

**COMMONWEALTH 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 SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS
08/14/23**

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 August 30, 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 Tinian, Commonwealth of the Northern Mariana Islands:

| Project/Activity Type | Purpose | Location | Total Project Cost |
|--|----------------|------------------|---|
| Department of Community and Cultural Affairs (DCCA) Tinian Gymnasium and Aging Center Rehabilitation Project | Rehabilitation | San Jose, Tinian | Approximately \$1,183,958.93 of CDBG-DR funds; no other funds are to be used. |

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 Lulau, 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 **August 29, 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: DCCA Tinian Gymnasium and Aging Center Rehabilitation Project

Responsible Entity: Northern Marianas Housing Corporation (NMHC)

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:854856277

Preparer: Wilfred Villagomez, Project Supervisor

Certifying Officer Name and Title: Arnold I. Palacios, Governor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): None

Direct Comments to: Northern Marianas Housing Corporation, P.O. Box 500514, Saipan, MP 96950; Email: nmhc@nmhc.gov.mp; Fax: (670)234-9021

Project Location: San Jose, Tinian, MP 96952

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

The DCCA Tinian Gymnasium was damaged by Super Typhoon Yutu resulting in partial use of the facility. FEMA conducted an assessment on the facility and identified damages on the interior ceiling boards in the office, the flooring on the inside activity area had flooring tiles damaged, the interior lighting fixtures broken, window frames and louvers damaged, main electrical panel damaged and partially operational, spalling of the walls from rain driven along with typhoon forced winds, exterior lighting around perimeter areas ripped off the base, fencing damaged and blown away from debris in addition to typhoon force winds and sectional building damages.

The DCCA Aging Center sustained damages on tin roof areas that were ripped out during the typhoon. This caused damages to the truss system, and rafters. The damages also extended to the loading dock and the generator ceiling facilities.

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

The Gymnasium provides the only recreational facility for the entire island of Tinian. The youth utilize the gymnasium for basketball and dodgeball games and also extending to adults who use this facility on the evenings for basketball games and basketball competition island-wide. The Aging Center impacts the elderly that use the center to connect with other elders on the island. This is a place where they gather as family to enjoy entertainment activities and hobbies with one another. It is a place where the elderly hone their skills, teach and share local culture with the younger generations passing on institutional knowledge of the island. The gymnasium was also used as the island's distribution center for ground zero of Super Typhoon Yutu. The building sustained damages but was immediately opened due to its strategic location and building size to handle FEMA's need and purpose.

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

The island of Tinian's community is in need of getting back its normalcy to pre-typhoon disaster. This project will assist in getting the community back into seasonal island recreational activities. The community and cultural affairs for the entire island will positively impact the livelihoods during the weekends and evenings of island residents that use these facilities.

Funding Information

| Grant Number | HUD Program | Funding Amount |
|---------------------|--------------------|-----------------------|
| B-19-DV—69-001/002 | | \$ 1,183,958.93 |
| | | |

Estimated Total HUD Funded Amount: \$ 1,183,958.93

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

\$ 1,183,958.93

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.

| Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6 | Are formal compliance steps or mitigation required? | Compliance determinations |
|---|--|--|
| STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6 | | |
| Airport Hazards 24 CFR Part 51 Subpart D | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Commonwealth Ports Authority of Tinian has determined the project site is free from the runway clear zones. See Appendix A on Letter dated May 03, 2023 and Map of Location and Airport Hazards (CEST and EA) Worksheet |
| Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | This regulation does not apply to the project area; therefore, the project is in compliance. See Appendix B on Letter dated May 19 and August 02, 2023, Map of Location and Coastal Barrier Resources (CEST and EA) Worksheet. *Contactors shall apply the necessary permits prior to any construction work. * |
| 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 <input type="checkbox"/> <input checked="" type="checkbox"/> | The project does not require and can't obtain flood insurance for infrastructure project. There are no Flood Insurance for Public Infrastructures. See Appendix C on Letter dated May 04, 2023, Map of Location and Flood Insurance (CEST and EA) Worksheet. |
| STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5 | | |
| Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Bureau of Environmental and Coastal Quality (BECQ) does not believe that the project will have a significant impact on the environment as defined by the National Environmental Policy Act. See Appendix D on Letter dated April 28, 2023 and Air Quality (CEST and EA) Worksheet. |

| | | |
|--|---|--|
| | | *Prior to construction the contractor is required to obtain permits from BECQ. * |
| Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d) | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Division of Coastal Resources Management (DCRM) has determined that the proposed project does not anticipate that it will cause adverse impact to coastal resources. See Appendix B on Letter dated May 19, 2023, Map of Location and Coastal Zone Management Act (CEST and EA) Worksheet. *Contractors shall obtain the necessary permits prior to any construction activities* |
| Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2) | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Bureau of Environmental and Coastal Quality (BECQ) does not believe that the project will have a significant impact on the environment as defined by the National Environmental Policy Act. See Appendix D on Letter dated April 28, 2023, Contamination and Toxic Substances (Multifamily and Non-Residential Properties) Worksheet. |
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Division of Fish and Wildlife (DFW) has determined that they do not anticipate impacts to T&E species. See Appendix E on Letter Dated May 03, 2023 and Endangered Species Act (CEST and EA) Worksheet. |
| Explosive and Flammable Hazards 24 CFR Part 51 Subpart C | Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> | The CNMI Bureau of Environmental and Coastal Quality (BECQ) has determined that the project does not involve new development for habitation; OR it involves new development for habitation but is not located within one mile of a NPL (“Superfund”) site, within ½ mile of a CERCLIS site, no adjacent to any other known or suspected site contaminated with toxic chemicals or radioactive source determines it does not pose a hazard. See Appendix D on Letter Dated April 28, 2023 and Explosive and Flammable Hazards (CEST and EA) Worksheet. |

| | | |
|---|---|--|
| <p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>The Natural Resources Conservation Service (NCRS) has determined that NO protected farmlands will be impacted.</p> <p>See Appendix F on AD-1006, Map of Location and Farmlands Protection (CEST and EA) Worksheet.</p> |
| <p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>The CNMI Department of Public Works has determined that the project is not located in the special flood hazard area.</p> <p>See Appendix C on Letter Dated May 04, 2023 and Map of Location from FEMA's National Flood Hazard Layer and Floodplain Management (CEST and EA) Worksheet.</p> |
| <p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>There is no ground disturbance activities for this project so no tribal consultation is required. The CNMI Historic Preservation Office (HPO) concurs that the project will have "no adverse effect" on historic properties.</p> <p>See Appendix I on Letter Dated June 02, 2023 and Historic Preservation (CEST and EA) Worksheet.</p> |
| <p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>The CNMI Bureau of Environmental and Coastal Quality (BECQ) has concurred with the determination of the NMHC that the project will not involve development of noise sensitive uses. The project is not within a major roadway or rail road.</p> <p>See Appendix D on Letter dated April 28, 2023 and Noise (EA Level Reviews) Worksheet.</p> <p>*Contractors shall obtain the necessary permits prior to any construction activities*</p> |
| <p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>The CNMI has no Sole Source Aquifers.</p> <p>See Appendix G on Map for Sole Source Aquifers and Sole Source Aquifers (CEST and EA) Worksheet.</p> |
| <p>Wetlands Protection</p> | <p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>The project is not located in a wetland. The CNMI Coastal Resources Management (CRM) had determined that the project site</p> |

| | | |
|---|---|--|
| Executive Order 11990, particularly sections 2 and 5 | | <p>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.</p> <p>See Appendix D on Letter dated April 28, 2023 and Wetland Map from National US Fish & Wildlife Service Wetlands Inventory and Wetlands (CEST and EA) Worksheet.</p> |
| <p>Wild and Scenic Rivers</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p> | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>There are no wild or scenic rivers located in the CNMI.</p> <p>See Appendix H on Wild and Scenic Rivers (CEST and EA) and Map of Location from National Rivers Inventory.</p> |
| ENVIRONMENTAL JUSTICE | | |
| <p>Environmental Justice</p> <p>Executive Order 12898</p> | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>NMHC has determined that there will be no adverse environmental impact that could have a potential to have disproportionate impact on low income or minority individuals for this project.</p> <p>See Appendix J for Environmental Justice (CEST and EA)</p> |

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 DEVELOPMENT | | |
| Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design | 2 | Pursuant to the zoning regulations the project activity is acceptable. |
| Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff | 2 | The soil suitability of the proposed project is suitable for the project. There is little or no ground work for this project. |
| Hazards and Nuisances including Site Safety and Noise | 2 | The proposed project will require hazard prevention on marked locations of the project, including site safety requirements and noise limitations. Contractors obtaining permit must adhere to the permitting requirements such as construction safety and noise. |
| Energy Consumption | 2 | The construction activity may require little to no use of energy besides equipment that requires the use of fossil fuels and electric generator. |

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

| Environmental Assessment Factor | Impact Code | Impact Evaluation |
|--|-------------|---|
| COMMUNITY FACILITIES AND SERVICES | | |
| Educational and Cultural Facilities | 2 | 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 Soil 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 sand 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 FEATURES | | |
| Unique Natural Features, Water Resources | 2 | There is no adverse impact on the Unique Natural Features and Water Resources. |
| Vegetation, Wildlife | 2 | There is no adverse impact on Vegetation and Wildlife. |
| Other Factors | 2 | State laws and regulations requires all construction activities to go through a permit process. |

Additional Studies Performed:
A&E new design assessment

Field Inspection (Date and completed by):

June 15, 2023 by Wilfred Villagomez

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

1. CNMI Commonwealth Ports Authority (CPA)
2. CNMI Coastal Resource Management (CRM)
3. CNMI Bureau of Environmental and Coastal Quality (BECQ)
4. CNMI Division of Fish & Wildlife (DFW)
5. CNMI Department of Public Works (DPW)

6. CNMI Historic and Preservation Office (HPO)
7. U.S. Natural Resources Conservation Service (NCRS)

List of Permits Obtained:

Selected contractor will be responsible to obtain the permits needed to commence the construction activities of the proposed project.

