COMMONWEATH OF THE NORTHERN MARIANA ISLANDS NORTHERN MARIANAS HOUSING CORPORATION

PUBLIC NOTICE

This Notice is paid by the NMHC with HUD funds.

NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS 05/03/2023

Government of the Commonwealth of the Northern Mariana Islands Northern Marianas Housing Corporation Saipan MP, 96950

Telephone(s): (670)234-9447/6866

These notices shall satisfy the above-cited two separate but related procedural notification requirements.

REQUEST FOR RELEASE OF FUNDS

On or after May 19, 2023, the *Government of the Commonwealth of the Northern Mariana Islands* will submit a request to the U.S. Department of Housing and Urban Development, Washington D.C., for the release of Community Development Block Grant - Disaster Recovery (CDBG-DR) Supplemental Appropriations for Disaster Relief Act, 2019 P.L. 116-20, enacted on January 27, 2020, announced via Federal Register Notice, to undertake the following activity and purposes in Saipan, Commonwealth of the Northern Mariana Islands:

Project/Activity Type	Purpose	Location	Total Project Cost
JYP–M6 Rehab Project	Affordable	Garapan,	Approximately
	Rental	Saipan	\$1,600,000.00 of CDBG-
• The "JYP-M6 Rehab Project" proposes to	Housing		DR funding, no other funds
rehabilitate sixteen (16) units: eleven (11)			to be used.
studio types, two (2) units with one-bedroom,			
and three (3) units with three-bedrooms.			

FINDING OF NO SIGNIFICANT IMPACT

The Government of the Commonwealth of the Northern Mariana Islands has determined that the above-listed project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on the Northern Marianas Housing Corporation (NMHC) website at www.nmhcgov.net or NMHC Community Development Block Grant - Disaster Recovery (CDBG-DR) website at www.cnmi-cdbgdr.com; or on file at the NMHC Central Office in Garapan, Saipan or NMHC CDBG-DR Office in Beach Road, Chalan Laulau, Saipan, examined during regular work hours, Monday through Friday except CNMI Holidays, from 7:30 a.m. to 4:30 p.m.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to Northern Marianas Housing Corporation. You may submit comments to the following options: via mail to P.O. Box 500514, Saipan, MP 96950; direct delivery to the central office in Garapan, Saipan or drop-box located in front of the building; and via email at officemanager@nmhcgov.net. All comments received by May 18, 2023, 4:30 p.m. will be considered by the Government of the Commonwealth of the Northern Mariana Islands prior to authorizing the submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The Government of the Commonwealth of the Northern Mariana Islands certifies to the U. S. Department of Housing and Urban Development (HUD), Washington D.C. that the Government of the Commonwealth of the Northern Mariana Islands and Governor Arnold I. Palacios consent to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process, and that these responsibilities have been satisfied. The U. S. Department of Housing and Urban Development (HUD), Washington D.C. approval of the certification satisfies its responsibilities under the National Environmental Policy Act (NEPA) of 1969 and related laws and authorities, and allows the Government of the Northern Mariana Islands to use Program Funds.

OBJECTIONS TO RELEASE OF FUNDS

The U. S. Department of Housing and Urban Development (HUD) Washington D.C will accept objections to its release of fund and the Government of the Northern Mariana Islands certification for a period of **fifteen days** following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Government of the Northern Mariana Islands; (b) the Government of the Northern Mariana Islands has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by U. S. Department of Housing and Urban Development (HUD); or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Ms. Tennille Smith Parker, DRSI Division Director, HUD, via email at Tennille.S.Parker@hud.gov or via telephone (202)402-4649. Potential objectors should contact e U.S. Department of Housing and Urban Development to verify the actual last day of the objection period.

/s/ Arnold I. Palacios Governor of the CNMI



U.S. Department of Housing and Urban Development

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

espanol.hud.gov

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: JYP-M6 Rehab Project, Garapan

Responsible Entity: Northern Marianas Housing Corporation (NMHC),

Community Development Block Grant – Disaster Recovery (CDBG–DR)

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: Commonwealth of the Northern Mariana Islands (CNMI)

Preparer: Jolina P. Ada, CDBG-DR Housing Specialist

Certifying Officer Name and Title: Jesse S. Palacios, NMHC Corporate Director

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): N/A

Direct Comments to: Jesse S. Palacios, NMHC Corporate Director

Northern Marianas Housing Corporation P.O. Box 500514, Saipan, MP 96950 Email: officemanager@nmhcgov.net

Project Location:

The "JYP-M6 Rehab Project" is located in Garapan, on the island of Saipan, and the project site is located on Lot Number 010 D 12.

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

The "JYP-M6 Rehab Project" proposes to rehabilitate sixteen (16) units: eleven (11) studio types, two (2) units with one-bedroom, and three (3) units with three-bedrooms.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The Northern Marianas Housing Corporation (NMHC), Community Development Block Grant – Disaster Recovery (CDBG–DR), Affordable Rental Housing Development Program, is aware of the housing needs of Low-and Moderate-Income (LMI) families who have been affected by Super Typhoon Yutu. The CNMI has not been able to recover from this disaster quickly enough to meet the community's housing needs. By completing "JYP–M6 Rehab Project," the proposed project, families will have an opportunity to recover.

The proposed project will contribute to addressing some of the market demands for affordable housing and the current housing shortages our island is experiencing. The project will be built in a neighborhood that was not previously served by an affordable housing project. As a result, NMHC is able to bring the benefits of the Affordable Rental Housing program available to a greater percentage of Saipan's population.

Existing Conditions and Trends [24 CFR 58.40(a)]:

N/A

Funding Information

Grant Number	HUD Program	Funding Amount
B-19-DV-69-0001 & B-19-DV-69-0002	Community Development Block Grant – Disaster Recovery (CDBG–DR)	\$1,600,000.00

Estimated Total HUD Funded Amount:

\$1,600,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

\$1,600,000.00

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

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

	Are for compliant steps or mitigating required	on	Compliance determinations AND REGULATIONS LISTED AT
24 CFR 50.4 and 58.6 Airport Hazards	Yes	No	The Commonwealth Ports Authority has determined that the project site is free from
24 CFR Part 51 Subpart D			the Airport Runway Clear Zones. (See Appendix A)
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes	No 🖾	The Division of Coastal Resources Management has determined that the project site is wholly situated outside of DCRM's designated Areas of Particular Concern (APC). *DCRM recommends that our CDBG–DR Office or the applicant to schedule a pre-application meeting with DCRM Permitting for additional consultation. *A One-Start permit from the Division of Environmental Quality (DEQ) will be required. (See Appendix B)
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes	No 🖂	The Department of Public Works has determined that the project site is outside of the Special Flood Hazard Area. (See Appendix C)

Clean Air	Yes	No	The project is located within "attainment" area OR if within
Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93			"nonattainment" area, the proconforms with the EPA-approved S Implementation Plan (SIP).
			*DEQ had indicated that in order control fugitive dust from construct activities, water suppression, to coverage, or other best management practices must be implemented.
			(See Appendix D)
Coastal Zone Management	Yes	No	The Division of Coastal Resour
Coastal Zone Management Act, sections 307(c) & (d)			Management has determined that project site is wholly situated outside DCRM's designated Areas of Particu Concern (APC).
			*DCRM recommends that our CDBG— Office or the applicant to schedule pre-application meeting with DC Permitting for additional consultation.
	+		*A One-Start permit from the Division Environmental Quality (DEQ) will required.
			(See Appendix B)
Contamination and Toxic	Yes	No	The Bureau of Environmental and Coa
Substances 24 CFR Part 50.3(i) & 58.5(i)(2)		\boxtimes	Quality-Division of Environme Quality has concurred that there are concerns about the project site be
			situated within one mile of an N ("Superfund") site, within ½ mile of CERCLIS site, nor adjacent to any of known or suspected sited contaminate with toxic chemicals or radioactive sound determines it does not pose a health haza
			(See Appendix D)

Endangered Species	Yes	No	The Division of Fish and Wildlife ha
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402			indicated that the parcel is alread developed and appeared to have no habit for T&E species. No effects to T&species are anticipated.
			*No land clearing activities are to tall place until a site assessment application submitted and approved by DFW.
			(See Appendix E)
Explosive and Flammable Hazards	Yes	No	The project is located at an Acceptab Separation Distance (ASD) from ar above-ground explosive or flammab
24 CFR Part 51 Subpart C			fuels or chemicals containers according "Siting of HUD-Assistance Projects Ne Hazardous Facilities" (Appendix F, pp.5 52) OR the project will expose neith people nor building to such hazards.
			(See Appendix D)
Farmlands Protection Farmland Protection Policy Act	Yes	No 🖂	The Natural Resources Conservation Service has determined that the project sit is not located in a protected Farmland and
of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658			and is not applicable to irreversible converting farmland to non-agriculturuse.
			(See Appendix F)
Floodplain Management	Yes	No	The Department of Public Works h
Executive Order 11988, particularly section 2(a); 24 CFR		\boxtimes	determined that the project site is outsi of the Special Flood Hazard Area.
Part 55			(See Appendix C)
Historic Preservation	Yes	No	The Historic Preservation Office he concurred that the project site has potent
National Historic Preservation Act of 1966, particularly sections			to affect historic properties.
106 and 110; 36 CFR Part 800			*Archaeological Monitoring recommended if ground-disturbi activities are needed.

Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes	No 🖂	The project does not involve development of noise sensitive uses OR the project is not within line-of-sight of an arterial roadway or railroad OR ambient noise level is 65 LDN (or CNEL) or less, based upon the HUD Noise Assessment Guidelines (NAG) study for calculating noise levels. (See Appendix D)
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes Yes	No 🖂	There are no Sole Source Aquifers in the CNMI. (See Appendix I) The project does not involve new construction within or adjacent to wetlands, marshes, wet meadows, mud flats, or natural ponds per field observation
Wild and Scenic Rivers	Yes	No	and maps issued by the USDI Fish and Wildlife Service or U.S. Corps of Engine. (See Appendix D) There are no Wild and Scenic Rivers in the
Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)			CNMI. (See Appendix J)
ENVIRONMENTAL JUSTIC	E		
Environmental Justice Executive Order 12898	Yes	No	The proposed project won't have any adverse effects to the environment or human health. As a result, the project complies with Executive Order 12898.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]:

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

Impact Codes:

Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELO	PMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	This proposed project meets the requirements of Section 404(a) of the Amended Saipan Zoning Law of 2013.
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff	2	Soil suitability for the proposed project is suitable. The project consists of apartment unit rehabilitation.
Hazards and Nuisances including Site Safety and Noise	2	The proposed project would consist of apartment unit rehabilitation. Contractors who obtain a permit must abide by the conditions, such as construction safety and noise.

Environmental	Impact	Impact Evaluation
Assessment Factor	Code	
SOCIOECONOM	IIC	
Employment and		No adverse impact is anticipated from the project on
Income Patterns	2	employment and income within the project area.
Demographic		There are no character changes or displacement for this
Character Changes,	2	project.
Displacement		

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY F	S AND SERVICES	
Educational and Cultural Facilities	1	There is no adverse impact on Educational and Cultural facilities.
Commercial Facilities	2	There is no adverse impact on Commercial Facilities.

Health Care and Social Services	2	There is no adverse impact on Health Care and Social Services Facilities.
Solid Waste Disposal / Recycling	2	There is no adverse impact on Solid Waste Disposal and Recycling Facilities.
Waste Water / Sanitary Sewers	2	There is no adverse impact on Waste Water and Sanitary Sewer Facilities.
Water Supply	2	There is no adverse impact on Water Supply Facilities.
Public Safety: Police, Fire and Emergency Medical	2	There is no adverse impact on Public Safety Services.
Parks, Open Space, and Recreation	2	There is no adverse impact on Parks, Open Space, and Recreation Facilities.
Transportation and Accessibility	2	There is no adverse impact on Transportation and Accessibility Services.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEAT	TURES	
Unique Natural Features, Water Resources	2	There is no adverse impact on Unique Natural Features and Water Resources.
Vegetation, Wildlife	2	There is no adverse impact on Vegetation and Wildlife.
Other Factors	2	In accordance with state laws and regulations, all construction activities are required to go through the permit process.

Environmental Assessment Factor	Impact Code	Impact Evaluation		
CLIMATE AND ENERGY				
Climate Change Impacts	2	There is no adverse impact on Climate Change.		
Energy Efficiency	2	There is no adverse impact on Energy Efficiency.		

Additional Studies Performed:

None.

Field Inspection (Date and completed by):

Site Inspection was conducted and completed by Raymond D. Palacios and Rowell D. Tolentino on June 1, 2022. The project site was also inspected by Mr. Joseph Farrugia and Mr. Dave Perzinski of Applied Archaeology, Inc. on February 2, 2023.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

- 1. Commonwealth Ports Authority (CPA)
- 2. Division of Coastal Resources Management (DCRM)
- 3. Department of Public Works (DPW)
- 4. Bureau of Environmental and Coastal Quality Division of Environmental Quality (BECQ-DEQ)
- 5. Division of Fish and Wildlife (DFW)
- 6. Natural Resources Conservation Service (NRCS)
- 7. Historic Preservation Office (HPO)
- 8. Commonwealth Zoning Board

List of Permits Obtained:

Before commencing any construction activities, the selected contractor will be responsible to obtain all required permits.

Public Outreach [24 CFR 50.23 & 58.43]:

The Northern Marianas Housing Corporation (NMHC), Community Development Block Grant – Disaster Recovery (CDBG–DR), must publish a notice in the local newspapers, on the NMHC website, and on social media platform to review the completed environmental assessment and allow the public to provide feedback.

Cumulative Impact Analysis [24 CFR 58.32]:

According to the eight (8) Government Agencies determinations and/or concurrences, they do not find the project to impact the quality of the human environment significantly. All construction contractors must obtain the required permits in accordance with state laws and regulations before commencing any construction activities.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]:

None.

No Action Alternative [24 CFR 58.40(e)]:

None.

Summary of Findings and Conclusions:

The Northern Marianas Housing Corporation (NMHC), Community Development Block Grant – Disaster Recovery (CDBG–DR), does not find the project to impact the quality of the human environment significantly. The "JYP–M6 Rehab Project" will be beneficial to the community.

They will contribute to addressing some of the market demands for affordable housing and the current housing shortages our island is experiencing.

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

Law, Authority, or Factor

N/A

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

Mitigation Measure

Determination:			
	nificant Impact [24 C in a significant impact on		
☐ Finding of Signifi The project may significant	cant Impact [24 CFR 5 tly affect the quality of the		_
Preparer Signature:	Janpas	Date: _	04/04/2023
Name/Title/Organization: _		OR Housing Specialis	t
Reviewer Signature;	Jan 15	Date: _	4/13/23
Name/Title:Jacob Muna,	NMHC Office Manager/	Procurement Officer	
Certifying Officer Signatur			4/13/23
Name/Title:Jesse S. Pala	cios, NMAC Corporate D	Director	

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

APPENDIXA

Commonwealth Ports Authority (CPA)



COMMONWEALTH PORTS AUTHORITY

Main Office: FRANCISCO C. ADA/SAIPAN INTERNATIONAL AIRPORT P.O. Box 501055, Saipan, MP 96950-1055 Phone: (670) 237-6500/1 Fax: (670) 234-5962

E-mail Address: cpa.admin@pticom.com Website: www.cpa.gov.mp



January 18, 2023

Mr. Melvin Sablan CDBG-DR Housing Administrator Northern Marianas Housing Corporation PO Box 500514 Saipan, MP 96950

Dear Mr. Sablan:

Subject: Request for Determination of Effect Lot No. 010 D 12 - Garapan, Saipan

This is in reference to your letter dated January 17, 2023 requesting for a determination of effect for Lot No. 010 D 12 as referenced above. The project is for the rehabilitation multifamily or apartment project in Garapan under the CDBG-DR.

