB
Building Maintenance	Survey for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found.	YSEE BOA	BOA	YSBB BOA		BOA	YSBB	YSBB	YSBB BOA		YSBB BOA	воа	YSBB BOA	YSBB BOA	YSBB BOA	YSBB	YS88	
	Notify USFWS and DNER if a boa is found during maintenance activities.																	
General Operations	Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). Notify USFWS and DNER if a yellow-shouldered blackbird nest is located.	YSB8		YSBB	YSB8	YSBB	YSBB	YSBB	YSBB		YSBB		YSBB		Y\$88	YSBB	YSBB	
Property Sale/Lesse	Notify buyer/lesses of all mitigation requirements (see above) and include mitigation with all legal documents.	YSBB BOA	YSB8 BOA	YSBB BOA	YSBB	YSB8 BOA	YSBB	YSBB	YSBB BOA ST	YSBB ST	YSBB	Y58B ST	YSBB	YSBB	Y988	Y\$8B	Y9BB	YSBB
	Implement all USFWS and Puerto Rico DNER lighting standards/requirements (includes parcels bordering the nesting area.								ST	ST		ST						
Beach Development/Use	Implement USFWS/ Puerto Rico DNER precautionary measures for sea turtles before, during, and after development activities.								ST	ST		ST						
	Establish a 50 m set back plus a 20 m buffer zone between any developed or undeveloped site and the land edge of the sea turtle nesting beach.								ST	8Т		8 T						
Conservation Zone	No development is lowed in Zone 9																	

Table 6-4 (Continued)
Conservation Messures by Parcel for Listed Species on NAP

	Cont	servatio r	Messur	es by Pa	rcel for	Listed 8	pecies o	n NAPR										
	Conservation				· · · · · ·	γ				rcel Numi		,		γ	·		·····	,
Activity Development Planning	Measure	35	36	37	38 YSBB	YSBB	40	41	42	43	44	45	48	47	48 YSBB	49	50	51
Development Planning	Protect as many existing on site pains and trees, or forested habitat as possible in new development plans.	YSBB	YSBB	YSB8	BOA	BOA	YS88 BOA	YSBB	Y88B	YSBB BOA	YSBB BOA	YSBB	YSBB	YSBB	BOA	YSBB	YSBB	YSBB
New Construction/Clearing	If forested suitable boa and/or yellow-shouldered bleckbird habitat is proposed for clearing or atteration consult with USFWS a minimum of one year prior to planned project intitation. USFWS may require a survey conducted by qualified and experienced personnel prior to clearing to determine presence/sbeance of boas. A protocol to search and protect boas may be required by DNER and USFWS.	YSBB	YSB8	YSBB	YSBB BOA	YSBB	YSSB	YSBB	YSEB	YŞBB BOA	YSBB BOA	YSSB	YSBB		YSBB BOA			YS88
Demolition/Remodeling	Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (edges, etc.) and nearity trees (within 50 m of the building) for yellow-shouldered blackbird neets prior to start date if the development activity is scheduled to occur between March 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with USFWS if a yellow-shouldered blackbird neet is tourid, identify the need for an endangered apacles permit from ONER.	YSBB	-		YSBB		YSBB	YSBB	YSBB	YSBB				YSBB		YSBB	YSBB	YSBB
Grounds Maintenance	No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). Notify USFWS and DNER if a bos is found.	YSBB			YSBB BOA	YSBB BOA	YSBB BOA	YSBB	YSBB	YSBB BOA	YSBB BOA	YS88		Y\$68	YSBB BOA	YS88	YSBB	YSBB
Building Maintananca	Survey for yellow-shouldered biackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found.	YSBB			YSBB BQA	воа	YSBB BQA	YSBB	YSBB	YSBB BOA	BOA			YSBB	BOA	YS88	YSBB	Y\$88
	Notify USFWS and DNER if a boe is found during maintanance activities.																	
General Operations	Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). Notify USFWS and DNER If a yellow-shouldered blackbird nest is located.		·		YS88		YS88	YSBB	YS8B	YSBB				YSBB	YSBB	YS8B	Y888	YSBB
Property Sale/Lease	Notify buyerflessee of all mitigation requirements (see above) and include mitigation with all legal documents.	YSB8 ST	YSBB		YSSB BOA ST	YSBB BOA ST	YSS8 BOA	YSBB	YSSB ST	YSBB BOA	YSBB BOA	YSBB ST	YSBS BOA ST	YSBB BOA ST	YSBB BOA	Y98B ST	YSB8	YSBB
	Implement all USFWS and Puerto Rico DNER lighting standards/requirements (includes parcels bordering the nesting area.	ST			8T	ST			ST			ST	ST	ST		ST		
Beach Development/Use	Implement USFWS/ Puerto Rico DNER precautionary measures for sea turties before, during, and after development activities.	ST			ST	ST			ST			ST	ST	ST		\$T		
	Establish a 50 m set back plus a 20 m buffer zone between any developed or undeveloped site and the land edge of the sea turtle nesting beach.	ST			ST	ŞТ			ST			धा	ST	ST		ST		
Conservation Zone	No development is lowed in Zone 9																	