Public Outreach [24 CFR 50.23 & 58.43]:

The NMHC shall provide publish notice to the local newspaper outlets, NMHC website and social media outlet to review the completed environmental review and allow the public to make comments.

Cumulative Impact Analysis [24 CFR 58.32]:

Per consultation with all environmental permitting agencies there will be no adverse impact in the environment as the construction activities are minimal. The state laws and regulations require all construction contractors to obtain the necessary permits in order to commence any construction activities.

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

The alternative for this project is to build a new Gymnasium and Aging Center structure. This will require additional funding that the CNMI Government or HUD will not be able to fund. The project worksheet requires a rehab of facilities that is limited in funding.

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

The NMHC considers a no action alternative is not possible. That will prevent the use of the only public recreational facility for the island of Tinian. The island residents use both facilities in regular cultural events that highlight its indigenous history and public gatherings for all ages.

Summary of Findings and Conclusions:

There are no environmental impacts for this project and therefore it shall proceed.

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

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.

None.

| Law, Authority, or Factor | Mitigation Measure |
|---------------------------|--------------------|
| | |
| | |
| | |
| | |

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature:  Date: 8/9/23

Name/Title/Organization: Wilfred Villagomez, CDBG-DR Project Supervisor NMHC

Reviewer Signature: _____ Date: _____

Reviewed by: Jesse S. Palacios, Corporate Director

Certifying Officer Signature: _____ Date: _____

Name/Title: Arnold I. Palacios, Governor, CNMI

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).

APPENDIX A

Airport Hazards



COMMONWEALTH PORTS AUTHORITY

Main Office: TINIAN INTERNATIONAL AIRPORT

PO BOX 520235 • TINIAN • MP • 96952-1055

Phone: (1-670) 433-9294/1 Fax: (1-670) 433-0790

E-Mail Address: alborja@cnmports.com Website: www.cnmports.com



May 03, 2023

Mr. Jonathan I. Arriola
Project Manager
Northern Marianas Housing Corporation
P.O. Box 500514
Saipan, MP 96950

Rr: Request for Determination of Effect: Department of Community Cultural Affairs-
Tinian Public Gymnasium (Office of the Mayor-Municipality of Tinian and Aguiguan).

Hāfa adai Mr. Arriola,

After reviewing the documents sent to our office from Mr. Elias Borja, the Commonwealth Ports Authority has determined that the Department of Housing and Urban Development's project, located in Tinian with lot number 006 T 33 through the Community Development Block Grant-Disaster Recovery Program (CDBG-DR), will not affect the Tinian International Airport's Clear Zones and Accident Potential Zones. The project site is well away from any critical airport areas.

Feel free to contact our Tinian Office at (670)433-9294.

Sincerely,


Antonio L. Borja



COMMONWEALTH PORTS AUTHORITY

Main Office: TINIAN INTERNATIONAL AIRPORT

P.O. BOX 520235 • TINIAN • MP • 96952-1055

Phone: (1-670) 433-9294/1 Fax: (1-670) 433-0790

E-Mail Address: alborja@cnmports.com Website: www.cnmports.com



May 03, 2023

Mr. Jonathan I. Arriola
Project Manager
Northern Marianas Housing Corporation
P.O. Box 500514
Saipan, MP 96950

Rr: Request for Determination of Effect: Department of Community Cultural Affairs-
Tinian Aging Center (Office of the Mayor-Municipality of Tinian and Aguiguan)

Håfa adai Mr. Arriola,

After reviewing the documents sent to our office from Mr. Elias Borja, the Commonwealth Ports Authority has determined that the Department of Housing and Urban Development's project, located in Tinian with lot number 077 T 01 through the Community Development Block Grant-Disaster Recovery Program (CDBG-DR), will not affect the Tinian International Airport's Clear Zones and Accident Potential Zones. The project site is well away from any critical airport areas.

Feel free to contact our Tinian Office at (670)433-9294.

Sincerely,

A handwritten signature in blue ink, appearing to read "Antonio L. Borja".

Antonio L. Borja

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 | | |

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

No → *Based on the response, the review is in compliance with this section. 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. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Yes, project is in an APZ → *Continue to Question 3.*

Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

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

→ *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 either zone.*

3. Is the project in conformance with DOD guidelines for APZ?

Yes, project 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 is located in San Jose, Tinian. The CNMI Commonwealth Ports Authority has determined that the project will not affect the Tinian International Airport's Clear Zones and Accident Potential Zones. The project is away from any critical airport areas.

Are formal compliance steps or mitigation required?

Yes

No

Tinian DCCA Gymnasium and Aging Center



- Legend**
- Beach
 - Feature 1
 - Ladder Beach
 - Line Measure
 - Pacific Islands Club Saipan
 - Seabee Memorial
 - Tinian International Airport

Google Earth

Image © 2023 CNES / Airbus
Image © 2023 Maxar Technologies
Data SIO NOAA, U.S. Navy, NGA, GEBCO



APPENDIX B

**Coastal Barrier Resources
Coastal Zone Management**



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.dcrmm.gov.mp



Eli D. Cabrera
Administrator

Richard V. Salas
Director, DCRM

May 19, 2023

Ref No: PRM23-151/307-23-030

Jonathan I. Arriola
Project Manager
Northern Marianas Housing Corp.
P.O. Box 500514
Saipan, MP 96950
Email: drprojectmanager@nmhcgov.net and drloansupervisor@nmhcgov.net

RE: Request for Determination of Effect – DCCA Tinian Public Gymnasium

Dear Mr. Arriola,

The Division of Coastal Resources Management (DCRM) is in receipt of your letter dated April 28, 2023 requesting for determination of effect for the proposed Tinian public gymnasium rehabilitation project under the Department of Community and Cultural Affairs (DCCA). 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).

Based on the information provided to our office, DCRM has determined that the proposed rehabilitation of the Tinian Public Gymnasium is not wholly or partially situated on DCRM's designated Areas of Particular Concern (APC). As a result, DCRM finds that this project is not likely to cause direct and significant affect to coastal resources or environmentally sensitive areas. Moreover, to the extent that this project will require issuance of a federal license or permit or trigger 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 these activities. However, given that the 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 proposals 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



Eli D. Cabrens
Administrator

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.dcr.gov.mp



Richard V. Salas
Director, DCRM

August 2, 2023

Ref No: PRM23-153/307-23-031

Jonathan I. Arriola
Project Manager
Northern Marianas Housing Corp.
P.O. Box 500514
Saipan, MP 96950
Email: drprojectmanager@nmhcgov.net and drloansupervisor@nmhcgov.net

RE: Determination of Effect – DCCA Tinian Aging Center

Dear Mr. Arriola,

The Division of Coastal Resources Management (DCRM) is in receipt of your letter dated April 28, 2023 requesting for determination of effect for the proposed Tinian Aging Center Rehabilitation Project under the Department of Community and Cultural Affairs (DCCA). 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).

Based on the information provided to our office, DCRM has determined that the proposed rehabilitation of the Tinian Aging Center is not wholly or partially situated on DCRM's designated Areas of Particular Concern (APC). Therefore, DCRM finds that this project does not require a CRM permit. However, this determination is based on the limited information provided for our review and does not certify that there are no impacts to all coastal resources. Moreover, to the extent that this project will require issuance of a federal license or permit or trigger 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 these activities. However, given that the 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 proposals 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 used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) | |
| 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?

- 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 a CBRS Unit.*
- Yes → *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.

- After consultation with the FWS the project was given approval to continue
→ *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 is located in San Jose, Tinian. The CNMI Coastal Resources Management has determined the Tinian DCCA Gymnasium and Aging Center is not partially or wholly situated within DCRM's designated areas of particular concern (APE).

Are formal compliance steps or mitigation required?

Yes

No

Coastal Zone Management Act (CEST and EA)

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

Projects located in the following states must complete this form.

| | | | | | |
|-----------------|----------|---------------|--------------------------|----------------|----------------|
| Alabama | Florida | Louisiana | Mississippi | Ohio | Texas |
| Alaska | Georgia | Maine | New Hampshire | Oregon | Virgin Islands |
| American Samona | Guam | Maryland | New Jersey | Pennsylvania | Virginia |
| California | Hawaii | Massachusetts | New York | Puerto Rico | Washington |
| Connecticut | Illinois | Michigan | North Carolina | Rhode Island | Wisconsin |
| Delaware | Indiana | Minnesota | Northern Mariana Islands | South Carolina | |

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

Yes → Continue to Question 2.

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 a Coastal Zone.