After review of the lot and its location, we determined that it is free from the Airport Runway Clear Zones. As such, the determination of effect is hereby given.

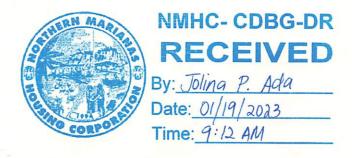
Should you have questions, please feel free to contact us.

Sincerely

CHRISTOPHER'S. TENORIO

Executive Director

file cc:



Airport Hazards (CEST and EA)

General policy	Legislation	Regulation			
It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D			
References					
https://www.hudexchange.info/environmental-review/airport-hazards					

		References
htt	ps://www.	hudexchange.info/environmental-review/airport-hazards
1.	civil and r	compatible land use development, you must determine your site's proximity to military airports. Is your project within 15,000 feet of a military airport or 2,500 civilian airport?
	⊠No →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.
	□Yes →	Continue to Question 2.
2.	Potential	roject located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Zone (APZ)? Section 1: In an APZ → Continue to Question 3.
		eject is an RPZ/CZ → Project cannot proceed at this location.
	→ Ba	ject is not within an APZ or RPZ/CZ sed on the response, the review is in compliance with this section. Continue to the orksheet Summary below. Provide a map showing that the site is not within either zone.
3.	Is the pro	ject in conformance with DOD guidelines for APZ?
	□Yes, pro	eject is consistent with DOD guidelines without further action.
	Explain	how you determined that the project is consistent:

[→] Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

□No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → Project cannot proceed at this location.
□Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official. Explain approval process:
If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.
Worksheet Summary Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as:
 Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
The project site is located in Garapan, Saipan on Lot Number 010 D 12. Commonwealth Ports Authority has determined that the project site is free from the Airport Runway Clear Zones.

Are formal compliance steps or	mitigation required?
☐ Yes	
⊠ No.	

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NORTHERN MARIANAS HOUSING CORPORATION

Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449

233-9450 Fax: (670)233-9452

January 17, 2023

Mr. Christopher Tenorio Executive Director Commonwealth Ports Authority P.O. Box 501055 Saipan, MP 96950

Re: Request for a Determination of Effect

Dear Mr. Tenorio.

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your office to issue a Determination of Effect based on the HUD requirement on Airport Clear Zones and Accident Potential Zones 24 CFR 51 d for the location mentioned above.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work

Map of Property

Cc: Corporate Director

File



APPENDIXB

Division of Coastal Resources Management (DCRM)



Commonwealth of the Northern Mariana Islands OFFICE OF THE GOVERNOR

Bureau of Environmental and Coastal Quality

Division of Coastal Resources Management P.O. Box 501304, Saipan, MP 96950 Tel: (670) 664-8300; Fax: (670) 664-8315 www.dcrm.gov.mp



Eli D. Cabrera Administrator Richard V. Salas Director, DCRM

February 9, 2023

Mr. Melvin B. Sablan
CDBG-DR Housing Administrator
Northern Marianas Housing Corporation
P.O. Box 500514
Saipan, MP 96950
Email: drloansupervisor@nmhcgov.net.

RE: DCRM Determination of Effect

Dear Mr. Sablan,

NMHC-CDBG-DR
RECEIVED

By: Jolina P. Ada Junto
Date: 02/09/2023

Ref No: PRM23-041/307-23-011

The Division of Coastal Resources Management (DCRM) is in receipt of your letter dated January 17, 2023 requesting for our determination of the M6 Capital, LLC – JYP-M6 Rehab Multi-family Apartment project. The project is located on private land identified as Lot No. 010 D 12 in Garapan, Saipan. As stated in your letter, the project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant – Disaster Recovery Program (CDBG-DR). Moreover, the project will require renovations and repairs as described in the scope of work and general conditions.

Based on the information provided, our findings suggest that the proposed JYP-M6 Rehab Multifamily Apartment project is wholly situated outside of DCRM's designated Areas of Particular Concern (APC). However, while the project is wholly outside of our APC, the information provided is insufficient for DCRM to fully determine if the project is consistent with the Commonwealth of the Northern Mariana Islands' (CNMI) Coastal Zone Program. Pursuant to NMIAC § 15-10-020(uu) of the CRM Rules and Regulations, a Major Siting means any proposed project which has the potential to directly and significantly impact coastal resources. A significant potential development includes proposed project having a daily demand of 3,500 gallons of water or sewer and/or a peak demand of 500 kilowatts, as established by the Commonwealth Utilities Corporation (CUC) demand rates for particular types of projects.

DCRM recommends that your office or client schedules a pre-application meeting with DCRM Permitting for additional consultation. To the extent this project will require issuance of a federal license or permit subject to federal consistency review, submission of a consistency determination certifying that issuance of the federal license or permit complies with the enforceable policies of the CNMI Coastal Management Program (CMP) may be necessary.

DCRM does not anticipate that this project will cause significant public controversy and believes that the public and other agencies will be supportive of this activity. However, given that the

HMN	NAUW MAGN
RE	3/00mm = 12
By:	
Date:	
Time:	AGANOS .

NMHC- CDBG-DR
RECEIVED
By:
Date:

project is or will be federally funded, a One-Start permit from the Division of Environmental Quality (DEQ) will be required. This application will enable the DEQ, DCRM, the Division of Fish and Wildlife (DFW), and the Historic Preservation Office (HPO) to review your project proposal more thoroughly. Moreover, as this project will be duly permitted by relevant CNMI agencies, DCRM anticipates that this project will not conflict with any CNMI environmental, conservation, or land use laws and regulations.

We look forward to continue coordination as NMHC plans and seeks permits for this important improvement project. Should you have any questions or need assistance, please contact our Permitting Section at (670) 664-8300.

Sincerely,

RICHARD V. SALAS

Director

Division of Coastal Resources Management

Coastal Barrier Resources (CEST and EA)

General requirements	Legislation	Regulation			
HUD financial assistance may not be	Coastal Barrier Resources Act				
used for most activities in units of	(CBRA) of 1982, as amended				
the Coastal Barrier Resources	by the Coastal Barrier				
System (CBRS). See 16 USC 3504 for	Improvement Act of 1990 (16				
limitations on federal expenditures USC 3501)					
affecting the CBRS.					
References					
https://www.hudexchange.info/environmental-review/coastal-barrier-resources					

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.

 \square Yes \rightarrow Continue to Question 2.

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see 16 USC 3505 for exceptions to limitations on expenditures).

2. Indicate your selected course of action.

\square After consultation with the FWS the project was given approval to continue
o Based on the response, the review is in compliance with this section. Continue to the
Worksheet Summary below. Provide a map and documentation of a FWS approval.

☐ Project was not given approval

Project cannot proceed at this location.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Division of Coastal Resources Management has determined that the project site is wholly situated outside of DCRM's designated Areas of Particular Concern (APC).	
Are formal compliance steps or mitigation required?	
☐ Yes	
⊠ No	



NORTHERN MARIANAS HOUSING CORPORATION

Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449 233-9450

Fax: (670)233-9452

January 17, 2023

Mr. Richard Salas Director Division of Coastal Resources Management P.O. Box 10007 Saipan, MP 96950

Re: Request for a Determination of Effect

Dear Mr. Salas.

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP–M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP–M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your office to issue a Determination of Effect based on Coastal Zone Management Act Sections 307 (c) and (d) for the location mentioned above.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work

Map of Property

Cc: Corporate Director

File



"NMHC is an equal employment and fair housing public agency"

APPENDIX C

Department of Public Works (DPW)



Commonwealth of the Northern Mariana Islands Office of the Secretary of Public Works 2nd floor-Oleai Joeten Commercial Center Saipan, AP 96950



February 16, 2023 Serial No. PW23-0106

Mr. Melvin B. Sablan CDBG-DR Housing Administrator Northern Marianas Housing Corporation Saipan, MP 96950

Subject:

Determination of Special Flood Hazard Area - Multi-family/Apartment

Rehabilitation Project in Garapan, Saipan

Dear Mr. Sablan:

This letter is in response to your request received by our office on January 18, 2023 for the determination of Special Flood Hazard Area as part of a regulatory compliance checklist for the proposed multi-family/apartment rehabilitation project located on **Lot No. 010 D 12**, Garapan, Saipan.

After a thorough review of the Flood Insurance Rate Map and other source materials, this office has determined that the aforementioned lot is **OUTSIDE** of the **Special Flood Hazard Area**. See attached maps.

Should you have any questions or concerns, please do not hesitate to contact Mr. Edwin Tmarsel, Flood Administrator of our Building Safety Code Division at the telephone number (670) 234-2726.

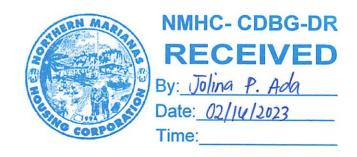
Sincerely,

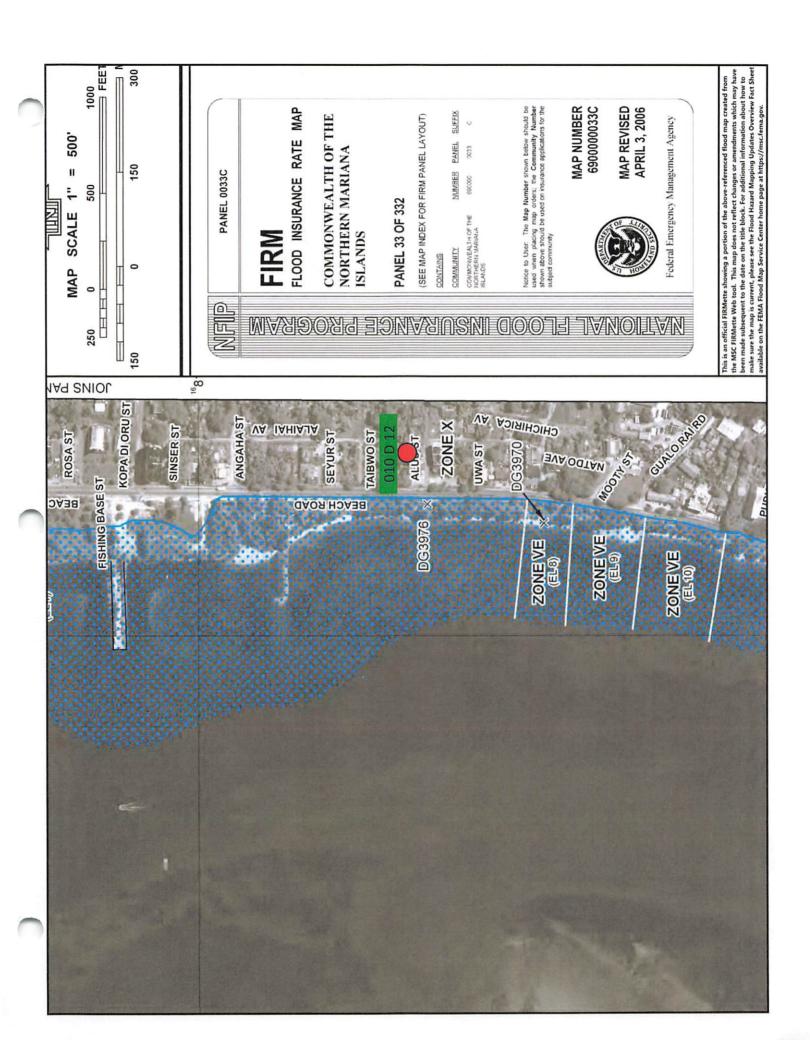
RAY N. YUMUL

Acting Secretary of Public Works

cc:

Building Safety Code Division







Commonwealth of the Aorthern Mariana Islands Office of the Secretary of Public Works 2nd floor Gleai Joeten Commercial Center Saipan, MP 95950



January 24, 2023 Serial No. PW23-0053

Melvin B. Sablan CDBG-DR Housing Administrator Northern Marianas Housing Corporation Saipan, MP 96950

RE: Determination of Special Flood Hazard Area – Multi-family/Apartment Rehabilitation Project, San Vicente Saipan

Dear Mr. Sablan,

This letter is in response to your request received by our office on January 18, 2023 for the determination of Special Flood Hazard Area as part of a regulatory compliance checklist for the proposed multi-family/apartment rehabilitation project located on **Lot number 010 D 12**, Garapan, Saipan.

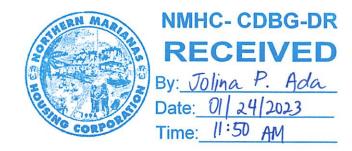
After a thorough review of the Flood Insurance Rate Map and other source materials, this office has determined that the aforementioned lot is **OUTSIDE** of the **Special Flood Hazard Area**. See attached maps.

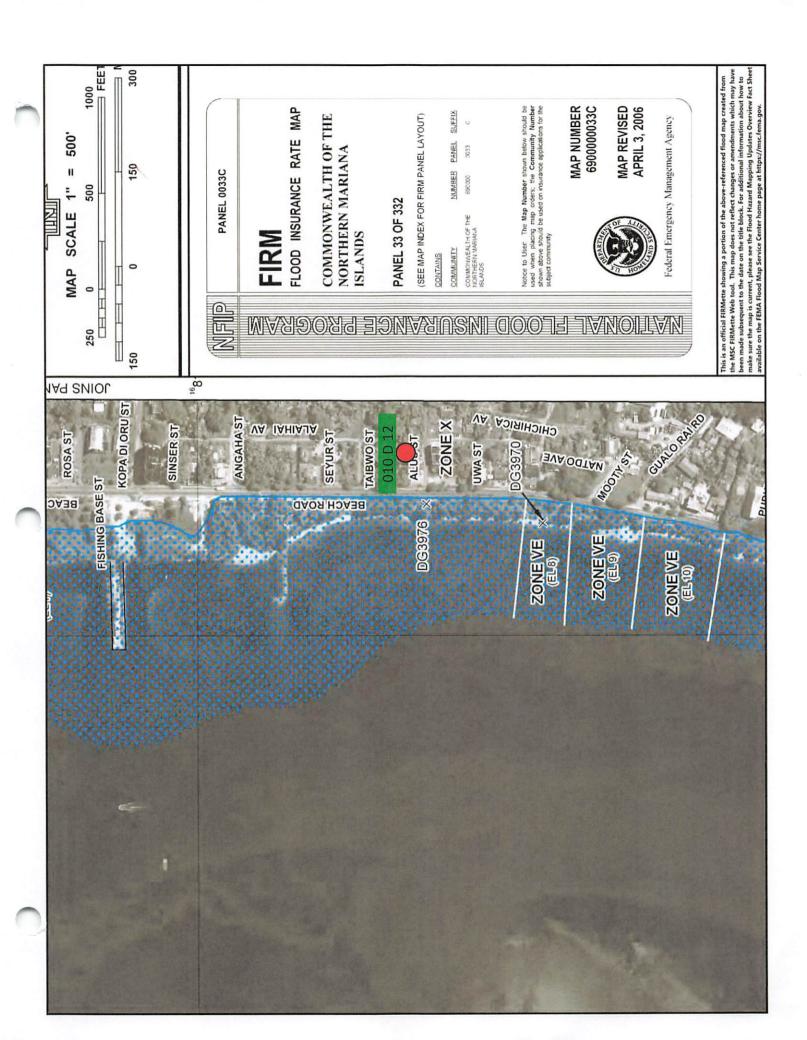
Should you have any questions or concerns, please do not hesitate to contact Mr. Edwin Tmarsel, Flood Administrator of our Building Safety Code Division at the telephone numbers: (670) 234-2726/2296.