Table 6-4 (Continued) Conservation Measures by Parcel for Listed Species on NAPR

	VII.	MIANUO	IMPESU	es by re	LCG! LOL	Listed 8 ₁	Decies o	II NAPK										
Activity	Conservation Messure	52	53		5.5	56	7	7.		ercel Num		7 60	63	84	85	88	87	68
Development Planning	Protect as many existing on site pairns and trees, or forested habitat as possible in new development plans.	YSBB	YS88	YSBB	YSB8	YSB8 BOA	YSBB	58	YSBB BOA	60	61	YSBB BOA	YSBB BOA	YSBB BOA	85	00	1 67	- 88
New Construction/Clearing	If forested suitable boa and/or yellow-shouldered blackbird habital is proposed for clearing or alteration consult with USE-WS a minimum of one year prior to planned project infestion. USE-WS may require a survey conducted by qualified and experienced personnel prior to clearing to determine presence/absence of boas. A protocol to search and protect boas may be required by DNER and USE-WS.		YSBB	YSBB	YSBB	YSBB BOA	YSBB	YSBB BOA	YSBB BOA	YS8B	YSBB	YS88 BOA	YSBB BOA	YS8B BOA	YSBB BOA	YS8B BOA	YSBB BOA	YSBB BCA
Demolition/Remodeling	Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (edges, etc.) and nearby trees (within 50 m of the building) for yetiow-should seed blackbird neats prior to start date if the development activity is acheduled to occur between March 15 and August 30. Surveys should be conducted by qualified and experienced personnel. Consult with USFWS if a yellow-shouldered blackbird neet is found, identify the need for an endangered species permit from DNER.	YSBB	YSBB	YSBB	YSBB		YSBB		YSBB				YSBB	YSBB				
Grounds Maintenance	No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from atorms). Notify USFWS and DNER if a boa is found.	YSBB							YSBB		YSBB			ВОА				
Building Maintenance	Survey for yellow-shouldered blackbird nests prior to any outdoor building maintenence activities between March 15 and August 30. Determine Identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found.	YS8B	YSBB	Y586		YSBB			YSBB BOA		YSBB		YSBB BOA	BOA	YSBB BOA			
	Notify USFWS and DNER if a boa is found during maintenance activities.																	
General Operations	Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15 to August 30). Notify USFWS and DNER if a yellow-shouldered blackbird nest is located.	YSBB	YSBB	Y\$88	YSBB		YSBB		YSBB				YSBB		YSBB			
Property Sale/Lease	Notify buyer/lesses of all mitigation requirements (see above) and include mitigation with all legal documents.	YSBB	YSSB	YSSB	YSBB	YSBB BOA ST	YSBB ST	YSBB BOA	YSBB BOA ST		Y8BB BOA	YSB6 BOA	YSB8 BOA	YSBB BOA	YSBB ST	YSBB BOA ST	YSBB BOA ST	YSBB BOA ST
	Implement all USFWS and Puerto Rico DNER lighting standards/requirements (includes parcels bordering the neeting area.					ST	ST		SY	ST	ST	\$T	ST	ST	\$T	ST	ST	ST
Beach Development/Use	Implement USFWS/ Puerto Rico DNER precautionary measures for sea turties before, during, and after development activities.					ŞT	ST		ST	ST	ST	ST	ST	ŜТ	S T	ST	ST	ST
	Establish a 50 m set back plus a 20 m buffer zone between any developed or undeveloped afte and the land edge of the sea turtle nesting beach.					នា	87		ST	ST	ST	ST	sт	ST	\$T	ST	ST	Sĭ
Conservation Zone	No development is lowed in Zone 9								:									

Legend:

7.0 DETERMINATION OF EFFECTS

Effect determination for listed species on NAPR is discussed in this section. Two sub-actions occur under the proposed action, the disposal of land to other federal agencies and disposal of land to non-federal entities.