2. Does this project include activities that are subject to state review?

Yes → Continue to Question 3.

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.

3. Has this project been determined to be consistent with the State Coastal Management Program?

Yes, with mitigation. → Continue to Question 4.

Yes, without mitigation. → 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.

No, project must be canceled.

Project cannot proceed at this location.

4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) 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 is located in San Jose Village, Tinian. The CNMI Coastal Resources Management Office has determined that the projects are not wholly or partially situated on DCRM's designated Areas of Particular Concern (APC).

Are formal compliance steps or mitigation required?

Yes

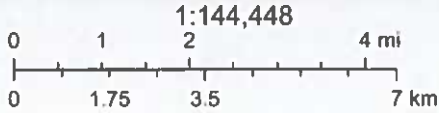
No

BECQ Public Permitting App



7/27/2023, 10:32:11 AM

- Coastal Hazards
- Shoreline
- Lagoon and Reef
- Wetlands
- Port and Industrial



Source: Eric Meyer, Earthstar Geographics, and the GIS User Community

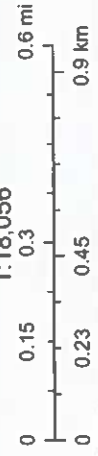
BECQ Public Permitting App



7/27/2023, 10:29:18 AM

- Tinian Parcels (2009)
- Coastal Hazards
- Lagoon and Reef
- Port and Industrial
- Shoreline

1:18,056



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community.
Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, OpenStreetMap contributors, and the GIS User Community

APPENDIX C

Flood Insurance

Flood Plain Management



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



May 04, 2023
Serial No. PW23-0402

Mr. Jonathan I. Arriola
Project Manager, CDBG-DR Division
Northern Marianas Housing Corporation
Saipan, MP 96950

**RE: Determination of Special Flood Hazard Area:
Department of Community Cultural Affairs
Tinian Gymnasium (Office of the Mayor- Tinian & Aguigan)**

Dear Mr. Arriola:

This is in response to your request letter dated April 28, 2023 for the determination of a Special Flood Hazard Area as part of a regulatory compliance checklist for the proposed Tinian Gymnasium rehabilitation project located in San Jose, Tinian (14.969795°, 145.630807°).

After a thorough review of the Flood Insurance Rate Map and other source materials, this office has determined that the aforementioned location 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.

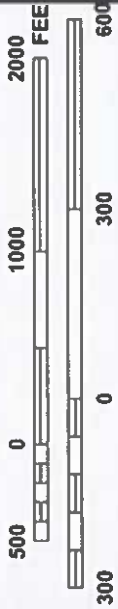
Sincerely,


RAY N. YUMUL
Secretary of Public Works

cc: Building Safety Code Division 



MAP SCALE 1" = 1000'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0180C

FIRM

FLOOD INSURANCE RATE MAP
COMMONWEALTH OF THE
NORTHERN MARIANA
ISLANDS

PANEL 180 OF 332

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|--|--------|-------|--------|
| COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS | 690000 | C180 | C |

Note to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
6900000180C

MAP REVISED
APRIL 3, 2006



Federal Emergency Management Agency



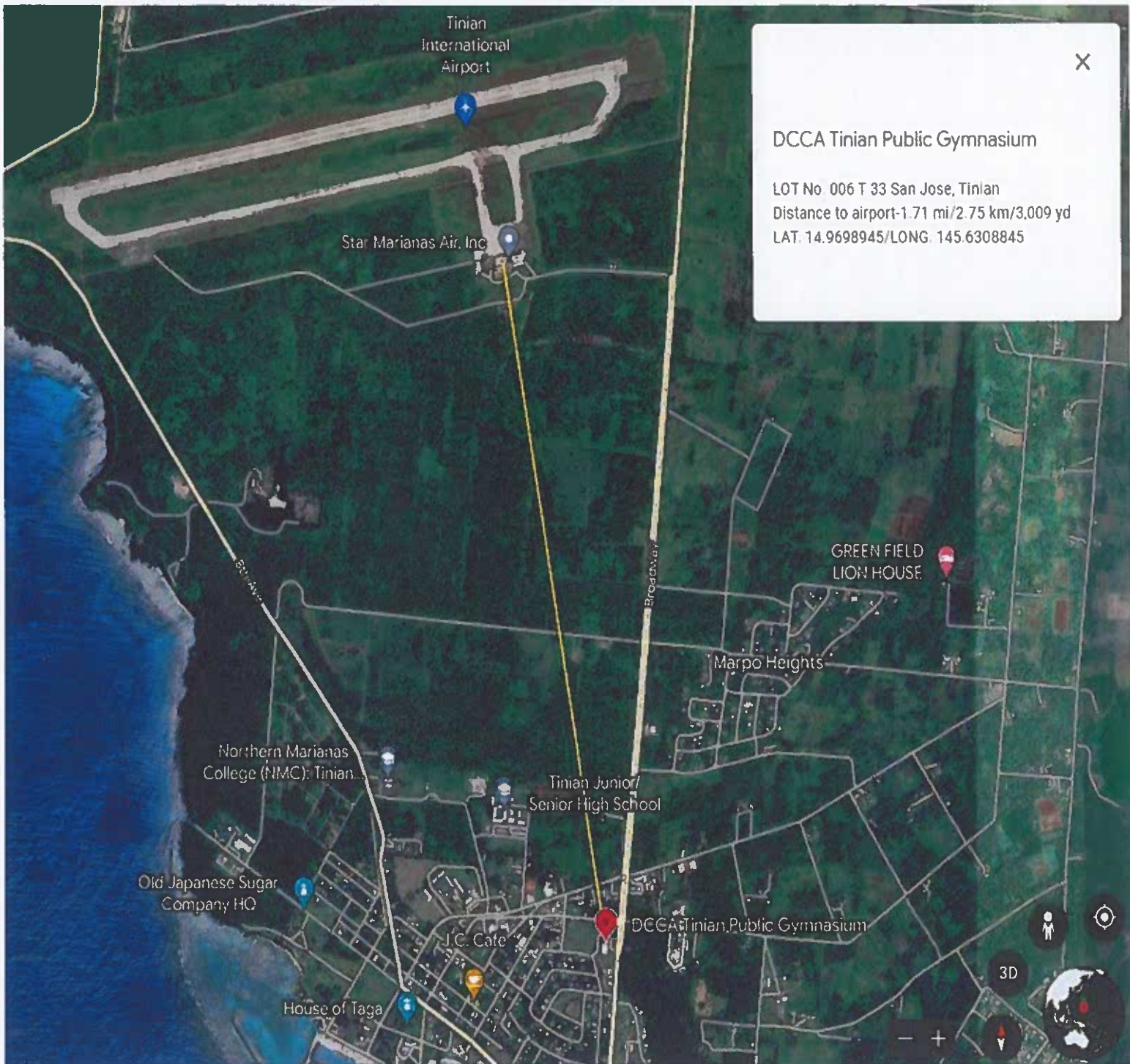
JOINS PANEL 0160

This is an official FIRMSite showing a portion of the above-referenced flood map created from the NSC FIRMSite Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Update Overview Fact Sheet available on the FEMA Flood Map Service Center home page at <http://msc.fema.gov>.

**DCCA-Tinian Public Gymnasium
LOT No. 006 T 33 San Jose, Tinian**



DCCA-Tinian Public Gymnasium
LOT No. 006 T 33 San Jose, Tinian



X

DCCA Tinian Public Gymnasium

LOT No. 006 T 33 San Jose, Tinian
Distance to airport-1.71 mi/2.75 km/3,009 yd
LAT. 14.9698945/LONG. 145.6308845



Interior Ceiling Boards





Fencing



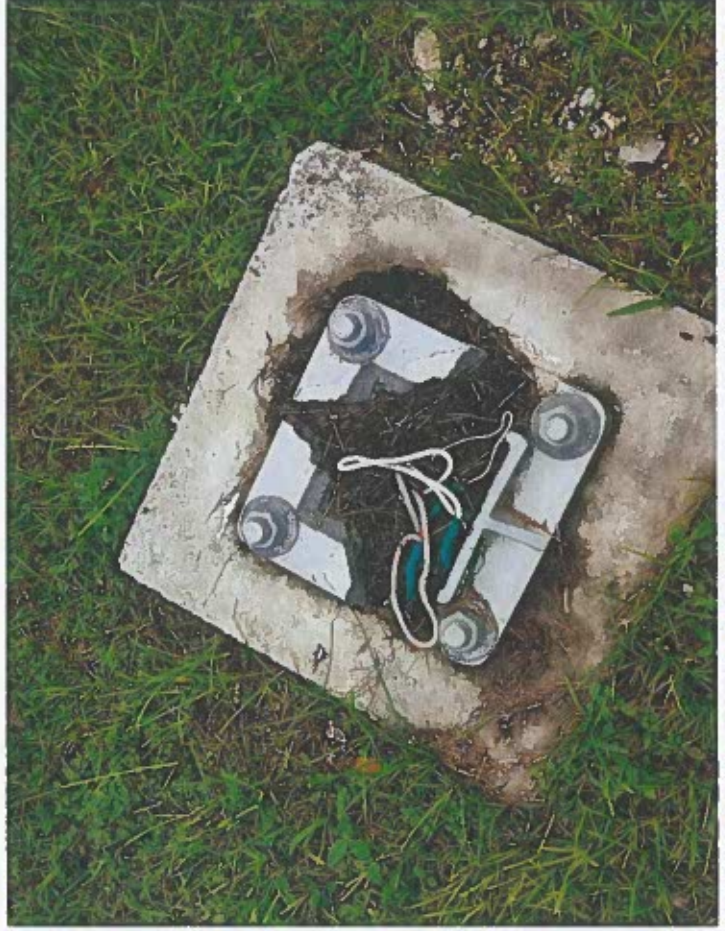


Gym Flooring & Vinyl Floor tiles





Interior & Exterior Lighting





Exterior Paint



Power Systems



Repaired Section of Roof





Ventilators



Windows





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



May 04, 2023
Serial No. PW23-0403

Mr. Jonathan I. Arriola
Project Manager, CDBG-DR Division
Northern Marianas Housing Corporation
Saipan, MP 96950

**RE: Determination of Special Flood Hazard Area:
Department of Community Cultural Affairs
Tinian Aging Center (Office of the Mayor-Tinian & Aguigan)**


Dear Mr. Arriola:

This is in response to your request letter dated April 28, 2023 for the determination of a Special Flood Hazard Area as part of a regulatory compliance checklist for the proposed Tinian Aging Center rehabilitation project located in San Jose, Tinian (14.965881°, 145.623264°).