Sincerely,

ANTHONY A. CAMACHO
Acting Secretary of Public Works

cc: Building Safety Code Division





Flood Insurance (CEST and EA)

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

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, construction, or rehabilitation of a structure, mobile home, or insurable personal property?

⊠No. This project does not require flood insurance or is excepted from flood insurance. → Continue to the Worksheet Summary.

 \square Yes \rightarrow Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

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

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

\square No	\rightarrow	Continue	to	the	Worksheet	Summary.

 \square Yes \rightarrow Continue to Question 3.

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

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

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

annual flood insurance premium and a copy of the application for flood insurance. → Continue to the Worksheet Summary.
 ☐Yes, less than one year has passed since FEMA notification of Special Flood Hazards. If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required. → Continue to the Worksheet Summary.
□No. The community is not participating, or its participation has been suspended. Federal assistance may not be used at this location. Cancel the project at this location.
Worksheet Summary Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as: • Map panel numbers and dates • Names of all consulted parties and relevant consultation dates • Names of plans or reports and relevant page numbers • Any additional requirements specific to your region
The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Department of Public Works has determined that the project site is outside of the Special Flood Hazard Area. Additionally, this project does not require flood insurance.
Are formal compliance steps or mitigation required? ☐ Yes
⊠ No

Provide a copy of the flood insurance policy declaration or a paid receipt for the current

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation		
Executive Order 11988,	Executive Order 11988	24 CFR 55		
Floodplain Management,				
requires Federal activities to				
avoid impacts to floodplains				
and to avoid direct and				
indirect support of floodplain				
development to the extent				
practicable.				
Reference				
https://www.hudexchange.info/environmental-review/floodplain-management				

ιμs	.//www.nudexchange.info/environmental-review/noouplain-management
1.	Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55? ☐ Yes Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	\boxtimes No \Rightarrow Continue to Question 2.
2.	Provide a FEMA/FIRM or ABFE map showing the site. The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.
	Does your project occur in a floodplain? ⊠ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	□ Yes
	Select the applicable floodplain using the FEMA map or the best available information: ☐ Floodway → Continue to Question 3, Floodways

	□ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas
	☐ 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains
	☐ 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process
3.	Floodways Is this a functionally dependent use? ☐ Yes
	The 8-Step Process is required. Work with your HUD FEO to determine a way to satisfactorily continue with this project. Provide a completed 8-Step Process, including the early public notice and the final notice. → Continue to Question 6, 8-Step Process
	□ No Federal assistance may not be used at this location unless a 55.12(c) exception applies. You must either choose an alternate site or cancel the project at this location.
4.	Coastal High Hazard Area
	Is this a critical action?
	☐ Yes <u>Critical actions are prohibited in coastal high hazard areas. Federal assistance may not be used at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an alternate site or cancel the project.</u>
	□ No
	Does this action include construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?
	New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).
	 □ No, this action concerns only a functionally dependent use, existing construction(including improvements), or reconstruction following destruction caused by a disaster. This construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

→ Continue to Question 6, 8-Step Process

5.	500-year Floodplain Is this a critical action?		
	\square No \Rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.		
	□Yes → Continue to Question 6, 8-Step Process		
6.	8-Step Process.		
	Does the 8-Step Process apply? Select one of the following options:		
	☐ 8-Step Process applies.		
	Provide a completed 8-Step Process, including the early public notice and the final notice.		
	→ Continue to Question 7, Mitigation		
	☐ 5-Step Process is applicable per 55.12(a)(1-3).		
	Provide documentation of 5-Step Process.		
	Select the applicable citation:		
	☐ 55.12(a)(1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).		
	□ 55.12(a)(2) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.		
	□ 55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.		
	☐ 55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing population buildings and structures in communities that are in the		

Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased.

→ Continue to Question 7, Mitigation

☐ 8-Step Process is inapplicable per 55.12(b)(1-4).
Select the applicable citation:
55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
55.12(b)(2) Financial assistance for minor repairs or improvements on one-to- four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
\square 55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, oneto four-family properties.
 □ 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance. □ 55.12(b)(5) The approval of financial assistance to lease an existing structure located within the floodplain, but only if— (i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);
(ii) The project is not a critical action; and(iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

7. Mitigation

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

$F^{*}=\chi$	
	Which of the following mitigation/minimization measures have been identified for this
	project in the 8-Step or 5-Step Process? Select all that apply.
	☐ Permeable surfaces
	 Natural landscape enhancements that maintain or restore natural hydrology
	□ Planting or restoring native plant species
	☐ Bioswales
	☐ Evapotranspiration
	Stormwater capture and reuse
	☐ Green or vegetative roofs with drainage provisions
	☐ Natural Resources Conservation Service conservation easements or similar
	easements
	☐ Floodproofing of structures☐ Elevating structures including freeboarding above the required base flood
	elevating structures including freeboarding above the required base flood
	☐ Other
	→ Based on the response, the review is in compliance with this section. Continue to the
	Worksheet Summary below.
	Worksheet Summary
	Compliance Determination
	Provide a clear description of your determination and a synopsis of the information that it was
	based on, such as:
	Map panel numbers and dates
	Names of all consulted parties and relevant consultation dates
	 Names of plans or reports and relevant page numbers Any additional requirements specific to your region
	Any additional requirements specific to your region
	The project site is located in Garapan, Saipan on Lot Number 010 D 12.
	The Department of Public Works has determined that the project site is outside of the Special Flood Hazard Area.
	Flood Hazard Area.

Are formal compliance steps or mitigation req		
☐ Yes		
⊠ No		



Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: <u>cnmi-cdbg-dr@nmhcgov.net</u> Website: http://www.cnmi-cdbgdr.com

els: (670)233-9447 233-9448 233-9449 233-9450

RYS Fax: (670)233-9452

January 18, 2023

Mr. Anthony A. Camacho Acting Secretary Department of Public Works 2nd Floor, Joeten Commercial Center, Oleai Saipan, MP 96950

Re: Request for a Special Flood Hazard Area

Dear Mr. Camacho.

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your assistance in determining if the location mentioned above is in a Special Flood Hazard Area.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely.

Melvin B. Sablan

CDBG-DR Housing Administrator.

Enclosure: Scope of Work Map of Property

Cc: Corporate Director

File





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

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January 18, 2023

Mr. Anthony A. Camacho Acting Secretary Department of Public Works 2nd Floor, Joeten Commercial Center, Oleai Saipan, MP 96950

Re: Request for a Special Flood Hazard Area

Dear Mr. Camacho,

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The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your assistance in determining if the location mentioned above is in a Special Flood Hazard Area.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely.

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Cc: Corporate Director File







Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

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Fax: (670)233-9452

January 17, 2023

Mr. Michael Borja Acting Secretary Department of Public Works 2nd Floor, Joeten Commercial Center, Oleai Saipan, MP 96950

Re: Request for a Special Flood Hazard Area

Dear Mr. Borja,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your assistance in determining if the location mentioned above is in a Special Flood Hazard Area.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely

Melvin B. Sablan
CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Cc: Corporate Director



Rota Field Office Tel: (670)532-9410 Fax: (670)532-9441

APPENDIXD

Bureau of Environmental and Coastal Quality Division of Environmental Quality (BECQ-DEQ)





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

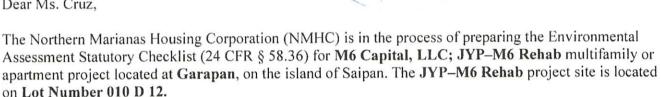
Tels: (670)233-9447 233-9448 233-9449

233-9450 Fax: (670)233-9452

January 19, 2023

Ms. Zabrina Cruz Director Division of Environmental Quality P.O. Box 501304 Saipan, MP 96950

Dear Ms. Cruz.



The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

Before we commence any M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project activity on this lot, we are required to obtain a certification from your office for the following:

Explosive or Flammable Operations:

That the project is located at an Acceptable Separation Distance (ASD) from any aboveground explosive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance Projects Near Hazardous Facilities" (Appendix F, pp.51-52) OR the project will expose neither people nor building to such hazards.

Toxic/Hazardous/Radioactive, Material, Contamination, Chemical or Gases:

That the project does not involve new development for habitation OR the project involves new development for habitation, but is not located within one mile of an NPL ("Superfund") site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.

Environmental Justice:

That the project site is suitable for its proposed use and the project won't be adversely NMHC-CDBG-DR affected by existing environmental conditions.

By: Jolina P. Ada

Date: 03/13/2013

"NMHC is an equal employment and fair housing public agency, ime: 4:43 PM

Tinian Field Office Tel: (670)433-9213 Fax: (670)433-3690

Rota Field Office Tel: (670)532-9410 Fax: (670)532-9441

CDBG-DR Office Tel: (670)233-9447/9448/9449





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

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233-9450 Fax: (670)233-9452

Sole Source Aquifers:

That the project is not located within an area designated by EPA as being supported by sole source aquifer *OR* the project need not be referred to EPA for evaluation according to the HUD-EPA (Region IX) Sole Source Aquifer Memorandum of Understanding of 1990.

Air Quality:

That the project is located within an "attainment" area *OR* if within a "nonattainment" area, the project conforms with the EPA-approved State Implementation Plan (SIP).

Noise Abatement and Control:

That the project does not involve development of noise sensitive uses OR the project is not within line-of-sight of an arterial roadway or railroad OR ambient noise level is 65 LDN (or CNEL) or less, based upon the HUD Noise Assessment Guidelines (NAG) study for calculating noise levels.

• Wild and Scenic Rivers:

o That the project is not located within a mile of a listed Wild and Scenic River or that it will have no effects on the natural, free flowing or scenic qualities of a river.

Wetlands Protection:

 That the project does not involve new construction within or adjacent to wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the USDI Fish & Wildlife Service or U.S. Corps of Engineers.

Should your office determine the presence of explosives, flammable, toxic, hazardous, or radioactive materials on or within a mile of the above lot, please include the appropriate mitigation disclosure and clearance documents.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Cc: Corporate Director File



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Division of Environmental Quality Concurrence:

Based on your requests above, the CNMI Division of Environmental Quality does not believe that this project will have a significant impact on the environment as defined by the National Environmental Policy Act. Your project may require permits from DEQ or other local or federal agencies, and your responsibility to obtain them is not obviated by this letter.

zaunz

Zabrina Cruz, *Director*Division of Environmental Quality

03/13/2023

Date



Commonwealth of the Northern Mariana Islands OFFICE OF THE GOVERNOR Bureau of Environmental and Coastal Quality Division of Environmental Quality



Based on your requests, the Division of Environmental Quality does not believe that this project will have a significant impact on the environment as defined by the National Environmental Protection Act. Your project may require permits from DEQ or other local or federal agencies, and your responsibility to obtain them is not obviated by this concurrence. Be advised of the comments, recommendations and requirements from the DEQ programs below.

Project Site: M6 Capital, LLC; JYP-M6 Rehab Request from: Northern Marianas Housing Corporation 03/13/2023 Date:

Project Description: Renovation

Pesticides	A pesticide treatment permit from DEQ is required for pre or post construction pesticide treatment/applicat ions.	
Site Assessment & Remediation	Please see attached document for SAR Branch review	
Storage Tanks	Solid waste to be Storage Tanks Branch disposed according to applicable regulations.	
Solid Waste Management		
Toxic Waste Management	Rehabilitation/Reconstruction: 1. All parties relating to the rehabilitation/reconstruction shall cease activities upon the discovery of any hazardous or unusual substance or object (e.g. ordnance, old drums, oils, chemicals, etc.). Management Branch. On and shall immediately report the discovery to DEQ's Toxic Waste Management Branch. On the parties pertaining to the project Shall notify Homeland Sceutivy and Emergency Management at 670- 237-8000. Failure to immediately report such findings may result in enforcement proceedings and mortises. 2. All household hazardous waste and universal waste generated from the rehabilitation/reconstruction shall be disposed of properly and in accordance with applicable state and dederal regulations.	
Safe Drinking Water	If a water storage tank is to be used it should be eleaned an and disinfected per industry of the water system should be certified lead free. It the water system should be used as water source for bused as water source for bused as water source for the storage and the should be NSF 61 papproved for drinking water.	
Clean Air Program	Water suppression, tarp coverage, or other best management practices must be implemented to procornor fugitive dust from un control fugitive dust from un a faith from the faith from un the faith from the faith from un the faith from t	
Water Quality/Nonpoint Source	No comments or concerns from p WQS/NPS.	
Wastewater, Earthmoving, & Erosion Control	W 12	

Northern Marianas Housing Corporation (NMHC) – Lot No. 010 D 12 (M6 Capital, LLC; JYP-M6 Rehab) – NEPA Review

Property Identification	Applicant Name:	Project Activity:
Lot No. 010 D 12	M6 Capital, LLC; JYP-M6 Rehab,	Renovation /
(Garapan, Saipan)	Northern Marianas Housing Corporation (NMHC)	Rehabilitation

Toxic/Hazardous/Radioactive, Material, Contamination, Chemical or Gases: That the
project does not involve new development for habitation; OR the project involves new
development for habitation but is not located within one mile of an NPL ("Superfund") site,
within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited
contaminated with toxic chemicals or radioactive source determines it does not pose a health
hazard.

BECQ-DEQ BRANCH: Site Assessment and Remediation (SAR)

In respect to the following lot in question, there are no concerns of those sites being situated within one mile of an NPL ("Superfund") site, or within $\frac{1}{2}$ mile of a CERCLIS site, nor adjacent to any other known or suspected site contaminated with toxic chemicals or radioactive sources and determines it does not pose a health hazard.

UXO Safety

- No concerns surrounding this lots. However, the owners should take precautions in the event of any intrusive activities such as land excavations. Reason being that there could be a possibility of UXO or Unexploded Ordnance in the area. In the event UXO is discovered, work should STOP, and DFEMS be contacted.
- Even if it is indicated that there is no record of inventory there is a potential for Unexploded Ordnance (UXO) to be found in the subject site. Although, if UXO is discovered during excavation or mining activities, it is recommended that work is ceased and that the Department of Public Safety (DPS) and Department of Fire and Emergency Medical Services (DFEMS) is contacted.
- It is important that if an Unexploded Ordinance ("UXO") is encountered with the surface activities, work must stop and the Site Safety Officer must contact the Department of Fire and Emergency Medical Services ("DFEMS") at 911. DFEMS is the contact for the removal of Unexploded Ordinances that are discovered on-site.
- If UXO is frequently being discovered on the sub-surface due to land clearing activities, the need for a UXO Technician should be considered. The role of the UXO Technician is to provide safety support and monitor for any UXO during excavation activities.
 - Always remember the 3R's of UXO Safety:
 - Recognize when you may have come across a munition, and that munitions are dangerous.
 - **Retreat** do not approach, touch, move, or disturb a suspect munition, but carefully leave the area.
 - Report immediately what you saw and where you saw it to local law enforcement – call 911.