7.1 FEDERAL DISPOSAL

Implementation of the proposed action, the disposal of NAPR property to other federal property owners, would not in and/or by itself adversely affect any listed species. Any future federal activity that would result in possible adverse effects to threatened and endangered species will require a section 7 consultation under the ESA.

7.2 Non-Federal Disposal

Initially, the disposal of NAPR property to non-federal entities would not in or by itself adversely affect any listed species. After completion of the proposed action (i.e., land disposal), future land use changes made by non-federal owners could affect listed species. To minimize possible effects of future activities on all federally-listed species, 18 parcels were designated for conservation and will be transferred to the PRDNER and be managed in conjunction with the PR Conservation Trust. Additionally, as the Special Zoning Plan would be based on the NAPR Reuse Plan, its adoption would limit development on slopes of greater than or equal to 15%, as this is listed as undevelopable in the Reuse Plan. Additional conservation measures have been developed to protect the species and its habitat within the parcels identified for re-use or for sale. Designated critical habitat will continue to provide protection to the species in parcels transferred to other federal agencies, and in federal nexus projects. The new landowners will be required to comply with T/E species protection laws and to implement the conservation measures incorporated into the proposed special zoning requirements for specific parcels within the former NAPR property (Appendix A). Any federal-nexus project (funding, licensing, permits, or activities) that would result in possible adverse effects to threatened and endangered species will require a section 7 consultation (see Section 1.2) between the federal agency and the USFWS.

Based on the land uses developed for NAPR by the Land Redevelopment Authority (LRA), potential species-specific effect determinations of the proposed future land use changes are provided below.

7.2.1 Plants

The only listed federally listed plant species known to occur on NAPR is *Cobana negra*. One individual *Cobana negra* was found in Parcel 5. The implementation of the proposed action would have no effect on *Cobana negra* since it is within a parcel that is designated for conservation under the proposed action.

7.2.2 Snakes

7.2.2.1 Puerto Rican Boa

Puerto Rican boas appear to be present in low densities on NAPR (Tolson 2004). Based on the designation of conservation parcels proposed by the Special Zoning Plan, which would limit development in areas on slopes of greater than or equal to 15%, and the conservation measures (Section 6.0) that would be adopted for the species as special zoning restrictions by the Puerto Rico Planning Board, the implementation of the proposed action is not likely to adversely affect the Puerto Rican boa.

7.2.2.2 Virgin Island Boa

Although the Virgin Island boa has not been confirmed on NAPR, the species may occur based on the known presence of nearby populations in Rio Grande, Playa Naguabo, and Humacao (Tolson 2004). Based on the designation of conservation parcels proposed by the Special Zoning Plan, which would limit development in areas on slopes of greater than or equal to 15%, and the conservation measures (Section

PO Box 362350, San Juan, PR 00936-2350 Phone 787.765.2900, Fax 787.753.6874

December 2, 2005

Mr. Edwin Muñiz U.S.Fish and Wildlife Service Caribbean Field Office P.O. Box 491 Boquerón, PR 00622

Dear Mr. Muñiz:

The Department of Economic Development and Commerce (DEDC) is the Local Redevelopment Authority (LRA) for Naval Station Roosevelt Roads. The Portal del Futuro Authority (the Authority), created under Law 508 of September 29, 2004, will soon replace the DEDC as the LRA for Roosevelt Roads. I am the President of the Board of Directors of the Authority.

Since the DEDC began its work on the Reuse Plan for Roosevelt Roads, the protection of the natural resources and threatened and endangered species in this area has always been one of the guiding principles of Accordingly, the DEDC is ready to provide the necessary assurances so that appropriate steps are taken to implement the necessary conservation measures to ensure that there will be no adverse effects to these species and their habitats by virtue of the Navy transferring this property to new public and private owners. The DEDC is working on a Special Zoning Plan for Portal del Futuro, which the Authority will present to the Puerto Rico Planning Board for approval (this will also require approval of a Strategic Environmental Impact Statement by the Puerto Rico Environmental Quality Board). This Special Zoning Plan will incorporate the conservation measures resulting from the ongoing consultation between the Navy and the Service pursuant Section 7 of the Endangered Species Act (Act) . All owners of property within the former Roosevelt Roads will be informed of the conservation measures applicable to their properties and proposed activities, legal consequences of the violation of Section 9 of the Act, and additional permit requirements under Section 10 of the Act, if measures are not followed.