After a thorough review of the Flood Insurance Rate Map and other source materials, this office has determined that the aforementioned location 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
Secretary of Public Works

cc: Building Safety Code Division 



16 56⁰⁰⁰⁰m N

JOINS PANEL 0180

16 55⁰⁰⁰⁰m N

16 54⁰⁰⁰⁰m N



MAP SCALE 1" = 1000'



PANEL 0180C

FIRM
FLOOD INSURANCE RATE MAP
COMMONWEALTH OF THE
NORTHERN MARIANA
ISLANDS

PANEL 160 OF 332

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|--|--------|-------|--------|
| COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS | 690000 | 0180 | C |

Notice to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
6900000160C



MAP REVISED
APRIL 3, 2006

Federal Emergency Management Agency

This is an official FIRMette showing a portion of the above-referenced flood map created from the MSC FIRMette Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Updates Overview Fact Sheet available on the FEMA Flood Map Service Center home page at <http://msc.fema.gov>.



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

April 28, 2023

Ray N. Yumul
Acting Secretary
Department of Public Works
2nd Floor JCT Bldg, San Jose
Saipan, MP 96950

RE: Determination of Special Flood Hazard Area: Department of Community Cultural Affairs-Tinian Aging Center (Office of the Mayor-Municipality of Tinian and Aguiguan)

Dear Mr. Yumul,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35) for the Tinian Aging Center rehabilitation project. This public facility site is located in San Jose Village, Tinian on lot number 077 T 01.

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 would like to request your assistance in determining if the aforementioned lot number is located in a Special Flood Hazard Area.

If you have any questions or concerns, please do not hesitate to contact myself at drprojectmanager@nmhcgov.net or Mr. Wilfred Villagomez at projectsupervisio@nmhcgov.net or at the numbers listed above.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan I Arriola".

Jonathan I Arriola
Project Manager



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

“NMHC is an equal employment and fair housing public agency”

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

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



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

April 14, 2023

Mr. Patrick Guerrero
Governor's Authorized Representative
Commonwealth of the Northern Mariana Islands Office of the Governor
Capitol Hill, Saipan MP 96950

Mr. Edwin P. Aldan
Mayor of Tinian and Aguiguan
San Jose, Tinian MP 96952

**RE: February 14, 2023 PAO Letter to Mr. Robert Pesapane
Request to De-Obligate for Project Worksheet – PW 50; Damage Number 226991 and 226992
Subrecipient: Office of the Mayor – Municipality of Tinian and Aguiguan**

Dear GAR Guerrero and Mayor Aldan:

This is to respectfully acknowledge receipt of your February 14, 2023 letter to Mr. Pesapane, referenced PA-23-0081, and formally express NMHC CDBG-DR's acceptance and agreement of the Office of the Mayor – Municipality of Tinian and Aguiguan projects covered by FEMA's Project Worksheet No. PW-50 for Damage Number 226991-Tinian Gymnasium and 226992-Tinian Aging Center that will be funded by CDBG-DR funds at 100% and authorized by way of the FEMA-HUD implementation of the flexible match guidance tool.

NMHC will submit documented environmental reviews to HUD for its review, consideration, and approval of the adoption of FEMA's Environmental and Historic Preservation review on the two projects. NMHC performs and transmits environmental reviews, however, it is our grantor agency that approves them. Our agency will request for HUD's approval on these completed EHP reports.

Thank you and we look forward to working closely with Tinian Mayor's Office on moving and completing these projects.

JESSE S. PALACIOS
Corporate Director

cc : Governor Arnold I. Palacios
: Lt. Governor David M. Apatang
: NMHC Board of Directors
: File



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

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

DCCA-Tinian Aging Center
LOT No. 077 T 01 San Jose, Tinian



IGNACIO CRUZ
003 T 02
003T00 BLK. NO. 4

BENDOLINO M. ATALIO
003 T 03
003T00 BLK. NO. 4

IGNACIO & RITA
003 T
003T00 BLK.

077 T 01
077T00(DLS)B
DCCA

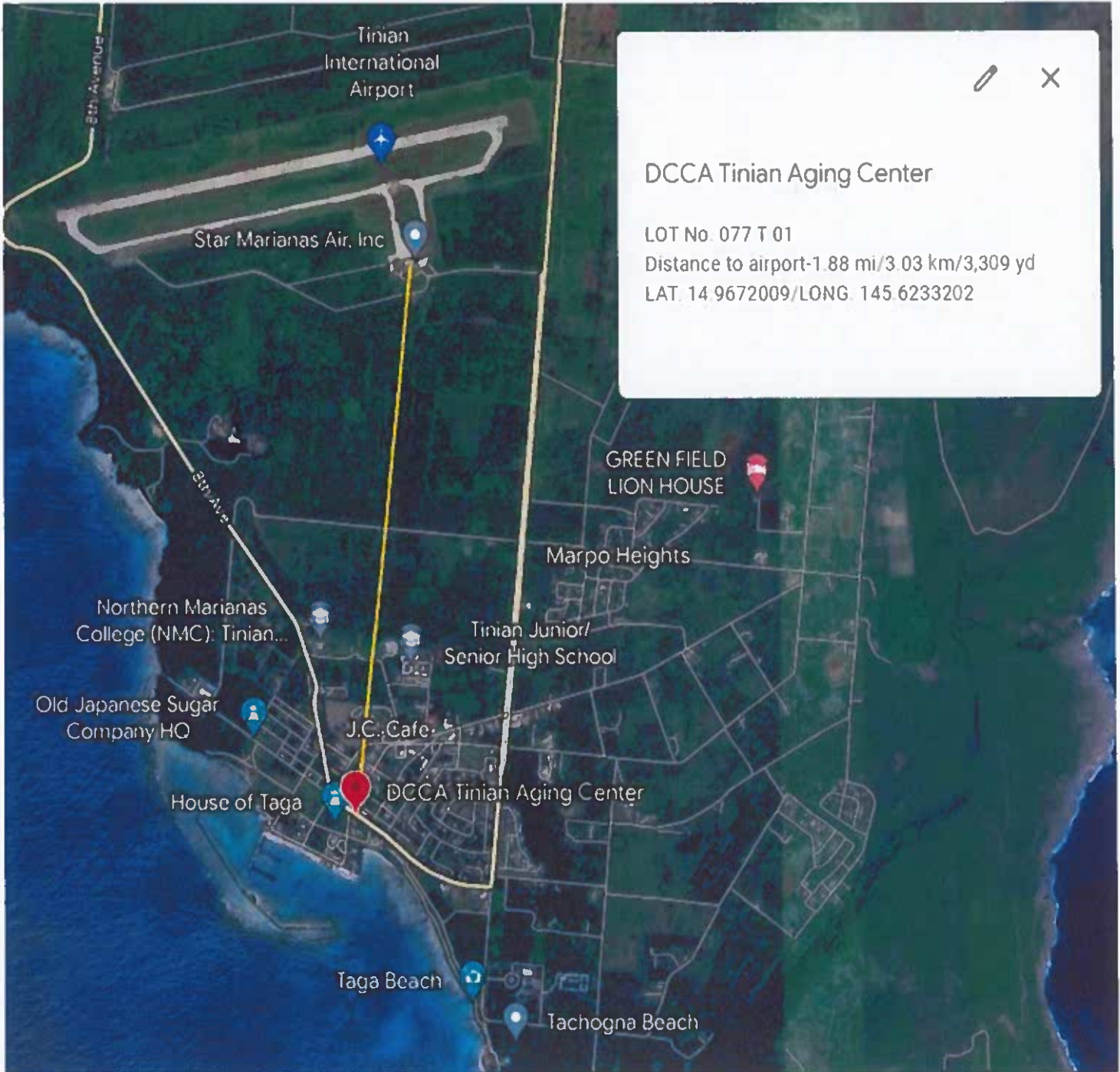
TAGA WELL
068 T 01
FILE NO. 94-1319

TINIAN MARINE STEVEDORE
018 T 03

FILE NO. 07-1242

DCCA-Tinian Aging Center

LOT No. 077 T 01 San Jose, Tinian



P/W #50 DCCA – Tinian Aging Center



Loading Dock Area



Corrugated Metal Roofing System



Generator Room



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 maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |
| 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.