BECQ-DEQ Site Assessment & Remediation (SAR)

- Joshua C. Santos (Branch Manager Site Assessment & Remediation)
- Anthony A. Castro (Env. Specialist Site Assessment & Remediation)

Map Images



Explosive and Flammable Hazards (CEST and EA)

☐ Yes

→ Continue to Question 3.

General requirements	Legislation	Regulation	
HUD-assisted projects must meet	N/A	24 CFR Part 51	
Acceptable Separation Distance (ASD)		Subpart C	
requirements to protect them from			
explosive and flammable hazards.			
Reference			
https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities			

 Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals

such as bulk fuel storage facilities and refineries)?

☑ No
→ Continue to Question 2.

☐ Yes
Explain:

☐ Go directly to Question 5.

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

☑ No
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:
 - Containers 100 gallons or less in capacity, containing common liquid industrial fuels
 OR
 - Containers of liquified petroleum gas (LPG) or propane with a water volume capacity
 of 1,000 gallons or less that meet the requirements of the 2017 version of National
 Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer "no." For any other type of aboveground storage container within the search area that holds one of the

	ammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer yes."
	 □ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
	☐ Yes → Continue to Question 4.
4.	Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the electronic assessment tool . To document this step in the analysis, please attach the following supporting documents to this screen: Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and Electronic assessment tool calculation of the required separation distance. Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?
	 ☐ Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	□ No → Go directly to Question 6.
5.	Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present? Please visit HUD's website for information on calculating Acceptable Separation Distance. ☐ Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.
	 No → Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations. Continue to Question 6.

6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location. Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.
Compli Provid	neet Summary fance Determination e a clear description of your determination and a synopsis of the information that it was on, such as: Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
The pexplo	project site is located in Garapan, Saipan on Lot Number 010 D 12. project is located at an Acceptable Separation Distance (ASD) from any above-ground posive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance acts Near Hazardous Facilities" (Appendix F, pp.51-52) OR the project will expose neither le nor building to such hazards.
Are for	mal compliance steps or mitigation required? ☐ Yes ☑ No

Contamination and Toxic Substances (Multifamily and Non-Residential Properties)

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive substances,		
where a hazard could affect the health and safety		
of the occupants or conflict with the intended		
utilization of the property.		
Reference		
https://www.hudexchange.info/programs/environ	mental-review/site-co	ntamination
 1. How was site contamination evaluated?¹ Select all that apply.		
2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?) No Explain:		

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	☐ Yes.
	→ Describe the findings, including any recognized environmental conditions
	(RECs), in Worksheet Summary below. Continue to Question 3.
3.	Mitigation
	Document the mitigation needed according to the requirements of the appropriate
	federal, state, tribal, or local oversight agency. If the adverse environmental effects
	cannot be mitigated, then HUD assistance may not be used for the project at this site.
	Can adverse environmental impacts be mitigated?
	☐ Adverse environmental impacts cannot feasibly be mitigated
	→ Project cannot proceed at this location.
	☐ Yes, adverse environmental impacts can be eliminated through mitigation.
	\rightarrow Provide all mitigation requirements ² and documents. Continue to Question 4.
4.	Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls ³ , or use of institutional controls ⁴ .

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

If a remediation plan or clean-up program was necessary, which standard does it follow?
☐ Complete removal
→ Continue to the Worksheet Summary.
☐ Risk-based corrective action (RBCA)
→ Continue to the Worksheet Summary.
Worksheet Summary
Compliance Determination
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:
Map panel numbers and dates
Names of all consulted parties and relevant consultation dates
Names of plans or reports and relevant page numbers
Any additional requirements specific to your region
The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Bureau of Environmental and Coastal Quality–Division of Environmental Quality has concurred that there are no concerns about the project site being situated within one mile of an NPL ("Superfund") site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

Environmental Justice (CEST and EA)

General requiremen	nts	Legislation	Regulation	
Determine if the project adverse environmental in	mpacts	Executive Order 12898		
upon a low-income or m community. If it does, ea				
the community in meani				
participation about mitig				
the impacts or move the				
project.		References		
https://www.hudexchan	ge.info/e	environmental-review/envi	ronmental-iustice	
1100001/7111111111111111111111111111111	A			
HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.				
 Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review? □Yes → Continue to Question 2. 				
⊠No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.				
and/or minority com	2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?			
□Yes				
Explain:				
→ Continue to Question 3. Provide any supporting documentation.				
y continue to	Question	s. Provide any supporting doc	amentation.	
□No	□No			
Explain:				

→ Continue to the Worksheet Summary and provide any supporting documentation.

3.	All adverse impacts should be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	→ Continue to Question 4.
	□No mitigation is necessary. Explain why mitigation will not be made here:
A	→ Continue to Question 4. Describe how the affected low-income or minority community was engaged or
4.	meaningfully involved in the decision on what mitigation actions, if any, will be taken.

ightarrow Continue to the Worksheet Summary and provide any supporting documentation.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The proposed project won't have any adverse effects to the environment or human health. As a result, the project complies with Executive Order 12898.

Are formal compliance steps or mitigation required?

☐ Yes

⊠ No

Air Quality (CEST and EA)

General Requirements	Legislation	Regulation		
The Clean Air Act is administered by the	Clean Air Act (42 USC	40 CFR Parts 6, 51		
U.S. Environmental Protection Agency	7401 et seq.) as	and 93		
(EPA), which sets national standards on	amended particularly			
ambient pollutants. In addition, the Clean	Section 176(c) and (d)			
Air Act is administered by States, which	(42 USC 7506(c) and (d))			
must develop State Implementation Plans				
(SIPs) to regulate their state air quality.				
Projects funded by HUD must demonstrate				
that they conform to the appropriate SIP.				
Reference				
https://www.hudexchange.info/environmental-review/air-quality				

Scope of Work

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

\times	Yes												
	→ Conti	nue to	Question 2	2.									
	No												
	Based o	n the	response,	the rev	iew is	in (compliance	with	this	section.	Continue	to	the
	Workshe	et Sur	nmarv beld	w. Provi	ide anv i	doc	uments used	d to m	nake	vour dete	ermination	1.	

Air Quality Attainment Status of Project's County or Air Quality Management District

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

http://www.epa.gov/oaqps001/greenbk/

- No, project's county or air quality management district is in attainment status for all criteria pollutants
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Yes, project's management district or county is in non-attainment or maintenance
status for one or more criteria pollutants.

		Describe the findings:
		→ Continue to Question 3.
3.	De	termine the estimated emissions levels of your project for each of those criteria
		llutants that are in non-attainment or maintenance status on your project area. Will
	•	ur project exceed any of the <i>de minimis or threshold</i> emissions levels of non-
		ainment and maintenance level pollutants or exceed the screening levels ablished by the state or air quality management district?
		No, the project will not exceed <i>de minimis</i> or threshold emissions levels or screening
	lev	els
		→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed de minimis or threshold emissions.
		Yes, the project exceeds <i>de minimis</i> emissions levels or screening levels.
		→ Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
4.	mı	r the project to be brought into compliance with this section, all adverse impacts ust be mitigated. Explain in detail the exact measures that must be implemented to tigate for the impact or effect, including the timeline for implementation.

Worksheet Summary

⊠ No

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The project is located within an "attainment" area OR if within a "nonattainment" area, the project conforms with the EPA-approved State Implementation Plan (SIP).	
re formal compliance steps or mitigation required?	لـ

Noise (CEST Level Reviews)

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

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

 New construction for residential use NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details. → Continue to Question 4.
 □ Rehabilitation of an existing residential property NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details. → Continue to Question 2.
□ A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

- $oxed{\boxtimes}$ None of the above
- \rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

2.	Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double glazed windows or
	extra insulation?
	□ Yes
	Indicate the type of measures that will apply (check all that apply): ☐ Improved building envelope components (better windows and doors, strengthened sheathing, insulation, sealed gaps, etc.) ☐ Redesigned building envelope (more durable or substantial materials, increased air gap, resilient channels, staggered wall studs, etc.) ☐ Other Explain:
	 → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below and provide any supporting documentation. □ No → Continue to Question 3.
3.	Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Describe findings of the Preliminary Screening:
	→ Continue to Question 6.
4.	Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below: There are no noise generators found within the threshold distances above.

	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.
	☐ Noise generators were found within the threshold distances.
	→ Continue to Question 5.
5.	Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate
	the findings of the Noise Assessment below:
	\Box Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))
	Indicate noise level here:
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.
	☐ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))
	Indicate noise level here:
	Is the project in a largely undeveloped area¹? ☐ No
	→Your project requires completion of an Environmental Assessment (EA) pursuant to 51.104(b)(1)(i). Elevate this review to an EA-level
	review. Provide noise analysis, including noise level and data used to complete the analysis.
	Continue to Question 6.
	☐ Yes
	→Your project requires completion of an Environmental Impact
	Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review.
	Provide noise analysis, including noise level and data used to complete the analysis.
	Continue to Question 6.

¹ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses or does not have water and sewer capacity to serve the project.

	ecibels)
Indicate noise level here:	
(EIS) pursuant to 51.104(b)	pletion of an Environmental Impact Statement (1)(i). You may either complete an EIS or provide propriate authority. Indicate your choice:
☐ Convert to an EIS → Provide noise analys the analysis. Continue to Question 6.	is, including noise level and data used to complete
Officer or the Assistant	•
Explain in detail the exact measures t impact or effect, including the timeling	be used to eliminate adverse noise impacts. That must be implemented to mitigate for the needed for the needed for the needed for the needed for the environmental review.
☐ Mitigation as follows will be im	plemented:
→ Provide drawings, specificate the project's noise mitigation recontinue to the Worksheet Sur	

→ Continue to the Worksheet Summary.
Worksheet Summary
Compliance Determination
Provide a clear description of your determination and a synopsis of the information that it $oldsymbol{v}$
pased on, such as:
Map panel numbers and dates
 Names of all consulted parties and relevant consultation dates
 Names of plans or reports and relevant page numbers
Any additional requirements specific to your region
The project site is located in Garapan, Saipan on Lot Number 010 D 12.
The project does not involve development of noise sensitive uses OR the project is not
within line-of-sight of an arterial roadway or railroad OR ambient noise level is 65 LDN
(or CNEL) or less, based upon the HUD Noise Assessment Guidelines (NAG) study for calculating noise levels.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

Wetlands (CEST and EA)

General requirements	Legislation	Regulation			
Executive Order 11990 discourages that direct or	Executive Order	24 CFR 55.20 can			
indirect support of new construction impacting	11990	be used for			
wetlands wherever there is a practicable		general guidance			
alternative. The Fish and Wildlife Service's National		regarding the 8			
Wetlands Inventory can be used as a primary		Step Process.			
screening tool, but observed or known wetlands					
not indicated on NWI maps must also be					
processed. Off-site impacts that result in draining,					
impounding, or destroying wetlands must also be					
processed.					
References					
https://www.hudexchange.info/environmental-review/wetlands-protection					

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

- □ No → Based on the response, the review is in compliance with this section.

 Continue to the Worksheet Summary below.
- \boxtimes Yes \rightarrow Continue to Question 2.

2. Will the new construction or other ground disturbance impact an on- or off-site wetland?

The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

- ☑ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.

Yes, there is a wetland that be impacted	l in terms	of E.O.	11990's	definition (of
new construction.					

determination, including a map. Be sure to include the early public notice and the final notice with your documentation. Continue to Question 3. 3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. Which of the following mitigation actions have been or will be taken? Select all that apply: □ Permeable surfaces □ Natural landscape enhancements that maintain or restore natural hydrology through infiltration □ Native plant species □ Bioswales □ Evapotranspiration ☐ Stormwater capture and reuse ☐ Green or vegetative roofs with drainage provisions

☐ Natural Resources Conservation Service conservation easements

□ Compensatory mitigation

→You must determine that there are no practicable alternatives to wetlands

Provide a completed 8-Step Process as well as all documents used to make your

development by completing the 8-Step Process.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The project does not involve new construction within or adjacent to wetlands, marshes, wet meadows, mud flats, or natural ponds per field observation and maps issued by the USDI Fish and Wildlife Service or U.S. Corps of Engine.

Are formal compliance steps or mitigation required?

☐ Yes

⊠ No





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

> Tels: (670)233-9447 233-9448

233-9449 233-9450 Fax: (670)233-9452

January 19, 2023

Ms. Zabrina Cruz Director Division of Environmental Quality P.O. Box 501304 Saipan, MP 96950

Dear Ms. Cruz.

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP–M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP–M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

Before we commence any M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project activity on this lot, we are required to obtain a certification from your office for the following:

• Explosive or Flammable Operations:

That the project is located at an Acceptable Separation Distance (ASD) from any above-ground explosive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance Projects Near Hazardous Facilities" (Appendix F, pp.51-52) *OR* the project will expose neither people nor building to such hazards.

Toxic/Hazardous/Radioactive, Material, Contamination, Chemical or Gases:

O That the project does not involve new development for habitation *OR* the project involves new development for habitation, but is not located within one mile of an NPL ("Superfund") site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.

Environmental Justice:

 That the project site is suitable for its proposed use and the project won't be adversely affected by existing environmental conditions.







Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

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> Tels: (670)233-9447 233-9448 233-9449 233-9450 Fax: (670)233-9452

• Sole Source Aquifers:

That the project is not located within an area designated by EPA as being supported by sole source aquifer *OR* the project need not be referred to EPA for evaluation according to the HUD-EPA (Region IX) Sole Source Aquifer Memorandum of Understanding of 1990.

• Air Quality:

o That the project is located within an "attainment" area *OR* if within a "nonattainment" area, the project conforms with the EPA-approved State Implementation Plan (SIP).

Noise Abatement and Control:

That the project does not involve development of noise sensitive uses *OR* the project is not within line-of-sight of an arterial roadway or railroad *OR* ambient noise level is 65 LDN (or CNEL) or less, based upon the HUD Noise Assessment Guidelines (NAG) study for calculating noise levels.

Wild and Scenic Rivers:

That the project is not located within a mile of a listed Wild and Scenic River or that it will have no effects on the natural, free flowing or scenic qualities of a river.

Wetlands Protection:

That the project does not involve new construction within or adjacent to wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the USDI Fish & Wildlife Service or U.S. Corps of Engineers.

Should your office determine the presence of explosives, flammable, toxic, hazardous, or radioactive materials on or within a mile of the above lot, please include the appropriate mitigation disclosure and clearance documents.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely.

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Cc: Corporate Director File



"NMHC is an equal employment and fair housing public agency"

Rota Field Office Tel: (670)532-9410 Fax: (670)532-9441





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

> Tels: (670)233-9447 233-9448 233-9449 233-9450

Fax: (670)233-9452

Division of Environmental C	Quality (Concurrence:
-----------------------------	-----------	--------------

Based on your requests above, the CNMI Division of Environmental Quality does not believe that this project will have a significant impact on the environment as defined by the National Environmental Policy Act. Your project may require permits from DEQ or other local or federal agencies, and your responsibility to obtain them is not obviated by this letter.

Zabrina Cruz, *Director* Division of Environmental Quality Date







Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449

233-9450 Fax: (670)233-9452

January 17, 2023

Ms. Zabrina Cruz Director Division of Environmental Quality P.O. Box 501304 Saipan, MP 96950

Dear Ms. Cruz,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP–M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP–M6 Rehab project site is located on Lot 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

Before we commence any M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project activity on this lot, we are required to obtain a certification from your office for the following:

Explosive or Flammable Operations

 Ensure that the project is located at an Acceptance Separation Distance (ASD) from any above-ground explosive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance Projects Near Hazardous Facilities" (See Appendix F, pp. 51–52).

Hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances

Ensure that the project does not involve new development for habitation OR the project involves new development for habitation but is not located within one mile of a Superfund National Priorities List (NPL) site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.

Environmental Justice

 Ensure that the project site is suitable for its proposed use and the project won't be adversely affected by existing environmental conditions.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely.

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Ce: Corporate Director File



"NMHC is an equal employment and fair housing public agency"

APPENDIXE

Division of Fish and Wildlife (DFW)



Commonwealth of the Northern Mariana Islands Division of Fish & Wildlife

Department of Lands and Natural Resources

Lower Base, P.O. Box 10007 Saipan, MP 96950



Telephone: 670-664-6000 Fax: 670-664-6060

February 09, 2023

Melvin B. Sablan CDBG-DR Housing Administrator Northern Marianas Housing Corporation P.O. Box 500514 Saipan, MP 96950

IR-23-05: Information Request for a Determination of Effect – NEPA Compliance

Dear Mr. Sablan:

Your agency has requested information from the Division of Fish and Wildlife regarding potential impacts to threatened or endangered (T&E) species for construction of a multifamily or apartment project located at Garapan, Saipan (Lot Number 010 D 12). Our comments are as follows:

Based on satellite imagery, the parcel is already developed and appears to have no habitat for T&E species. No effects to T&E species are anticipated.

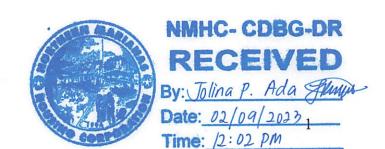
This letter is not a permit or approval of the proposed projects. No land clearing activities are to take place until a site assessment application is submitted and approved by DFW. We did not conduct on-the-ground inspections of these sites. Our response is based solely on the information you provided, our current knowledge, and professional experience. The information that we provide may assist with project planning, including information required to comply with the preparation of an Environmental Assessment Statutory Checklist.

Sincerely,

amondata

Amanda W. Santos Assistant Wildlife Biologist, DFW

Cc: Manny M. Pangelinan, Director, DFW



00000



Endangered Species Act (CEST and EA)

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

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

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

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

	agreement, programmatic agreement, or checklist provided by local HUD office. Explain your determination:
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	□Yes, the activities involved in the project have the potential to affect species and/or habitats. → Continue to Question 2.
2.	Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the FWS Website or you may contact your Local FWS and/or NMFS offices directly.
	\square No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.
- □Yes, there are federally listed species or designated critical habitats present in the action area. → Continue to Question 3.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

- □No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
- ☐May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
 - → Continue to Question 4, Informal Consultation.
- □Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.
 - → Continue to Question 5, Formal Consultation.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

☐Yes, the Service(s) concurred with the finding.

- → Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:
 - (1) A biological evaluation or equivalent document
 - (2) Concurrence(s) from FWS and/or NMFS
 - (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

 \square No, the Service(s) did not concur with the finding. \rightarrow *Continue to Question 5.*

5. Formal consultation is required

Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

→ Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:

6. For the project to be brought into compliance with this section, all adverse impacts must

- (1) A biological assessment, evaluation, or equivalent document
- (2) Biological opinion(s) issued by FWS and/or NMFS
- (3) Any other documentation of formal consultation

No mitigation	•	
	nitigation will not be made here:	

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Division of Fish and Wildlife has indicated that the parcel is already developed and appeared to have no habitat for T&E species. No effects to T&E species are anticipated.

Are formal compliance steps o	r mitigation required?
☐ Yes	
⊠ No	





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447 233-9448 233-9449

233-9450 Fax: (670)233-9452

January 17, 2023

Mr. Manuel Pangelinan Director Division of Fish and Wildlife P.O. Box 10007 Saipan, MP 96950

Re: Request for a Determination of Effect

Dear Mr. Pangelinan,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your office to issue a Determination of Effect based on HUD requirement on the Endangered Species Act 50 CFR 402 for the location mentioned above.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely.

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work

Map of Property

Cc: Corporate Director

File



APPENDIXF

Natural Resources Conservation Service (NRCS)



Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net
Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447 233-9448 233-9449 233-9450 Fax: (670)233-9452

January 17, 2023

Ms. Pamela Sablan District Conservationist Natural Resources Conservation Service P.O. Box 5082 CHRB Saipan, MP 96950

Re: Request for a Determination of Effect

Dear Ms. Sablan,

SOT a 14/2023

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your office to issue a Determination of Effect based on HUD requirement on the Farmland Protection Policy Act of 1981, particularly sections 1504 (b) and 1541; 7 CFR Part 658.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work

Map of Property

Cc: Corporate Director

File



NMHC-CDBG-DR RECEIVED

FAR	U.S. Department				3	By: <u>√</u>	olina P.	Ada
FARMLAND CONVERSION IMPACT F PART I (To be completed by Federal Agency) Date Of Land Evaluati						Date:		023
Name of Project JYP-M6 Rehab Project	Ind. 12027 II. n7 n							
Proposed Land Use Affordable Rental Ho		Federal Agency Involved NMHC, CDBG-DR County and State Garapan, Saipan, MP 96950						
	busing				, Sa	pan, MP	96950	
PART II (To be completed by NRCS)		Date Reg	DITITION	By			ompleting Fo	rm:
Does the site contain Prime, Unique, Statewide	or Local Important Farmland		ES NO		cres	Irrigated		Farm Size
(If no, the FPPA does not apply - do not comple								
Major Crop(s)	Farmable Land In Govt.	Jurisdiction		Amou	int of	Farmland As	Defined in FF	PPA
	Acres: %			Acres	3:	%		
Name of Land Evaluation System Used	Name of State or Local S	Site Assessi	ment System	Date	Land	Evaluation R	eturned by Ni	RCS
PART III (To be completed by Federal Agency)					_		Site Rating	
A. Total Acres To Be Converted Directly				Site	A	Site B	Site C	Site D
B. Total Acres To Be Converted Indirectly				10/	A			+
C. Total Acres In Site	lumbur					 	-	
PART IV (To be completed by NRCS) Land Ev	aluation Information						 	
A. Total Acres Prime And Unique Farmland						-	 	-
B. Total Acres Statewide Important or Local Imp	ortant Farmland							
C. Percentage Of Farmland in County Or Local	Govt. Unit To Be Converted							-
D. Percentage Of Farmland in Govt. Jurisdiction	With Same Or Higher Relat	ive Value					 	-
PART V (To be completed by NRCS) Land Ever Relative Value of Farmland To Be Conve		· (a					<u> </u>	
PART VI (To be completed by Federal Agency)	Site Assessment Criteria		Maximum	Site		Site B	Site C	Site D
(Criteria are explained in 7 CFR 658.5 b. For Con	ridor project use form NRCS-	-CPA-106)	Points (15)	-	_			
Area in Non-urban Use Perimeter in Non-urban Use			(10)	-	-		ļ	-
3. Percent Of Site Being Farmed			(20)	-	-		-	
Protection Provided By State and Local Gov	amment		(20)	-	+-		-	-
Distance From Urban Built-up Area	emment		(15)	-	+	-		-
6. Distance To Urban Support Services			(15)	-	1	-	+-	
7. Size Of Present Farm Unit Compared To Av	erage		(10)	 	1	1	 	
8. Creation Of Non-farmable Farmland			(10)	-	-	+	+	+
9. Availability Of Farm Support Services		-	(5)	 	+	 	 	+
10. On-Farm Investments			(20)	_	+		+	
11. Effects Of Conversion On Farm Support Se	rvices		(10)			 	 	
12. Compatibility With Existing Agricultural Use			(10)	1	T			1
TOTAL SITE ASSESSMENT POINTS			160		1			
PART VII (To be completed by Federal Ager	ncy)				T			
Relative Value Of Farmland (From Part V)			100					
Total Site Assessment (From Part VI above or I	local site assessment)		160					
TOTAL POINTS (Total of above 2 lines)			260		W			
Site Selected: Da	ate Of Selection			Was		cal Site Asses	NO	?
Reason For Selection:				٠,				
)						
Name of Federal agency representative completi	ng this form:	_	· DISTRIC	T COP	VER	YATIOUS	Pate: ITJA	12023
(See Instructions on reverse side)								-1006 (03-02)

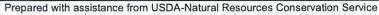
Prime and Unique Farmlands Map

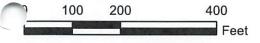


USDA-NRCS

Map Prepared by Pamela M. Sablan, District Conservationist - 01/17/2023 Response to Categorically Excluded Statutory Checklist "JYP- M6 Rehabilitation Project - Garapan, Saipan"











Farmlands Protection (CEST and EA)

General requirements	Legislation	Regulation			
The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes.	Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.)	7 CFR Part 658			
Reference					
https://www.hudexchange.info/environmental-review/farmlands-protection					

1.	Does	your	project	include	any	activities,	including	new	construction,	acquisition	of
	unde	velope	ed land o	r conver	sion,	that could	convert ag	ricult	ural land to a n	on-agricultu	ral
	use?										

 \square Yes \rightarrow Continue to Question 2.

 $\boxtimes No$

Explain how you determined that agricultural land would not be converted:

The Natural Resources Conservation Service has determined that the project site is not located in a protected Farmland area and is not applicable to irreversibly converting farmland to non-agricultural use.

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting your determination.
- 2. Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
- Check with your city or county's planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as nonagricultural does not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center
 http://offices.sc.egov.usda.gov/locator/app?agency=nrcs
 or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

\square No \rightarrow	Based on the response, the review is in compliance with this section. Continue to the
	Worksheet Summary below. Provide any documents used to make your determination.

	⊔Yes	→ Continue to Question 3.
3.		der alternatives to completing the project on important farmland and means of ng impacts to important farmland.
		Complete form AD-1006, "Farmland Conversion Impact Rating" http://www.nrcs.usda.gov/Internet/FSE DOCUMENTS/stelprdb1045394.pdf and contact the state soil scientist before sending it to the local NRCS District Conservationist. (NOTE: for corridor type projects, use instead form NRCS-CPA-106, "Farmland Conversion Impact Rating for Corridor Type Projects http://www.nrcs.usda.gov/Internet/FSE DOCUMENTS/stelprdb1045395.pdf .) Work with NRCS to minimize the impact of the project on the protected farmland When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designed informing them of your determination.
		ment your conclusion: ect will proceed with mitigation.
	Ex	plain in detail the proposed measures that must be implemented to mitigate for the space or effect, including the timeline for implementation.
	<u>_</u>	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.
	-	ect will proceed without mitigation.
	Ex	plain why mitigation will not be made here:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Natural Resources Conservation Service has determined that the project site is not located in a protected Farmland area and is not applicable to irreversibly converting farmland to non-
agricultural use.

Are formal compliance steps or mitigation required?

☐ Yes

⊠ No



Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449

233-9450 Fax: (670)233-9452

January 17, 2023

Ms. Pamela Sablan District Conservationist Natural Resources Conservation Service P.O. Box 5082 CHRB Saipan, MP 96950

Re: Request for a Determination of Effect

Dear Ms. Sablan,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We kindly request your office to issue a Determination of Effect based on HUD requirement on the Farmland Protection Policy Act of 1981, particularly sections 1504 (b) and 1541; 7 CFR Part 658.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work

Map of Property

Cc: Corporate Director

File





	U.S. Departme ARMLAND CONVER			ATING			
PART I (To be completed by Federal Agency)			Date Of Land Evaluation Request				
Name of Project JYP-M6 Rehab Pro	ject, Garapan	Federal A	gency involved	NMHC,	CDBG-DI	₹	
Proposed Land Use Affordable Renta	l Housing	County ar	nd State Gai	rapan, Sai	pan, MP	96950	
PART II (To be completed by NRCS)		NRCS	Date Request Received By Person Completing Form: NRCS			m:	
Does the site contain Prime, Unique, States (If no, the FPPA does not apply - do not con	•	1 1	ES NO	Acres I	rrigated	Average	Farm Size
Major Crop(s)	Farmable Land in Govt. Acres: %	Jurisdiction		Amount of I	armland As %	Defined in FP	PA
Name of Land Evaluation System Used	Name of State or Local S	Site Assessr	ment System	Date Land I	Evaluation Re	eturned by NR	RCS
PART III (To be completed by Federal Age	ncy)			Alternative Site Rating			
A. Total Acres To Be Converted Directly				Site A	Site B	Site C	Site D
B. Total Acres To Be Converted Indirectly	•					ļ	ļ
C. Total Acres In Site						<u> </u>	
PART IV (To be completed by NRCS) Lan	d Evaluation Information					-	
A. Total Acres Prime And Unique Farmland		•		-			
B. Total Acres Statewide Important or Local	Important Farmland						
C. Percentage Of Farmland in County Or Lo	ocal Govt. Unit To Be Converted					-	
D. Percentage Of Farmland in Govt. Jurisdi	ction With Same Or Higher Relat	ive Value					
PART V (To be completed by NRCS) Land Relative Value of Farmland To Be C		ts)					
PART VI (To be completed by Federal Age (Criteria are explained in 7 CFR 658.5 b. For	ncy) Site Assessment Criteria		Maximum Points	Site A	Site B	Site C	Site D
1. Area in Non-urban Use			(15)				
2. Perimeter In Non-urban Use			(10)				
3. Percent Of Site Being Farmed		_	(20)				
4. Protection Provided By State and Local	Government		(20)				
5. Distance From Urban Built-up Area			(15)				
6. Distance To Urban Support Services			(15)				
7. Size Of Present Farm Unit Compared To	Average		(10)				
8. Creation Of Non-farmable Farmland			(10)				
Availability Of Farm Support Services	•		(5)				
10. On-Farm Investments			(20)				
11. Effects Of Conversion On Farm Support Services			(10)				
12. Compatibility With Existing Agricultural Use			(10)				
TOTAL SITE ASSESSMENT POINTS			160				
PART VII (To be completed by Federal A	lgency)						
Relative Value Of Farmland (From Part V)			100	<u> </u>			
Total Site Assessment (From Part VI above	or local site assessment)		160	<u> </u>	1		
TOTAL POINTS (Total of above 2 lines)			260				
Site Selected:	Date Of Selection				al Site Asses ES 🔲	sment Used?	
Reason For Selection:							
					•		
	<u> </u>						
Name of Federal agency representative com	pleting this form:				D	ate:	

APPENDIX G

Historic Preservation Office (HPO)



Commonwealth of the Northern Mariana Islands

Historic Preservation Office
Department of Community & Cultural Affairs

Buildings A-15 and A-16 Cactus St. Garapan Caller Box 10007 Saipan, MP 96950



TEL: 664-2120-25 FAX: 664-2139

March 7, 2023

Serial: 35565 File: 6.7.23.42

Jesse S. Palacios Corporate Director Northern Marianas Housing Corporation P.O. Box 500514 Saipan, MP 96950

RE: Section 106 Concurrence on Northern Marianas Housing Corporation's (NMHC) CDBG Funded Project M6 Capital, LLC Rehab Project (Housing Projects Survey).

Dear Mr. Palacios,

Thank you for contacting the Historic Preservation Office (HPO) in regards to Section 106 consultation for the above subject project.

The HPO has reviewed the accompanying documentation you have provided through Applied Archaeology Inc.'s (AA) Archaeological Survey Report and concurs with the report's "Potential to Affect Historic Properties" determination and recommendation for "Archaeological Monitoring" if ground disturbing activities are required.