I hope this commitment will facilitate finalizing the Environmental Assessment and Biological Assessment required under the NEPA.

Very truly yours,

Silva Puras

Jora

Puerto Rico Cooperative Development Company • Thoroughbred Racing Administration • Puerto Rico Land Administration • Puerto Rico Trade Puerto Rico Industrial Development Company • The Puerto Rico Tourism Company • Puerto Rico Film Commission



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Boqueron Field Office Carr. 301, KM 5.1, Bo. Corozo P.O. Box 491 Boqueron, PR 00622 AUG 2 5 2011



In Reply Refer To: FWS/R4/CESFO/72037-014

Ms. Thuane Fielding BRAC Program Management Office SE 4130 Faber Place Drive, Suite 202 N. Charleston, SC 29405

> Re: Local Redevelopment Authority Letter Concerning the Disposal and Reuse of Naval Activity Puerto Rico

Dear Ms. Fielding:

This is in reply to the August 9, 2011 letter from Mr. Erwin Kiess, Executive Director of the Roosevelt Roads Local Redevelopment Authority (LRA), re-confirming the Commonwealth of Puerto Rico's commitment to implement the necessary conservation measures to assure there are no adverse affects to threatened or endangered species. Our comments are provided as technical assistance in accordance with the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.) and the Endangered Species Act (ESA) (16 U.S.C. 1531 et seq. as amended).

The conservation measures and procedures were designed to minimize possible adverse effects to federally listed species. However, mechanisms to ensure compliance are needed. A recent example of this is Parcel 35 which was transferred to the Municipality of Ceiba. The municipality has started improvements in the public beach area which includes night time security lighting and construction of a road parallel to the beach in the forested areas (see photo). To date the municipality has not consulted with us as per the sea turtle and yellow-shouldered black bird conservation measures.

Mr. Kiess' letter stipulates that the conservation measures as outlined in the Navy's Biological Assessment will be incorporated in the new Master Plan/Zoning Plan currently under preparation. The Service provided comments on the draft 2011 Master Plan which was released for public comment. We expressed concern that the document did not contain any of the conservation recommendations previously agreed to nor did it mention the Navy's Biological Assessment (BA) or Environmental Assessment (EA). We have not yet seen a modified Master Plan or received any communication from the PR Planning Board or the LRA regarding our concerns. As stated in our previous letters the Service previously worked cooperatively with the Navy and the LRA on the past land use plans. This resulted in the Navy's 2007 EA and the LRA's 2008 Strategic Environmental Impact Statement both incorporating the conservation measures. Since then there has

been no joint effort in developing the reuse for the former Roosevelt Roads Naval Station

We recognize the new LRA's commitment to incorporating the conservation measures; however, coordination among all parties involved is needed. The Navy is basing its Supplemental EA effects determination on the LRA document that has yet to be finalized and whose draft for public comment did not mention the conservation measures, or the Navy's past BA or EA.

Based on Mr. Kiess' letter, we believe that there is no need to re-initiate consultation at this time. However, since the LRA does not have a planning document yet, we cannot concur with the Navy's SEA's determination of no-effect until a draft final Master Plan is developed incorporating the conservation measures. We are willing to provide technical assistance to the LRA in assuring that the next draft of the Master Plan coincides with the Navy's determinations.

If the Navy would like to further discuss these issues, please contact Felix Lopez of my staff at 787 851 7297 x 210.

Sincerely

/ Edwin Muñiz

Field Supervisor

fhl

CC:

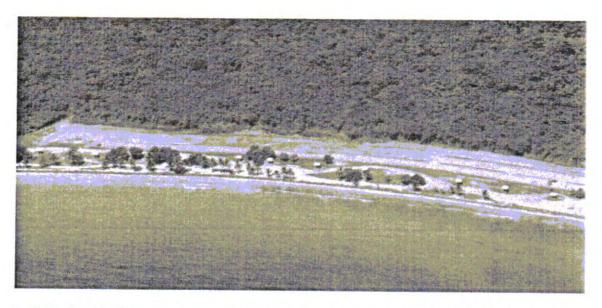
DNER, San Juan

EQB, San Juan

PRPB, San Juan

PRCT, San Juan

Erwin Kiess, LRA, Roosevelt Roads, San Juan



Transfer Parcel 35 showing new road construction in forested areas during yellow-shouldered blackbird nesting season March-August. Municipality also installed night time security lighting without consulting on the future beach use as per the conservation measures.