Yes → *Continue to Question 2.*

2. Provide a FEMA/FIRM 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). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

No → *Continue to the Worksheet Summary.*

Yes → *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

Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

→ *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 is located in San Jose, Tinian. There is no insurance for public infrastructures.

Are formal compliance steps or mitigation required?

Yes

No

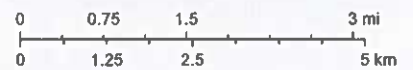
BECQ Public Permitting App



7/19/2023, 4:36:47 PM

- Coastal Hazards
- Lagoon and Reef
- Port and Industrial
- Shoreline
- Wetlands

1:72,224



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community. Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, OpenStreetMap contributors, and the GIS User Community

Floodplain Management (CEST and EA)

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

The CNMI Department of Public Works Flood Plain Administrator determines the project is outside of the Special Flood Hazard Area,

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

No → 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

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.

- 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?

- Yes, there is new construction.

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?

- No → 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 nonresidential 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)
- 55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, one- to 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.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology
- Planting or restoring native plant species
- Bioswales
- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements or similar easements
- Floodproofing of structures
- Elevating structures including freeboarding above the required base flood elevations
- Other

→ *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

The project is located in San Jose Village, Tinian. The department of Public Works reviewed the Flood Insurance Rate Map and other source materials and has determined it is outside of the Special Flood Hazard Area.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX D

Clean Air

**Contaminated and Toxic
Substances**

Explosive and Flammable Hazards

Noise Abatement and Control

Wetlands

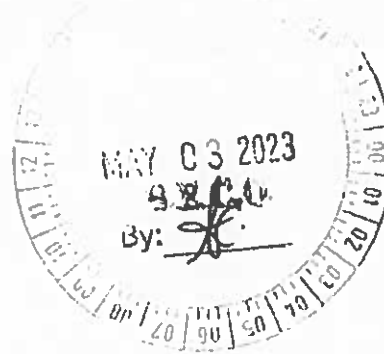


NORTHERN MARIANAS HOUSING CORPORATION
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April 28, 2023

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



Dear Mrs. Cruz:

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35) for the Tinian Public Gymnasium rehabilitation project. This recreational facility site is located in San Jose Village, Tinian on lot number 006 T 33.

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 **Rehabilitation activity**, we are required to obtain a certification from your office with respect to the following:

1. **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.

2. **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 1/2 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.

3. **Environmental Justice:**

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



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April 28, 2023

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



Dear Mrs. Cruz:

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35) for the Tinian Aging Center rehabilitation project. This public facility site is located in San Jose Village, Tinian on lot number 077 T 01.

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 **Rehabilitation activity**, we are required to obtain a certification from your office with respect to the following:

1. **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.

2. **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.

3. **Environmental Justice:**

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



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 Fax: (670)433-3690

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

Rota Field Office
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4. **Sole Source Aquifers:**

That the project is not located within an area designed 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.

5. **Air Quality:**

That the project is located within an "attainment" are, **OR** if within a "non-attainment" area, the project conforms with the EPA-approved State Implementation Plan (SIP), per contact with the State Air Quality Management District or Board.

6. **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.

7. **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.

8. **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.

Thank you for your assistance, and we look forward to receiving your earliest response. Should you have any questions regarding this request, please let us know.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan I. Arriola".

Jonathan I. Arriola
Project Manager
Northern Marianas Housing Corporation





NORTHERN MARIANAS HOUSING CORPORATION
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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.

Zabrina Cruz

06/27/2023

Zabrina Cruz, Director Date
Division of Environmental Quality



Tinian Field Office
Tel: (670)433-9213

“NMHC is an equal employment and fair housing public agency”

CDBG-DR Office

Rota Field Office
Tel: (670)532-941



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.

Date: 06/13/2023

Request from: Northern Marianas Housing Corporation

Project Site: Tinian Public Gymnasium Rehabilitation Project

Project Description: Rehabilitation Activity

| Wastewater, Earthmoving, & Erosion Control | Water Quality/Nonpoint Source | Clean Air Program | Safe Drinking Water | Toxic Waste Management | Solid Waste Management | Storage Tanks | Site Assessment & Remediation | Pesticides |
|---|--|--|--|---|---|---|---|--|
| <p>A One-Start permit is not required for the proposed activity. WEEC does recommend that contractor uses Best Management Practices during the rehabilitation project activities.</p> | <p>No comments or concerns from WQS/NPS.</p> | <p>Water suppression, tarp coverage or other best practices must be implemented to control fugitive dust from construction activities.</p> | <ul style="list-style-type: none"> If a water storage tank is to be used it should be cleaned and disinfected per industry standards. All components of the water system should be certified lead free. Recommended to install rooftop rain catchment to be used as water source for building if possible. All tanks and water system fittings should be NSF 61 approved for drinking water. | <p>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.) and shall immediately report the discovery to DEQ's Toxic Waste Management Branch. On weekends, holidays, or afterhours the parties pertaining to the project shall notify Homeland Security and Emergency Management at 670-237-8000. Failure to immediately report such findings may result in enforcement proceedings and penalties.</p> <p>2.) If a spill or leak of hazardous material from Heavy Equipment is noticed, responsible party must inform BECO-DEQ immediately so that staff can assess situation so that remediations can begin.</p> | <p>Recyclable materials generated from the project site must be taken to the DPW recycling facility and all non-recyclable materials shall be disposed of at DPW site</p> | <p>The Storage Tanks Branch has no comments or concerns</p> | <p>Please see attached document for SAR Branch review</p> | <p>A pesticide treatment permit from DEQ is required for pre or post construction pesticide treatment/applications. If termite bait stations were previously installed in the area, stations must be removed/replaced by a certified pesticide applicator.</p> |

Tinian Public Gymnasium Rehabilitation Project – NEPA Review

| PROPERTY IDENTIFICATION: | APPLICANT NAME: | PROJECT ACTIVITY: |
|--|---|-----------------------------|
| Tinian Public Gymnasium (San Jose, Tinian) - Lot No. 006 T 33 | Northern Marianas Housing Corporation (NMHC) | Renovations/ Rehabilitation |

1. **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.

BRANCH: Site Assessment and Remediation (SAR)

In respect to the following project site in question, there are NO concerns of that site being situated within one mile of an NPL (“Superfund”) site, or within ½ 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 the 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 Ordnance (“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.

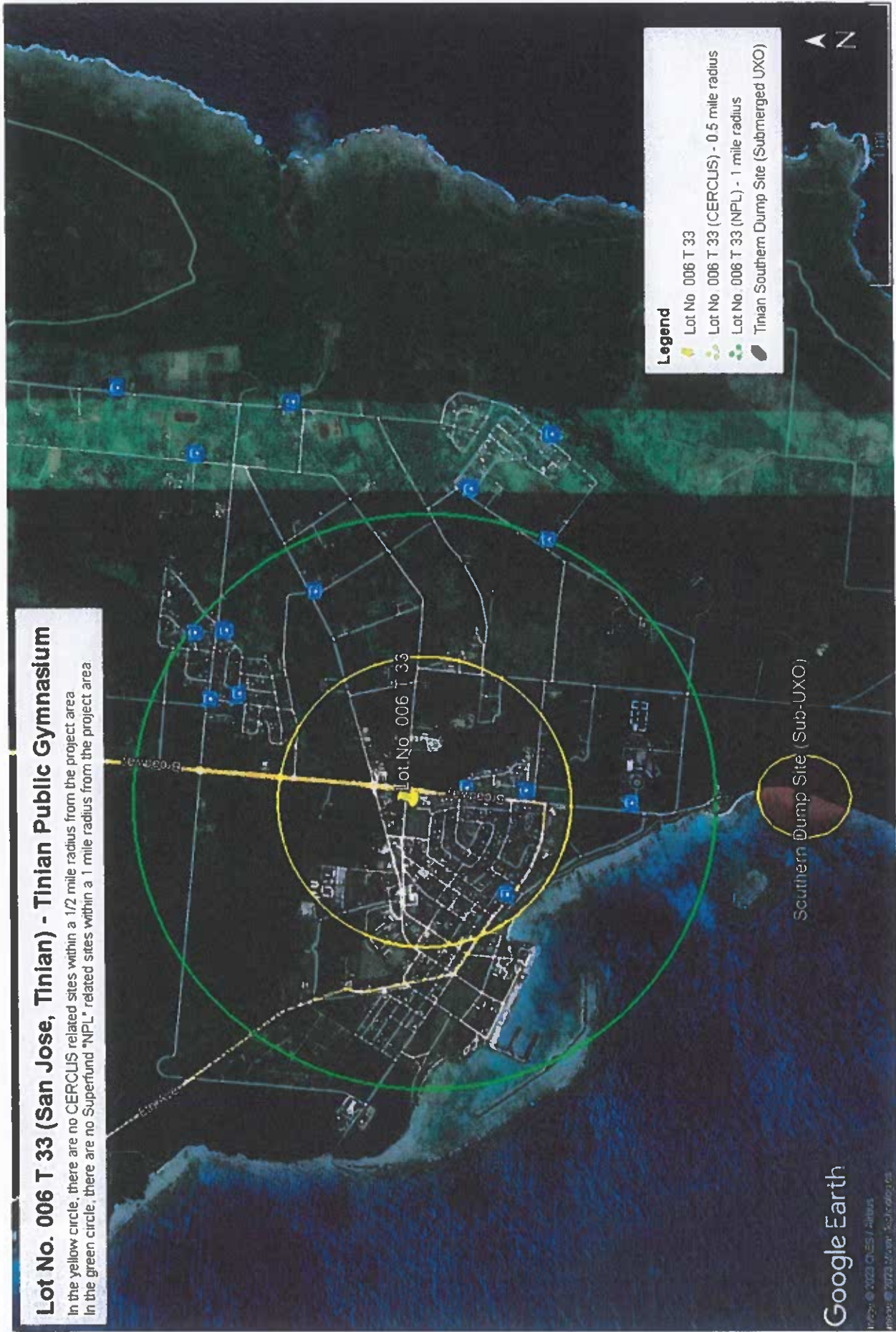
BECQ-DEQ - Site Assessment & Remediation Branch (SAR)