Although the HPO hereby concurs with the determinations and recommendations for the work order, if the particulars of any project should be altered to include other areas not yet designated, then we ask to please give our office and opportunity to review and consult about potential impacts in those areas.

If there are any questions or comments you may have, please feel free to reach to HPO at (670) 664-2120.

Sincerely

Rita C. Chong Dela Cruz

State Historic Preservation Officer

Historic Preservation (CEST and EA)

General requirements	Legislation	Regulation	
Regulations under Section 106 of	Section 106 of the	36 CFR 800 "Protection of	
the National Historic Preservation	National Historic	Historic Properties"	
Act (NHPA) require a consultative	Preservation Act		
process to identify historic	(16 U.S.C. 470f)		
properties, assess project impacts			
on them, and avoid, minimize, or			
mitigate adverse effects			
References			
https://www.hudexchange.info/environmental-review/historic-preservation			

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmati	C
Agreement (PA). (See the <u>PA Database</u> to find applicable PAs.)	
Either provide the PA itself or a link to it here. Mark the applicable exemptions or	
include the text here:	

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

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

The Historic Preservation Office has concurred with Applied Archaeology, Inc.'s archaeological survey report that the project site has potential to affect historic properties.

- *Archaeological Monitoring is recommended if ground-disturbing activities are needed.
- → Continue to the Worksheet Summary.

\square Yes, because the project includes activities with potential to cause effects	direct or
indirect). → Continue to Step 1.	

The Section 106 Process

After determining the need to do a Section 106 review, initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Note that consultation continues through all phases of the review.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

□Other Consulting Parties

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the <u>When To Consult With Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal Consultation</u> to determine if you should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

Select	all consulting parties below (check all that apply):
	☐State Historic Preservation Officer (SHPO)
	□Advisory Council on Historic Preservation
	□Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native
	☐ Hawaiian Organizations (NHOs)
	List all tribes that were consulted here and their status of consultation:

List all consulting	parties that were consulted here and their status of consultation:
Describe the prod	ess of selecting consulting parties and initiating consultation here:
Provide all corres and continue to S	pondence, notices, and notes (including comments and objections receive ep 2.
Step 2 - Identify a	nd Evaluate Historic Properties
	of Potential Effect (APE), either by entering the address(es) or providing APE. Attach an additional page if necessary.
archeological sites ocal historic distri not already listed	n about known historic properties in the APE. Historic buildings, districts a may have been identified in local, state, and national surveys and registers, municipal plans, town and county histories, and local history websites on the National Register of Historic Places, identified properties are they are cligible for the National Register.
	they are eligible for the National Register. site for guidance on identifying and evaluating historic properties.
n the space below Every historic pro property or district the finding, and	r, list historic properties identified and evaluated in the APE. Derty that may be affected by the project should be listed. For each history, include the National Register status, whether the SHPO has concurred whether information on the site is sensitive. Attach an additional page
necessary.	

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

Was a survey of historic buildings and/or archeological sites done as part of the project? If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, <u>Guidance on Archeological Investigations in HUD Projects</u>.

☐ Yes → Provide survey(s) and report(s) and continue to Step 3. Additional notes:
\square No \rightarrow Continue to Step 3.
Step 3 - Assess Effects of the Project on Historic Properties
Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per HUD guidance.
Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.
☐ No Historic Properties Affected Document reason for finding:
 □ No historic properties present. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
☐ Historic properties present, but project will have no effect upon them. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to $(36 \text{ CFR } 800.4(d)(1))$ and consult further to try to resolve objection(s).
□ No Adverse Effect

Document	reason for finding:
	o Adverse Effect finding contain conditions?
☐ Yes	and all that apply (chack all that apply)
	eck all that apply: (check all that apply)
	☐ Modification of project
	□ Other
De	scribe conditions here:
L	
	Monitor satisfactory implementation of conditions. Provide concurrence
or	objection(s) and continue to the Worksheet Summary.
□ No →	Provide concurrence(s) or objection(s) and continue to the Workshe
Summe	2 And Sanda 2 7 Car San Control - And Car San Control - And Car San Ca
	ulting parties concur or fail to respond to user's request for concurrence
	t is in compliance with this section. No further review is required.
	ting parties object, refer to (<u>36 CFR 800.5(c)(2)</u>) and consult further to telling objection(s).
10 1630	ive objection(s).
Adverse Eff	ect
Document	reason for finding:
	aste applicable Criteria into text box with summary and justification.
Criteria of A	Adverse Effect: <u>36 CFR 800.5</u>]

Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in <u>36 CFR 800.11(e)</u>. The Council has 15 days to decide whether to enter the consultation (Not required for projects covered by a Programmatic Agreement).

→ Continue to Step 4.

Step 4 - Resolve Adverse Effects

Work with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD guidance and <u>36 CFR 800.6 and 800.7</u>.

Adverse Effects resolved? Yes
Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:
For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
to mitigate for the impact of effect, including the timeline for implementation.

[→] Provide signed Memorandum of Agreement (MOA) or Standard Mitigation Measures Agreement (SMMA). Continue to the Worksheet Summary.

□ No
The project must be cancelled unless the "Head of Agency" approves it. Eithe
provide approval from the "Head of Agency" or cancel the project at this location.
Describe the failure to resolve Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation and "Head of the
Agency":
Agency .
Explain in detail the exact conditions or measures that must be implemented to
mitigate for the impact or effect, including the timeline for implementation.

→ Provide correspondence, comments, documentation of decision, and "Head of Agency" approval. Continue to the Worksheet Summary.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. The Historic Preservation Office has concurred with Applied Archaeology, Inc.'s archaeological survey report that the project site has potential to affect historic properties.
*Archaeological Monitoring is recommended if ground-disturbing activities are needed.

Are formal compliance steps or mitigation required?

☐ Yes

⊠ No



Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514

Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449

233-9450 Fax: (670)233-9452

March 1, 2023

Ms. Rita Chong-Dela Cruz State Historic Preservation Officer Historic Preservation Office P.O. Box 500090 Saipan, MP 96950

Re: Determination of "Historic Properties Affected" for NMHC Affordable Rental Housing Supported by CDBG-DR Funding

Dear Ms. Chong-Dela Cruz,

This letter pertains to M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan, Commonwealth of the Northern Marianas Islands. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

This project has been identified as an "undertaking" with respect to the National Historic Preservation Act (NHPA) of 1996, as amended. This consultation is therefore being conducted in accordance with Section 6 of the NHPA and implementing regulations found in 36 CFR § Part 800.

The project site was inspected by Mr. Joseph Farrugia and Mr. Dave Perzinski of Applied Archaeology.

Based on their findings, which was stated in the "Evaluation and Recommendation" section of their survey report:

"Applied Archaeology finds that the proposed undertaking has the **POTENTIAL TO AFFECT HISTORIC PROPERTIES** if ground disturbing activities are needed during development and construction of the affordable rental housing. Thus, **ARCHAEOLOGICAL MONITORING** is recommended if ground disturbing activities are required."

For your review, copies of these reports are attached herewith.



"NMHC is an equal employment and fair housing public agency"



Sincerely.

NORTHERN MARIANAS HOUSING CORPORATION

Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514 Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

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Fax: (670)233-9452

If you agree with our determination, please sign and date on the area provided and return it to our NMHC CDBG-DR office, located on the 3rd floor of the Ladera Bldg. along Beach Road. If you disagree, we request that you submit a written response to our request so that we can continue the consultation process.

If you have any questions or require additional information, please feel free to Jolina P. Ada at drhousingspecialist1@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Jesse & Palacios Corporate Director		
CONCURRED BY:		
Rita Chong-Dela Cruz	Date	

Enclosure(s): Scope of Work Map of Property Applied Archaeology Survey Report

State Historic Preservation Officer

Cc: CDBG-DR Housing Administrator File





Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

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233-9449 233-9450

January 17, 2032

Ms. Rita Chong-Dela Cruz State Historic Preservation Officer Historic Preservation Office P.O. Box 500090 Saipan, MP 96950

Re: National Historic Preservation Act Section 106 Consultation and Determination of "No Historic Properties Affected," — Concurrence Request

Dear Ms. Chong-Dela Cruz,

Pursuant to the U.S Department of Housing and Urban Development (HUD) regulations (24 CFR § 58.36), the Northern Marianas Housing Corporation (NMHC) requests consultation with your office for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan, Commonwealth of the Northern Marianas Islands. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

Due to the utilization of Federal funds, this project has been identified as an "undertaking" with respect to the National Historic Preservation Act (NHPA) of 1996, as amended. This consultation is therefore being conducted in accordance with Section 6 of the NHPA and implementing regulations found in § 36 CFR Part 800.

Background

The Northern Marianas Housing Corporation is proposing to utilize the Community Development Block Grant - Disaster Recovery Program (CDBG-DR) funds for the JYP-M6 Rehab project. The project seeks to construct sixteen (16) units: eleven (11) studio type units, two (2) units each consisting of one-bedroom, and three (3) units each consisting of three-bedrooms to create a premier affordable housing community for the residents of Saipan.

The strength of this proposed development lies in 5 primary areas which we wish to highlight:

- 1. Readiness to proceed
- 2. Proven track record of the development team
- 3. Project location and market demand
- 4. Overall affordability for the residents
- 5. Ability to offer great flexibility to NMHC in utilizing the remaining tax credit pool to Chinese the highest priority issues as NMHC chooses



"NMHC is an equal employment and fair housing public agency"



Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514 Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

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233-9448 233-9449 233-9450

Fax: (670)233-9452

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely,

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Ce: Corporate Director File

APPENDIXH

Commonwealth Zoning Board



COMMONWEALTH ZONING BOARD

5911 CLL Plaza, Chalan Pali Arnold, Chalan Laulau
Caller Box 10007, Saipan, MP 96950 Tel. 670-234-9661, FAX 234-9666
E-mail zoningboard@cnmizoning.com
Cecilia Taitano, Treasurer Shayne Villanueya Member

Cecilia Taitano, Treasurer Shayne Villanueva, Member Geralyn DelaCruz, Zoning Administrator



February 01, 2023

Melvin B. Sablan CDBG-DR Housing Administrator Northern Marianas Housing Corporation

SUBJECT: Request for Zoning Certification for M6 Capital, LLC; JYP-M6 Rehab

Hafa Adai and Tirow Mr. Sablan,

This is in response to your letter dated January 17, 2023 and received by our office on January 18, 2023. I certify that this project meets all requirements of **Section 404(a)** of the Amended Saipan Zoning Law of 2013.

This certification is not an approval for a permit, which is required before proceeding with any construction on this project. Failure to do so will constitute a violation and a fine imposed as per the Saipan Zoning Law.

Certified & Concurred by:

Geralyn C. DelaCruz, Zoning Administrator

NMHC-SAIPAN OFFICE
RECEIVED

By: CAR

03.01.7023

13:30 hr





NORTHERN MARIANAS HOUSING CORPORATION

Community Development Block Grant - Disaster Recovery (CDBG-DR) Division

P.O. BOX 500514, Saipan, MP 96950-0514 Email: cnmi-cdbg-dr@nmhcgov.net Website: http://www.cnmi-cdbgdr.com

Tels: (670)233-9447

233-9448 233-9449 233-9450

Fax: (670)233-9452

January 17, 2023

Ms. Geralyn Dela Cruz Zoning Administrator CNMI Zoning Board P.O. Box 10007 Saipan, MP 96950

Re: Request for a Zoning Certification

Dear Ms. Dela Cruz.

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.36) for M6 Capital, LLC; JYP-M6 Rehab multifamily or apartment project located at Garapan, on the island of Saipan. The JYP-M6 Rehab project site is located on Lot Number 010 D 12.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant - Disaster Recovery Program (CDBG-DR).

We kindly request for your concurrence in certifying that the project is acceptable based on the Zoning law. This concurrence will not constitute an approval for a permit.

If you have any questions or require additional information, please feel free to contact Catherine S. Sablan at drhousingsupervisor@nmhcgov.net or our office at (670)233-9447/9448/9449/9450.

Sincerely

Melvin B. Sablan

CDBG-DR Housing Administrator

Enclosure: Scope of Work Map of Property

Cc: Corporate Director

File



APPENDIXI

Sole Source Aquifers

Sole Source Aquifers (CEST and EA)

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

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

■Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \square No \rightarrow Continue to Question 2.

2. Is the project located on a sole source aquifer (SSA)1?

□No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.

 \Box Yes \rightarrow Continue to Question 3.

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

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

□Yes → Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.

 \square No \rightarrow Continue to Question 5.

4. Does your MOU or working agreement exclude your project from further review?

□Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

	□No →	Continue to Question 5.
5.	health? Consult wiinformatio streamflow water at t Regional E additional	th your Regional EPA Office. Your consultation request should include detailed in about your proposed project and its relationship to the aquifer and associated visource area. EPA will also want to know about water, storm water and waste the proposed project. Follow your MOU or working agreement or contact your EPA office for specific information you may need to provide. EPA may request information if impacts to the aquifer are questionable after this information is for review.
	□No →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
	□Yes →	Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.
6.	be approv	continue with the project, any threat must be mitigated, and all mitigation must ed by the EPA. Explain in detail the proposed measures that can be implemented e for the impact or effect, including the timeline for implementation.
	→	Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. There are no Sole Source Aquifers in the CNMI.		
Are formal compliance steps or mitigation required?		
☐ Yes		
⊠ No		



Sole Source Aquifer Designations in EPA, Region 9

The U.S. EPA's Sole Source Aquifer Program was established under Section 1424(e) of the U.S. Safe Drinking Water Act (SDWA.) Since 1977, it has been used by communities to help prevent contamination of groundwater from federally-funded projects. It has increased public awareness of the vulnerability of groundwater resources.

How did this program start? SDWA regulations implementing the sole source aquifer statute were first proposed in 1977 for the Edwards Underground Reservoir in San Antonio, Texas. These regulations guided U.S. EPA in the subsequent designation of 64 sole source aquifers across the United States.

What does the Sole Source Aquifer Program do? The Sole Source Aquifer program allows for EPA environmental review of any project which is financially assisted by federal grants or federal loan guarantees. These projects are evaluated to determine whether they have the potential to contaminate a sole source aquifer. If there is such a potential, the project should be modified to reduce or eliminate the risk, or federal financial support may be withdrawn. This doesn't mean that the Sole Source Aquifer program can delay or stop development of landfills, roads, publicly owned wastewater treatment works or other facilities. Nor can it impact any direct federal environmental regulatory or remedial programs, such as permit decisions.

The Sole Source Aquifer Program's review authority extends only to projects funded with **federal assistance** that are to be implemented in designated sole source aquifer areas. (For regulations applicable to new private development, you should consult with your local, county or state environmental health agency.)

Typical projects reviewed by the U.S. EPA include housing projects undertaken by Housing and Urban Development, and highway construction and expansion projects undertaken by the Federal Highway Administration. In 1991, the U.S. EPA reviewed 152 federal assistance projects totaling \$571 million; of these projects, 25 had to be modified to prevent contamination of sole source aquifers. Modifications included the redesign of bridges and highways to prevent spills of hazardous materials.