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

**Map
Images**

Lot No. 006 T 33 (San Jose, Tinian) - Tinian Public Gymnasium

In the yellow circle, there are no CERCLUS related sites within a 1/2 mile radius from the project area
In the green circle, there are no Superfund "NPL" related sites within a 1 mile radius from the project area



Legend

- Lot No 006 T 33
- Lot No 006 T 33 (CERCLUS) - 0.5 mile radius
- Lot No 006 T 33 (NPL) - 1 mile radius
- Tinian Southern Dump Site (Submerged UXO)

Southern Dump Site (Sub-UXO)

Air Quality (CEST and EA)

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

Yes

→ Continue to Question 2.

No

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.

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. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?**

No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ 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 *de minimis* 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. 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.**

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 is located in San Jose, Tinian. The CNMI Division of Environmental Quality has determined the project will not have a significant impact on the air quality environment as defined by the National Environmental Protection Act. Their recommendation for the "Clean Air Program" is water suppression tarp coverage, or other best practices must be implemented to control fugitive dust from construction activities.

Are formal 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 proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property. | | 24 CFR 58.5(i)(2) 24 CFR 50.3(i) |
| Reference | | |
| https://www.hudexchange.info/programs/environmental-review/site-contamination | | |

1. How was site contamination evaluated?¹ Select all that apply.

- ASTM Phase I ESA
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.

Continue to Question 2.

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

- No

Explain:

The CNMI Division of Environmental Quality has determined the project will neither expose people or building to hazards.

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.

→ Provide all mitigation requirements² 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 controls³, or use of institutional controls⁴.

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 is in San Jose, Tinian. The CNMI Division of Environmental Quality has determined the project is located at an acceptable separation distance from any above-ground explosive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance Projects Near Hazardous Facilities", OR the project will expose neither people nor building to such hazards.

Are formal compliance steps or mitigation required?

Yes

No

Explosive and Flammable Hazards (CEST and EA)

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

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

No

→ 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.

Yes

→ Continue to Question 3.

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

flammable 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.

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 is located in San Jose Village, Tinian. The CNMI Division of Environmental Quality determines 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" or the project will expose neither people nor building to such hazards.

Are formal compliance steps or mitigation required?

- Yes
 No

Noise (CEST Level Reviews)

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

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.*

- None of the above

→ *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:

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.

Unacceptable: (Above 75 decibels)

Indicate noise level here:

Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:

Convert to an EIS

→ Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

Provide waiver

→ Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.

Mitigation as follows will be implemented:

→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.

Continue to the Worksheet Summary.

No mitigation is necessary.

Explain why mitigation will not be made here:

→ 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 is located in San Jose, Tinian. The CNMI Division of Environmental Quality determines 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.

Are formal compliance steps or mitigation required?

Yes

No

Wetlands (CEST and EA)

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

Yes → *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 in terms of E.O. 11990's definition of new construction.

→ You must determine that there are no practicable alternatives to wetlands development by completing the 8-Step Process.

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

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 is located in San Jose, Tinian. The CNMI Coastal Resources Management Office has determined the project site is not in a wetland or adjacent to wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the USDI Fish & Wildlife Service Wetlands Inventory.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX E

Endangered Species



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



May 3, 2023

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

IR-23-19: Information Request, Determination of Effect

Dear Mr. Palacios:

Your agency has requested information from the Division of Fish and Wildlife regarding potential impacts to threatened or endangered (T&E) species from the rehabilitation of the Tinian Public Gymnasium situated in San Jose, Tinian on lot number 006 T 33. **This letter is NOT a permit or approval of the proposed project. NO land clearing activities or construction can begin until an application has been submitted and approved by DFW.**

Based on our records, satellite imagery, and scope of work, we do not anticipate impacts to threatened and endangered species. We did not conduct a thorough site assessment or wildlife surveys as the project area is already developed. 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,

Yanghongfan Wang

Yanghongfan Wang
 Threatened and Endangered Species Biologist, DFW

Cc: Manny M. Pangelinan, Director, 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

May 3, 2023

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

IR-23-20: Information Request, Determination of Effect

Dear Mr. Palacios:

Your agency has requested information from the Division of Fish and Wildlife regarding potential impacts to threatened or endangered (T&E) species from the rehabilitation of the Tinian Aging Center situated in San Jose, Tinian on lot number 077 T 01. **This letter is NOT a permit or approval of the proposed project. NO land clearing activities or construction can begin until an application has been submitted and approved by DFW.**

Based on our records, satellite imagery, and scope of work, we do not anticipate impacts to threatened and endangered species. We did not conduct a thorough site assessment or wildlife surveys as the project area is already developed. 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,

Yanghongfan Wang
Threatened and Endangered Species Biologist, DFW

Cc: Manny M. Pangelinan, Director, DFW



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

April 28, 2023

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

Re: Request for a Determination of Effect: Department of Community Cultural Affairs-Tinian Public Gymnasium (Office of the Mayor-Municipality of Tinian and Aguiguan)

Dear Mr. Pangelinan,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35) for the Tinian Public Gymnasium rehabilitation project. This recreational facility site is located in San Jose Village, Tinian on lot number 006 T 33.

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 a Determination of Effect based on HUD requirement on Endangered Species Act 50 CFR 402 on the location mentioned above.

If you have any questions or concerns, please do not hesitate to contact myself at drprojectmanager@nmhcgov.net or Mr. Wilfred Villagomez at projectsupervisio@nmhcgov.net or at the numbers listed above.

Sincerely,

Jonathan I Arriola
Project Manager



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

“NMHC is an equal employment and fair housing public agency”

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

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

Endangered Species Act (CEST and EA)

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

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

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

→ 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.

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

Explain your determination:

→ 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.

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.

No, the Service(s) did not concur with the finding. → 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:

- (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

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

Mitigation as follows will be implemented:

No mitigation is necessary.

Explain why mitigation 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 is located in San Jose Village, Tinian. The CNMI Fish and Wildlife has determined that the area is already developed and appears to have no habitat for the threatened and endangered species.

Are formal compliance steps or mitigation required?


Yes

No

APPENDIX F

Farmlands Protection

FARMLAND CONVERSION IMPACT RATING

| | | | | | |
|---|---|--|--|---|--------------------------|
| PART I (To be completed by Federal Agency) | | Date Of Land Evaluation Request 28 April 2023 | | | |
| Name of Project DCCA Tinian Public Gymnasium | | Federal Agency Involved NMHC-CDBG-DR | | | |
| Proposed Land Use Rehabilitation Lot No. 006 T 33 | | County and State San Jose, Tinian | | | |
| PART II (To be completed by NRCS) | | Date Request Received By NRCS 3 May 2023 | | Person Completing Form: S. Takai | |
| Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i> | | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | Acres Irrigated | Average Farm Size |
| Major Crop(s) | Farmable Land In Govt. Jurisdiction Acres: % | Amount of Farmland As Defined in FPPA Acres: % | | | |
| Name of Land Evaluation System Used | Name of State or Local Site Assessment System | Date Land Evaluation Returned by NRCS | | | |
| PART III (To be completed by Federal Agency) | | Alternative Site Rating | | | |
| | | Site A | Site B | Site C | Site D |
| A. Total Acres To Be Converted Directly | | N/A | | | |
| B. Total Acres To Be Converted Indirectly | | | | | |
| C. Total Acres In Site | | | | | |
| PART IV (To be completed by NRCS) Land 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 Local Govt. Unit To Be Converted | | | | | |
| D. Percentage Of Farmland In Govt. Jurisdiction With Same Or Higher Relative Value | | | | | |
| PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points) | | | | | |
| PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 659.5 b. For Corridor project use form NRCS-CPA-106)</i> | | Maximum Points | Site A | Site B | Site C |
| 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) | | | |
| 9. 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 | 0 | 0 | 0 |
| PART VII (To be completed by Federal Agency) | | | | | |
| Relative Value Of Farmland (From Part V) | | 100 | 0 | 0 | 0 |
| Total Site Assessment (From Part VI above or local site assessment) | | 160 | 0 | 0 | 0 |
| TOTAL POINTS (Total of above 2 lines) | | 260 | 0 | 0 | 0 |
| Site Selected: | | Date Of Selection | | Was A Local Site Assessment Used? YES <input type="checkbox"/> NO <input type="checkbox"/> | |
| Reason For Selection: <div style="text-align: center;"></div> | | | | | |
| Name of Federal agency representative completing this form: Pamela M. Sablan, District Conservationist | | | | | Date: 08 MAY 2023 |

Prime and Unique Farmlands Map

USDA-NRCS

Map Prepared by Pamela M. Sablan, District Conservationist - 05/03/2023

Response to Categorically Excluded Statutory Checklist

"DCCA Tinian Public Gymnasium - Rehabilitation - San Jose, Tinian"



Prepared with assistance from USDA-Natural Resources Conservation Service



Project Location



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 undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes → Continue to Question 2.

No

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

The project is rehabilitating an existing Gymnasium and Aging Center.

→ 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 non-agricultural 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

No → 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. Consider alternatives to completing the project on important farmland and means of avoiding 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 designee informing them of your determination.

Document your conclusion:

- Project will proceed with mitigation.

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 form AD-1006 and all other documents used to make your determination.*

- Project will proceed without mitigation.

Explain 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 is located in San Jose Village, Tinian. The DCCA Tinian Gymnasium and Aging Center rehabilitation project is not a farmland as per USDA Natural Resources Conservation Service.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX G

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.*

No → *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.*

Yes → *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.*

No → *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. Will the proposed project contaminate the aquifer and create a significant hazard to public health?

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted 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. In order to continue with the project, any threat must be mitigated, and all mitigation must be approved by the EPA. Explain in detail the proposed measures that can be implemented to mitigate 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 is located in San Jose Village, Tinian. There are no Sole Source Aquifers in Tinian.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX H

Wild and Scenic Rivers

Wild and Scenic Rivers (CEST and EA)

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

1. 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

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

Nationwide Rivers Inventory (NRI): 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.*

- 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.**

→ *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 is located in San Jose Village, Tinian. There are no Scenic Rivers in Tinian.

Are formal compliance steps or mitigation required?

- Yes
- No

Nationwide Rivers Inventory

National Park Service
U.S. Department of the Interior

This is a listing of more than 3,200 free-flowing river segments in the U.S....



Nationwide Rivers Inventory

National Park Service
U.S. Department of the Interior

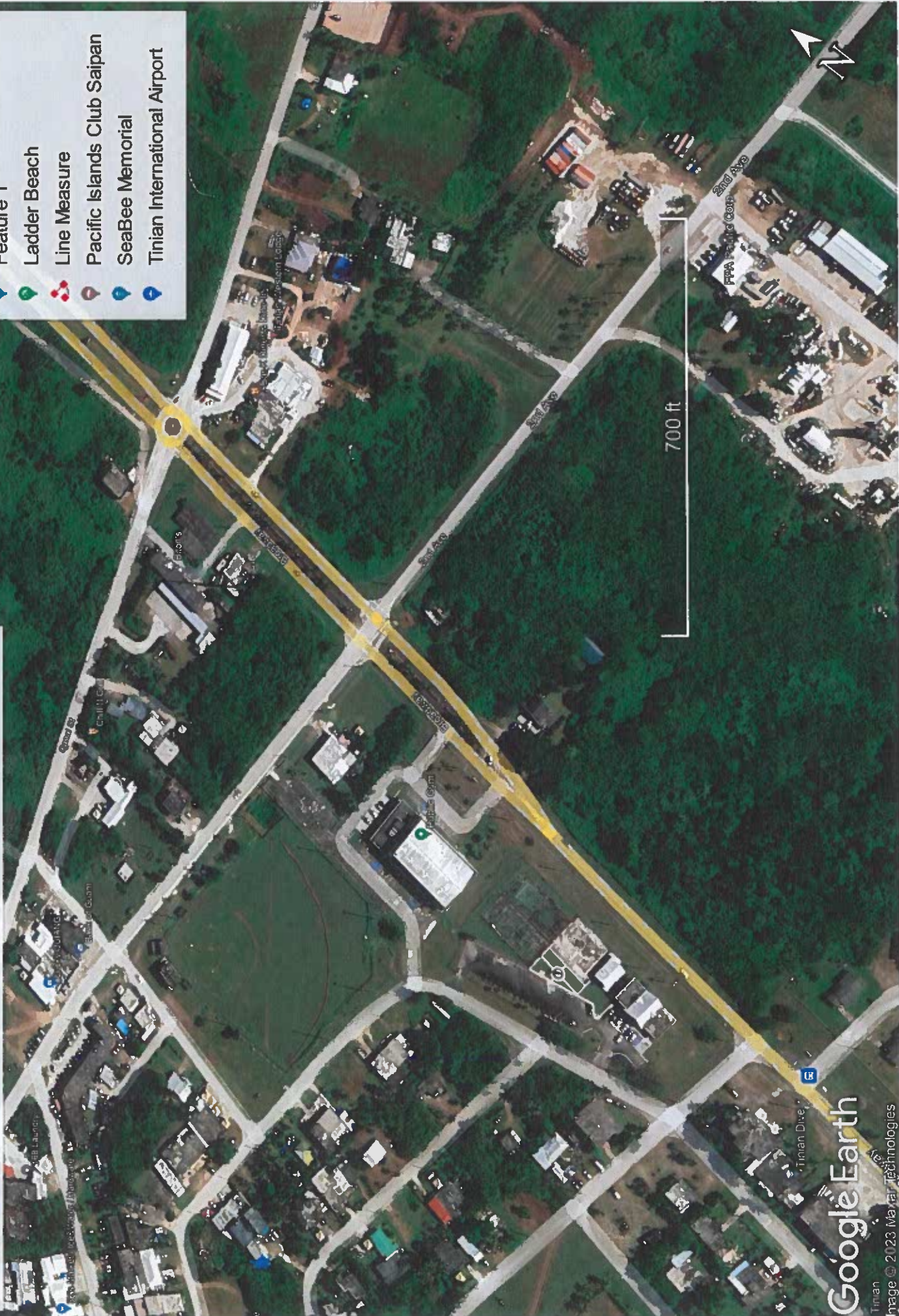
This is a listing of more than 3,200 free-flowing river segments in the U.S....



Tinian DCCA Gymnasium and Aging Center

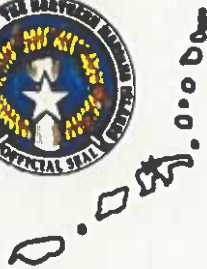
Legend

- Beach
- Feature 1
- Ladder Beach
- Line Measure
- Pacific Islands Club Saipan
- SeaBee Memorial
- Tinian International Airport



APPENDIX I

Historic Preservation



Commonwealth of the Northern Mariana Islands
Historic Preservation Office
 Department of Community & Cultural Affairs
 Building: A-15 and A-16 Carlos St. Garapan
 Caller Box 10007
 Saipan, MP 96950



TEL: 664-2120-23
 FAX: 664-2139

June 2, 2023

Serial: 35753
 File: 6.7.23.63

Jonathan I. Arriola
 Project Manager
 NMHC, CDBG-DR
 P.O. Box 500514
 Saipan, MP 96950

RE: National Historic Preservation Act Section 106 Consultation - Tinian Public Gymnasium Rehabilitation Project "No Effect to Historic Properties" HPO Concurrence Letter

Dear Mr. Arriola,

Thank you for submitting your Section 106 consultation for the above-mentioned project. The HPO agrees that this project is an undertaking with respect to the National Historic Preservation Act (NHPA) of 1966, as amended, and thus the consultation will be conducted in accordance with Section 106 of the NHPA and §36 CFR Part 800.

After reviewing your consultation package, HPO concurs with your determination of "No Adverse Effect" for the undertaking. However, if the particulars of the project should be altered to include other areas not yet designated, you must inform our office so that we may review and consult about potential impacts in those areas.

We look forward to the implementation of this project and we thank the Northern Marianas Housing Corporation (NMHC) for consulting with CNMI HPO.

Sincerely,

Rita C. Chong Dela Cruz
 State Historic Preservation Officer

Historic Preservation (CEST and EA)

| General requirements | Legislation | Regulation |
|---|--|--|
| Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects | Section 106 of the National Historic Preservation Act (16 U.S.C. 470f) | 36 CFR 800 "Protection of Historic Properties" |
| 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 Programmatic Agreement (PA). (See the [PA Database](#) 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 project is a rehabilitation on existing buildings. There will no earth digging for this project therefore there is no potential to cause effects.

→ Continue to the Worksheet Summary.

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

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 [When To Consult With Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if you should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) 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:

Other Consulting Parties

List all consulting parties that were consulted here and their status of consultation:

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

Provide all correspondence, notices, and notes (including comments and objections received) and continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

Define the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register.

Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if 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, [Guidance on Archeological Investigations in HUD Projects](#).

- Yes → Provide survey(s) and report(s) and continue to Step 3.

Additional notes:

- No → 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 CFR 800.4\(d\)\(1\)](#)) and consult further to try to resolve objection(s).

No Adverse Effect

Document reason for finding:

Does the No Adverse Effect finding contain conditions?