How do you designate an aquifer as a "Sole Source" Aquifer? As the name implies, only a "sole source" aquifer can qualify for the program. To be a sole source, the aquifer must supply more than 50% of a community's drinking water. Any individual, corporation, association, or federal, state or



local agency may petition the U.S. EPA for sole source aquifer designation, provided the petition includes sufficient hydrogeologic information. An outline describing how such petitions should be prepared is contained in *The Sole Source Aquifer Designation Petitioner Guidance*, copies of which are available at EPA Regional offices (see contact information below.)

What about Boundaries? Determination of sole source aquifer boundaries is a difficult aspect of the designation process since the "designated area includes the surface area above the aquifer and its recharge area." Thus, some sole source aquifers extend across state boundaries. The 10,000 square-mile Eastern Snake River Aquifer, for example, includes portions of Idaho, Nevada, Utah, and Wyoming.

In Region 9: nine sole source aquifers have been designated in the following areas as shown on the map: Upper Santa Cruz and Avra Basin Aquifer, covering parts of Pima, Pinal, and Santa Cruz Counties, Arizona; Naco-Bisbee Aquifer, Arizona; Ocotillo-Coyote Wells, Imperial County, California; Fresno Aquifer, California; Scotts Valley Aquifer, Santa Cruz County, California; Campo-Cottonwood Aquifer, San Diego County, California; Northern Guam Aquifer, Guam; Southern Oahu Aquifer, Hawaii; and Molokai Aquifer, Hawaii.

Region 9 SSA maps are on the web at www.epa.gov/safewater/ssanp.html. For more information about SSA designation and project reviews, please call David Albright, manager of the Ground Water Office, at (415) 972-3971 or email albright.david@epa.gov.





There are no Sole Aquifers located near the project site.

APPENDIXJ

Wild and Scenic Rivers

Wild and Scenic Rivers (CEST and EA)

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

Is your project within proximity of a NWSRS river as defined below?

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers:</u> These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI)</u>: The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

No

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.
- ☐ Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.
- → Continue to Question 2.

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures. Note: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS □ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS. → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination. Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS. → Continue to Question 3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

3.

[→] Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

Worksheet Summary

⊠ No

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is located in Garapan, Saipan on Lot Number 010 D 12. There are no Wild and Scenic Rivers in the CNMI.
Are formal compliance stone or mitigation required?
Are formal compliance steps or mitigation required? ☐ Yes



NATIONAL WILD AND SCENIC RIVERS SYSTEM







NATIONAL SYSTEM

MANAGEMENT

RESOURCES

PUBLICATIONS

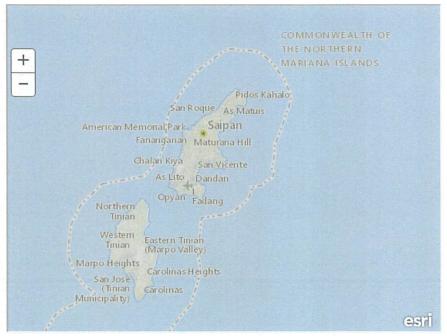
CONTACT US

50 YEARS

SITE INDEX

HAWAII

Hawaii has approximately 3,905 miles of river, but no designated wild & scenic rivers.



+ View larger map

Hawaii does not have any designated rivers.



REPORTS

APPLIED ARCHAEOLOGY, INC. ARCHAEOLOGICAL SURVEY REPORT

Report Title: Survey of An Affordable Rental Housing Site in South Garapan, Saipan for the

Northern Marianas Housing Corporation, CDBG-DR

Work Order #: ARH-02

Island: Saipan

Village: South Garapan

Lot/Tract Number: 010 D 12

GPS Coordinates: N 15.7178, E 145.1981 **Lot Size:** Approximately 700 m² (0.0700 ha)

Applicant Name: M6 Capital, LLC

Program Type: Affordable Rental Housing

Principal Investigator: Michael F. Dega, Ph.D. NMHC Field Representative: Raymond Palacios

Field Inspection by: Joseph Farrugia and D. Perzinski. Inspection Date: Feb 2, 2023
Report Prepared by: D. Perzinski, J. Farrugia, M. Dega Report Date: March 1, 2023

Evaluation: Potential to Affect Historic Properties

Recommendations: Monitoring

Description of the Undertaking: The proposed undertaking would consist of the construction or rehabilitation for an affordable rental housing complex and may include the installation of associated utilities. The work may also entail asphalt removal, and grading/filling activities required for the project. This activity has been found to meet the definition of an undertaking pursuant to Title 36 Code of Federal Regulations § 800.16(y). As a result, Northern Marianas Housing Corporation is required to comply with Section 106 of the NRHP.

The project area of potential effect (APE), previous archaeological research, historic background, and findings are illustrated in Table 1 and Figures 1 through 9.



Figure 1: Aerial image showing the location of APE (adapted from dcrm.maps.arcgis.com, 2022).

RESULTS OF FIELDWORK:

Methods: Archaeological field inspection, 100% pedestrian survey of APE. Shovel testing not possible due to nearly the entire APE being developed or covered in concrete.

Topography of Survey Area: The APE consists of a corner lot one block inland from Beach Road along the Western Coastal Plain in South Garapan. The level lot is located 80 m from the coastline with the lands sloping slightly from east to west to the water.

Elevation: 6 meters

Soils: Soils in the APE are classified as Chinen-Takpochao that area shallow, well drained and nearly level to strongly sloping soils that are found on limestone plateaus and slopes (Young, 1989: 9). The only soils visible within the APE were along the edge of the road and consisted of gravel and clay that was compacted from vehicular traffic.

Vegetation: Vegetation in the APE consists of a few ornamental shrubs and potted plants. A small patch of grass exists near the parking area but is unmanicured.

Has the APE been disturbed? If yes, describe:

The APE has been nearly completely developed with a four-story apartment complex and parking with only a narrow strip of grass along Alaihai Ave on the east side of the building. Prior to the modern development, the lot and APE were occupied from the early 1900s through the pre-war Japanese Colonial Era prior to 1944 by both Japanese nationals and Carolinian settlers. Following the Battle of Saipan the lot appears to have been cleared and filled with crushed coral for military use. A 1968 aerial shows the APE in an undeveloped and overgrown jungle.

Survey Results:

The pedestrian survey was conducted on January 31, 2023 and included confirming the lot boundaries, photo documentation of the property and written documentation of the conditions and environment of the APE.

The boundaries of the lot were obscured by existing structures, but the area was bounded by two roads and the remainder of the property was developed. The structure and surrounding ground conditions have been utilized for rental housing and parking with only a small area on the east side used for display of potted ornamental plants and a dog pen. No prehistoric or historic sites, features, deposits, or surface scatters were found.

No archaeological encumbrances were noted within the APE. It should be noted however that no subsurface testing was conducted. Due to the location of the APE within the Western Coastal Plain archaeological sensitivity area, and the extensive prehistoric and historic use of the land, there is a potential that subsurface deposits likely exist in undisturbed contexts.



Figure 2: Lot 010 D 12 View north of APE and south elevation of existing apartment building covering nearly the entire lot (photo: J. Farrugia 1/31/2023).



Figure 3: Lot 010 D 12 View northwest from corner of Alahai Avenue and Alus Street showing east elevation (photo: J. Farrugia 1/31/2023).



Figure 4: Lot 010 D 12 View west of northeast corner of building (photo: J. Farrugia 1/31/2023).



Figure 5: Lot 010 D 12 View north along west side of building (photo: J. Farrugia 1/31/2023).

SURVEY FINDINGS

Eligible Properties: 0

Isolates: 0

LITERATURE SEARCH:

Previous Inventories:

Within APE: 1

Within 500 meters: 3

Previously Recorded Sites:

Within APE: 0

Within 500 meters: 3

NRHP of NHL Sites

Within APE: 0

Within 500 meters: 0

Within HPO Archaeological Sensitivity Zone? Yes (Western Coastal Plain)

SUMMARY OF FINDINGS:

Per 36 CFR §800.4(b)(1), Applied Archaeology made reasonable and good faith identification efforts to determine if any historic properties exist within or near the area of potential effect. The research included literature searches of previous archaeological studies in Saipan and searches on the NRHP and National Historic Landmark databases. Applied Archaeology also conducted a pedestrian survey and pre-construction inspection to identify any existing sites or deposits and evaluate the undertaking's potential to affect historic properties within the APE.

A literature search at the CNMI HPO and research on historic aerial photographs show that the APE and surrounding vicinity have had numerous periods of occupation and abandonment through prehistoric and historic times. Previous archaeological research identified two studies in the vicinity of the APE that were initially recorded by Butler and DeFant (1991) and later by Jones and Tomonari-Tuggle (1994). The studies took place along the inland side of Beach Road and included the APE. Two sites (SP-4-34-0216 and SP-4-25-1-0215) were documented that consisted of a broken Latte Phase cultural layer as well as historic Japanese and Carolinian deposits.

The Gumo Capuchino Site (SP-4-3-34-1-0216) is located south of the APE and was first documented by DeFant and Butler (1991) though only shovel test pit was conducted. A later investigation by Jones and Tomonari-Tuggle (1994) included mechanically excavated trenches that documented an intact though broken cultural layer. In all, three human burials including a well preserved infant were found buried in wooden coffins that were later recovered by HPO

archaeologists. The individuals were believed to be from a Carolinian Cemetery that was previously unrecorded.



Figure 6: Image showing locations of previously documented sites and NRHP site near the APE.

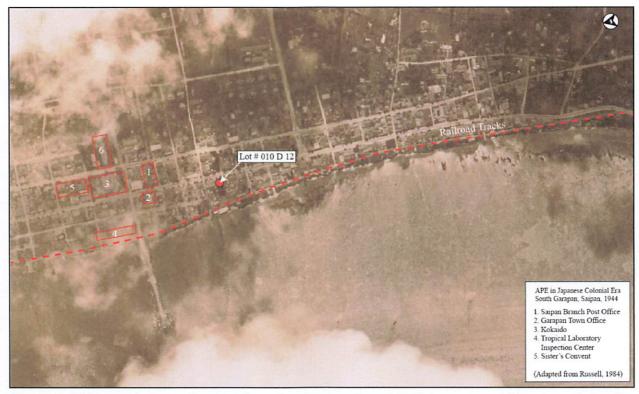


Figure 7: 1944 aerial reconnaissance photo showing location of APE along coastal Garapan prior to the U.S. bombardment and invasion (Photo augmentations from Russell, 1984).



Figure 8: 1945 Aerial photo showing location of APE in relation to Isley Field (NRHL Ref # 85001798).



Figure 9: 1968 aerial showing APE in undeveloped portion of South Garapan.

In addition, several disturbed and isolated human skeletal remains were found that appeared to be associated with historic glass beads. Overall, the stratigraphic sequence showed cultural remains dating from prehistoric through the WWII era in strata ranging from 28-120 cm below surface (Jones and Tomonari-Tuggle 1994).

At the South Garapan Site (see Figure 7), located on the lot to the north of the APE, a rich cultural layer was documented that contained "shell midden, charcoal, possible Transitional Period sherds, Latte Period sherds, faunal remains and artifacts" (Jones and Tomonari-Tuggle 1994:55). Also of note was an adult male burial that had "four, barbed human bone projectile points that suggest this was a ritual slaying or a death in a battle" (ibid. 55). Throughout the site, cultural remains dating from prehistoric through the WWII era were encountered in the trench walls from 50-120 cm below surface (Jones and Tomonari-Tuggle 1994).

The stratigraphic sequence encountered at the South Garapan Site also provides relevant information on land use in the APE in the event of any future ground disturbance. Stratum I-IV represented a series of fill layers that were composed of crushed limestone fill (I, II & IV) and compacted sand (III). The layers extended to approximately 50 cm below surface and were representative of the post-war cleanup that used "debris from the destroyed Garapan as well as coral and limestone fill" (Jones and Tomonari-Tuggle, 1994:37). Stratum V was described as an historic deposit that contained material from both Japanese and Carolinian occupation. The prehistoric sediments were found at 68-110 cm below surface and contained prehistoric artifacts and human burials. The layer was dated to late-Transitional to early Latte Period with samples yielding dates from AD 771.

Aerial reconnaissance photos from the 1940s through the 1960s show the evolution of the APE through three major periods of change in the Garapan area (Figures 7-9). During the Japanese Administration, the area around the APE was the town center of Garapan and the APE was located just south of the post office, a church, *Kokaido*, town offices and the railroad track. Following WWII, the APE and surrounding area were demolished and capped with a limestone/coral fill layer. By 1968, an aerial photo shows the APE is completely overgrown and uninhabited. The rapid change and major disturbances likely obliterated any near surface sites or deposits, but as seen in Jones and Tomonari-Tuggle (1994), intact prehistoric cultural materials were found during subsurface testing.

EVALUATION AND RECOMMENDATION:

An archaeological assessment and pedestrian survey covering 100% of the APE was conducted on January 31, 2023, by Applied Archaeology. Observations were made on the current site conditions, and the probability of sites or subsurface deposits were made based on previous archaeological research, historic land use maps and aerial photographs. A more complete picture of post-European occupation and land use in Garapan from the Spanish through Japanese Eras can be found in Russell (1984-overall), Spennemann (2004) and Peattie (1988) among others.

Previous archaeological research has shown that sites and subsurface deposits from prehistoric times are in the vicinity of the APE and were a part of an extensive Transitional and Latte Period occupation of the west coast of Saipan. Historic land use could have possibly included Spanish and German activities, though by the time of the Japanese Administration the APE was in the heart of Garapan town and remains associated with Japanese occupation were documented during prior archaeological testing. Post war activities included the levelling of the APE, and by 1968 the area was abandoned. Modern activities have included the development of the lot which now includes a four story apartment complex.

Based on the above findings, Applied Archaeology finds that the proposed undertaking has the **POTENTIAL TO AFFECT HISTORIC PROPERTIES** if ground disturbing activities are needed during development and construction of the affordable rental housing. Thus, **ARCHAEOLOGICAL MONITORING** is recommended if ground disturbing activities are required. If, during the course of any unmonitored construction, any archaeological or historic sites or deposits are encountered, all construction activities will cease in the immediate area of the finding until measures are taken to minimize or reduce harm to the site or deposit.

2 Ba

Signature of Principal Investigator:

Michael F. Dega, Ph.D., Applied Archaeology

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NMHC - AMD/CDBGDR

PRELIMINARY SITE INSPECTION

MICHAEL U. SHEU - JYP GARAPAN LOT NO. 010 D 12





STREET NAME AND FRONT VIEW OF THE PROPERTY; MARBLE BRICKS LOTS OF ALGAE/BLACK STAIN





AVAILABLE TLEPHONE POLE AND CUC UTILITY POLE





SOUTH-EAST BOUNDARY



NORTH-EAST BOUNDARY





GENERATOR SET LOCATED EAST SIDE OF THE BUILDING



WATER PUMP LOCATED EAST SIDE OF THE BUILDING



SERVICE UTILITY BOX CORRODED, HIGH RISK, WIRE EXPOSED



SOUTH-WEST BOUNDARY





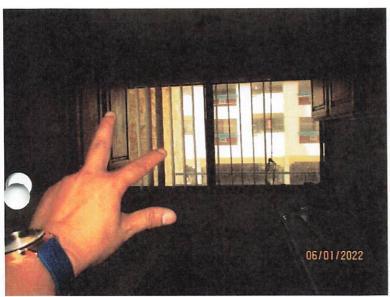


2ND FLOOR PLANT BOX WALL HAS BIG CRACK





 2^{ND} FLOOR VACANT UNIT NO. 202; MAIN ENTRY DOOR HAS PUNCTURED





2ND FLOOR VACANT UNIT NO. 202; KITCHEN; BATCHROOM





2ND FLOOR VACANT UNIT NO. 202; BATHROOM LIGHT FIXTURE; ELECTRICAL BREAKER BOX MISSING COVER EXPOSED WIRES



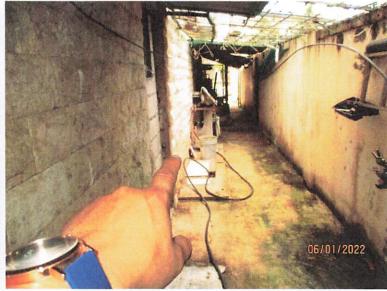


2ND FLOOR VACANT UNIT NO. 202; WALL MARBLE BRICKS LESS THAN 5% ARE HOLLOW; KITCHEN HOOD RANGE EXHAUST NO COVER



 2^{ND} FLOOR VACANT UNIT NO. 202; CENTRALIZE AIR-CON EAXHAUST LOTS OF MOLDS



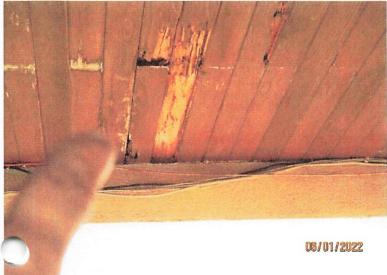


FIRE EXIT GROUND FLOOR





 2^{ND} FLOOR FIRE EXIT DOOR; DOOR JAMB SEVERE TERMITE INFESTED





2ND FLOOR EXTERIOR HALLWAY; CEILING TERMITE INFESTED



 2^{ND} FLOOR STAIRCASE GOING TO 3^{RD} FLOOR





06/01/2022





3RD FLOOR VACANT UNIT BALCONY EXTEND AS BEDROOM #3

HALLWAY AIRCON CONDENSER PIPE NOT IN PROPER LOCATION





3RD FLOOR VACANT UNIT; BATHROOM INOPERABLE





3RD FLOOR HALLWAY RAILINGS ARE RUSTY AND SOME PORTION MISSING





 $\mathbf{3}^{\text{RD}}$ floor hallway railings are rusty; water heater machine not working and rusty case



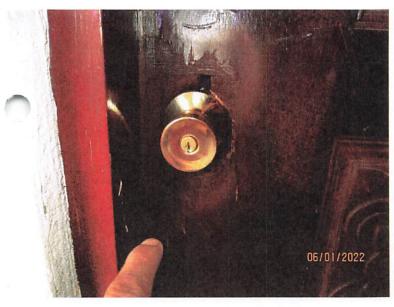


3RD FLOOR WOOD TRIMMINGS HAS TERMITE INFESTED; WALL HAS CRACK





3RD FLOOR WOOD WALL HAS CRACK





3RD FLOOR VACANT UNIT; DOOR DELAMINATED; STORAGE DAMAGED





3RD FLOOR VACANT UNIT; BALCONY WALL MARBLE BRICK 2% MISSING



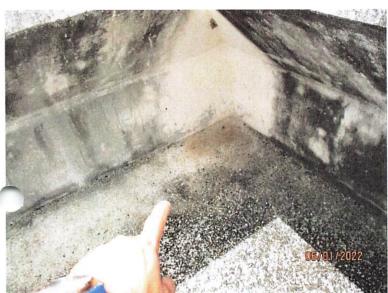


3RD FLOOR VACANT UNIT #2; DOOR HAS DAMAGED; WINDOW MISSING ONE GLASS PANEL





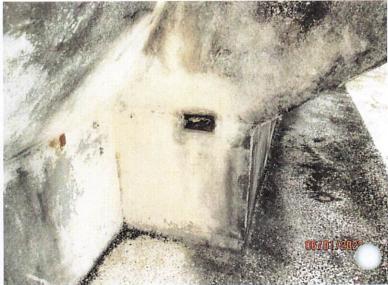
3RD FLOOR STAIRCASE GOING TO ROOF TOP LOTS OF BIRD CAGETRIPPING HAZARD





ROOF TOP; LOTS OF DRY ALGAE, SOME PORTIONS ARE HOLLOW.





ROOF TOP; LOTS OF DRY ALGAE, LOTS OF UNWANTED STUFF; ELECTRICAL OUTLET ARE OPEN/EXPOSED WIRES

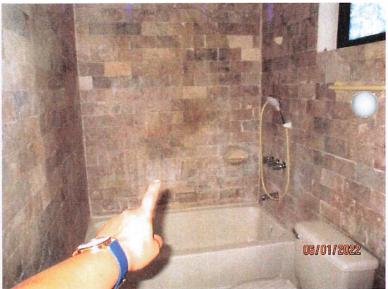


ROOF TOP LOTS OF DIRT STAIN, DRY ALGAE, MINOR CRACK

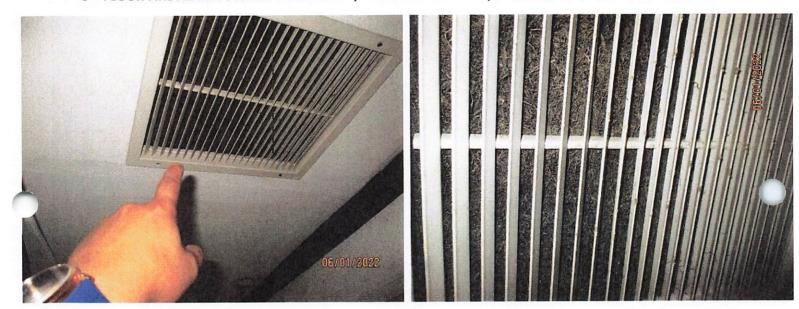


3RD FLOOR FIRE ALARM SYSTEM INOPERABLE





3RD FLOOR FIRE ALARM SYSTEM INOPERABLE; VACANT UNIT #3 W/ 2 BEDROOM BATHROOM INOPERABLE



 3^{RD} FLOOR UNIT #3 W/ 2 BEDROOM; CENTRALIZED AIRCON EXHAUST LOTS OF MOLDS





3RD FLOOR UNIT #3 W/ 2 BEDROOM; KITCHEN SINK AND CABINET



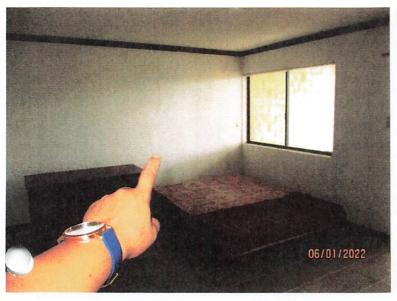


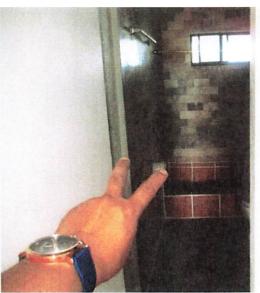
 $3^{\mbox{\scriptsize RD}}$ floor unit #3 W/ 2 bedroom; living room, dining room, and balcony





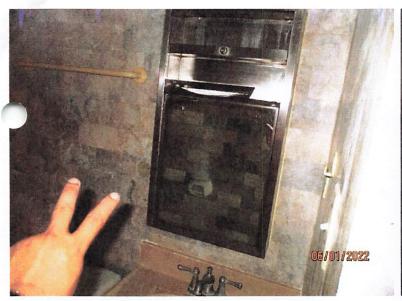
3RD FLOOR UNIT #3 W/ 2 BEDROOM; BALCONY WALL MARBLE BRICK 2% MISSING





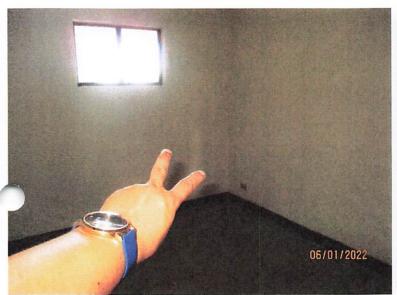


3RD FLOOR UNIT #3 W/ 2 BEDROOM; BEDROOM #1 AND BATHROOM #2





 3^{RD} FLOOR UNIT #3 W/ 2 BEDROOM; BEDROOM #1 AND BATHROOM #2

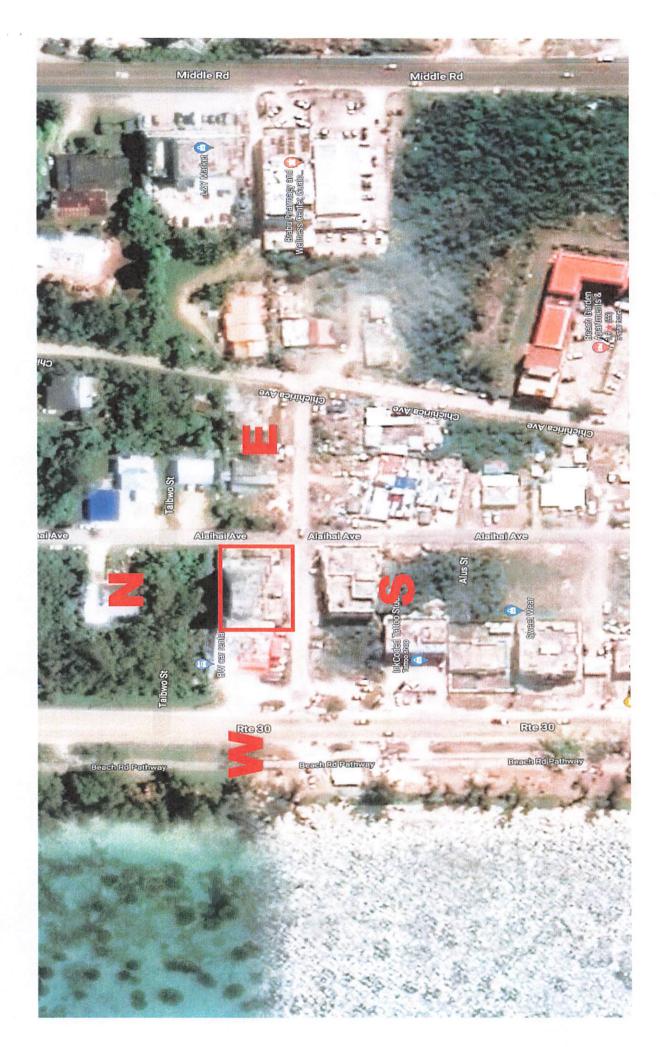


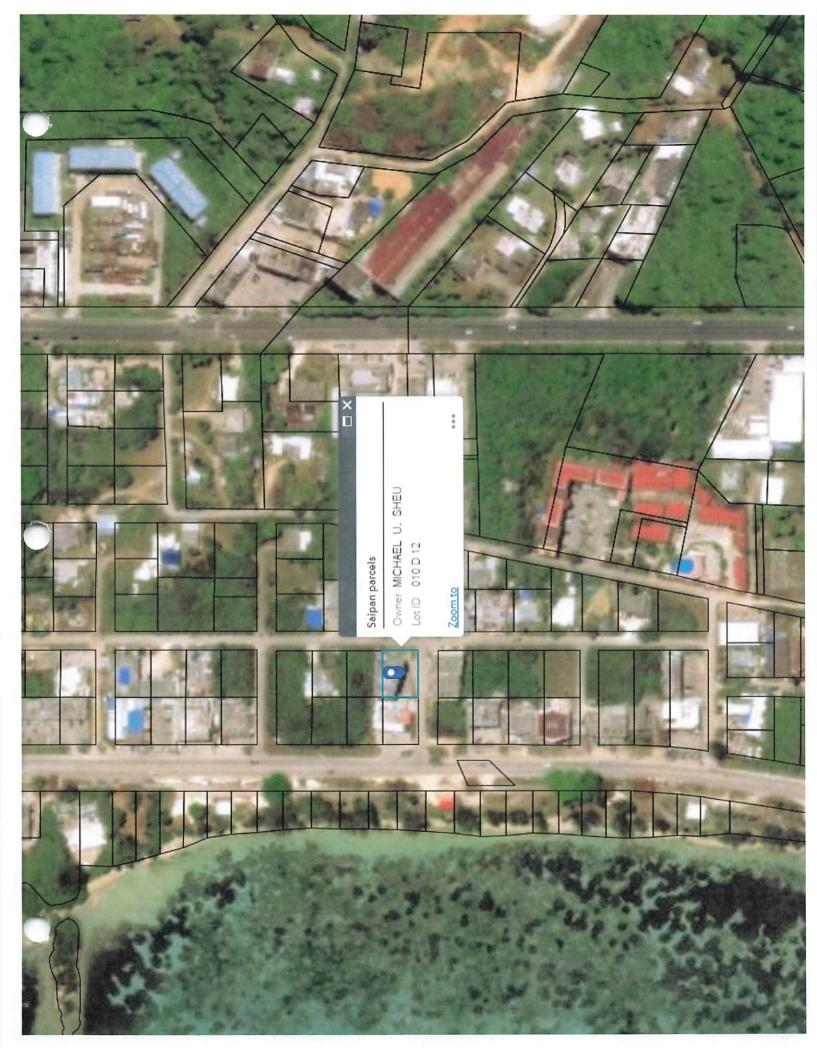


3RD FLOOR UNIT #3 W/ 2 BEDROOM; BEDROOM #2



3RD FLOOR UNIT #3 W/ 2 BEDROOM; BEDROOM #2 CRCK ON THE WALL







JYP-M6 REHAB PROJECT, GARAPAN SCOPE OF WORK

M6 Capital Scope of Work

Project Overview

The scope of work for the M6 Renovation of the JYP building includes but is not limited to:

- Repair or replacement of cabinets
- Replacement of appliances
- Repainting of walls and ceilings
- Replacement of toilets, sink fixtures, faucets, medicine cabinets, and bathtubs with a shower stall
- Replacement of all vinyl tiles with ceramic tiles
- Repair of all exposed rebar
- Repair of all hairline rebar cracks
- Repainting of the rooftop with energy-saving elastomeric paint
- Cleaning of the building exterior wall and the application of an energy-saving window tint for all windows
- Cleaning of caulking around windows and reapplication of caulking
- Replacement or repair of all A/C split-type units
- Repair of balcony units to include the removal of termite-infested ceiling wood panels and the repair of balcony guard rails

Project Deliverables

Details on specifications on the products proposed to be used

Scope Details

All work related to the renovation of the building to ensure a safe, attractive, and habitable environment for tenants

Timeline and Schedule

The timeline for this project is set for 270 days

Project Management

M6 Capital shall be the project manager for this project

^{*}Note: the scope of work is applied to every unit. Upon a visual inspection and walkthrough of the units, all units share the exact scope of work as above.

General Conditions

- temporary utility services contractor shall be allowed to use the water and electricity of the building as a part of the temporary facilities
- portable restrooms the contractor may use a unit of the building as part of the temporary facilities
- safety fences contractor shall erect a safety fence around areas that are deemed hazardous to the public
- daily clean-up- contractor shall conduct daily housekeeping tasks to ensure the cleanliness of the property and also to prevent risks
- builders' risk insurance builders' risk insurance is not required for this project
- on-site supervision contractor shall designate a site supervisor with sufficient experience to oversee this project
- soil testing soil testing and environmental testing is not required as there is no change to the existing structure and use of the building
- project signage project signage for this project is not require

JYP-M6 REHAB PROJECT, GARAPAN ORDRAWINGS