Yes

Check all that apply: (check all that apply)

- Avoidance
- Modification of project
- Other

Describe conditions here:

→ Monitor satisfactory implementation of conditions. Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

No → *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 CFR 800.5\(c\)\(2\)](#)) and consult further to try to resolve objection(s).

Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification.
Criteria of Adverse Effect: [36 CFR 800.5](#)

Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in [36 CFR 800.11\(e\)](#). 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 [36 CFR 800.6 and 800.7](#).

Were the 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.

→ *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. Either 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":

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 is located in San Jose Village, Tinian. The attached findings from Applied Archaeology Survey Report indicated "No Historic Properties Affected" and "No Further Work" is recommended.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX J

Environmental Justice

Environmental Justice (CEST and EA)

| General requirements | Legislation | Regulation |
|--|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 | |
| References | | |
| https://www.hudexchange.info/environmental-review/environmental-justice | | |

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

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

Yes → *Continue to Question 2.*

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

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.*

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.

Mitigation as follows will be implemented:

→ Continue to Question 4.

No mitigation is necessary.

Explain why mitigation will not be made here:

→ Continue to Question 4.

4. Describe how the affected low-income or minority community was engaged or meaningfully involved in the decision on what mitigation actions, if any, will be taken.

→ 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 is located in San Jose Village, Tinian. The DCCA Tinian Gymnasium and Aging Center will not create an adverse impact upon low-income or minority community. This project impact embraces the participation of the community to use the facilities once completed.

Are formal compliance steps or mitigation required?

Yes

No

APPENDIX K

FEMA Deobligation Approval Letter

NMHC Letter to PAO to De-obligate

DCCA Tinian Gym and Aging Center

FEMA Project Worksheet PW#50



FEMA

June 29, 2023

Mr. Patrick Guerrero
 Governor’s Authorized Representative
 Commonwealth of the Northern Mariana Islands Office of the Governor
 Capitol Hill
 Saipan, 96950

Reference: Notice of Partial Withdrawal - Project Worksheet 50
 FEMA-4404-DR-MP, P.A. ID: 120-99120-00
 Subrecipient: Office of the Mayor – Municipality of Tinian and Aguiguan
 PA Log: 23-0081; FEMA Log: 397257

Dear Mr. Patrick Guerrero:

This responds to your letter dated February 14, 2023, which forwarded a request from Office of the Mayor – Municipality of Tinian and Aguiguan (Subrecipient) to partially withdraw their Public Assistance funding request for Project Worksheet (PW) 50 for damage inventory item numbers 226991 and 226992 from the U.S. Department of Homeland Security’s Federal Emergency Management Agency (FEMA) for Disaster 4404.

FEMA approved PW 50 for estimated costs of \$1,287,626.66 to address structural damages to the Tinian Aging Center, Historic Preservation office, and Tinian Gymnasium. In their letter dated February 6, 2023, the Subrecipient requested withdrawal of Damage Inventories 226991 and 226992 within PW 50 because HUD/CDBG-DR will fund these portions of the Project under the Flexible Match Program.

FEMA approves the Subrecipient’s request to withdraw Damage Numbers 226991 and 226992 within PW 50. FEMA has prepared PW 50 Version 1 to note that the Subrecipient withdrew two portions of the project and to de-obligate (-\$1,245,745.18), which reduces funding for this project to \$41,881.48.

Total approved funding for this Subrecipient is \$41,881.48 as reflected in the table below:

| Damage # | Site | FEMA Approved Amount | Applicant Approved Adjustment | CNMI Approved Adjustment | FEMA Approved Adjustment | Approved Total Cost |
|----------|------------------|----------------------|-------------------------------|--------------------------|--------------------------|---------------------|
| 226991 | Tinian Gymnasium | \$1,183,958.93 | (\$1,183,958.93) | (\$1,183,958.93) | (\$1,183,958.93) | \$0.00 |

Mr. Patrick Guerrero
Notice of Withdrawal
FEMA-4404-DR-MP, P.A. ID: 120-99120-00
Page 2 of 2

| | | | | | | |
|--------|------------------------------|-------------|---------------|---------------|---------------|-------------|
| 226992 | Tinian Aging Center | \$61,786.25 | (\$61,786.25) | (\$61,786.25) | (\$61,786.25) | \$0.00 |
| 226993 | Historic Preservation Office | \$41,881.48 | \$41,881.48 | \$41,881.48 | \$41,881.48 | \$41,881.48 |

If you have any questions regarding this matter, please contact the Public Assistance Closeout Branch Chief, Daniel Markey, at (202) 710-8312.

Sincerely,

**MARK E
WINGATE**

Digitally signed by
MARK E WINGATE
Date: 2023.06.30
14:08:57 -07'00'

Heather R. Smith, Acting Director
Recovery Division
FEMA Region 9



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

April 14, 2023

Mr. Patrick Guerrero
Governor's Authorized Representative
Commonwealth of the Northern Mariana Islands Office of the Governor
Capitol Hill, Saipan MP 96950

Mr. Edwin P. Aldan
Mayor of Tinian and Aguiguan
San Jose, Tinian MP 96952

**RE: February 14, 2023 PAO Letter to Mr. Robert Pesapane
Request to De-Obligate for Project Worksheet – PW 50; Damage Number 226991 and 226992
Subrecipient: Office of the Mayor – Municipality of Tinian and Aguiguan**

Dear GAR Guerrero and Mayor Aldan:

This is to respectfully acknowledge receipt of your February 14, 2023 letter to Mr. Pesapane, referenced PA-23-0081, and formally express NMHC CDBG-DR's acceptance and agreement of the Office of the Mayor – Municipality of Tinian and Aguiguan projects covered by FEMA's Project Worksheet No. PW-50 for Damage Number 226991-Tinian Gymnasium and 226992-Tinian Aging Center that will be funded by CDBG-DR funds at 100% and authorized by way of the FEMA-HUD implementation of the flexible match guidance tool.

NMHC will submit documented environmental reviews to HUD for its review, consideration, and approval of the adoption of FEMA's Environmental and Historic Preservation review on the two projects. NMHC performs and transmits environmental reviews, however, it is our grantor agency that approves them. Our agency will request for HUD's approval on these completed EHP reports.

Thank you and we look forward to working closely with Tinian Mayor's Office on moving and completing these projects.

JESSE S. PALACIOS
Corporate Director

cc : Governor Arnold I. Palacios
: Lt. Governor David M. Apatang
: NMHC Board of Directors
: File



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

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

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

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

**Department of Homeland Security
Federal Emergency Management Agency**

General Info

| | | | | | |
|---------------------------------|--|--------------|----|----------------------------|--|
| Project # | 69695 | P/W # | 50 | Project Type | Specialized |
| Project Category | E - Buildings and Equipment | | | Applicant | Office of the Mayor - Municipality of Tinian and Aguiguan (120-99120-00) |
| Project Title | CAT E- Department of Community Culture Affairs | | | Event | 4404DR-CNMI (4404DR) |
| Project Size | Large | | | Declaration Date | 10/26/2018 |
| Activity Completion Date | 10/27/2022 | | | Incident Start Date | 10/24/2018 |
| Process Step | Obligated | | | Incident End Date | 10/26/2018 |

Damage Description and Dimensions

The Disaster # 4404DR, which occurred between **10/24/2018** and **10/26/2018**, caused:

Damage #226991; CAT E- Gymnasium

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Recreational Facility
- **Facility:** Tinian Public Gymnasium
- **Facility Description:** Tinian public gymnasium is used as a public recreational facility.
- **Approx. Year Built:** 1990
- **GPS Latitude/Longitude:** 14.96994, 145.63083
- **Number of Stories:** 2

General Damage Information:

- **Date Damaged:** 10/26/2018
- **Cause of Damage:** Due to hurricane force winds from super typhoon Yutu, the Tinian public gymnasium had extensive damages to the roof and wall beams were lightly separated from concrete wall.

Building Damage:

Ceiling:

- Building Interior, 156 SF of ceiling board, 12 FT long x 13 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to interior ceilings in the office areas, 0% work completed.

Fence:

- Exterior Site, 12,000 SF of metal chain link fence, due to super typhoon Yutu, the gymnasium had extensive damages fencing from hurricane force winds, 0% work completed.

Flooring:

- Building Interior, 22.5 SF of vinyl floor tiles, 5 FT long x 4.6 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to the flooring from wind driven rain, 0% work completed.
- Building Interior, 4,700 SF of gym flooring, 94 FT long x 50 FT wide, due to super typhoon

Yutu, the gymnasium had extensive damages to the gym floor, 0% work completed.

Lighting:

- Exterior Site, 2 each of light post, due to super typhoon Yutu, the gymnasium parking lot lighting posts were damage from hurricane force winds, 0% work completed.
- Building Interior, 10 each of gymnasium lighting, due to super typhoon Yutu, the gymnasium had extensive damages to the interior lighting fixtures that were mounted to the roof, 0% work completed.
- Exterior Site, 14 each of light post fixtures, due to super typhoon Yutu, the gymnasium exterior lighting system mounted on light poles were damaged due to hurricane force winds, 0% work completed.

Paint:

- Building Exterior, 337.5 SF of wall paint, 2.6 FT long x 135 FT wide, due to super typhoon Yutu, the gymnasium had extensive interior damage, after wall is repaired it will require new painting , 0% work completed.

Power System:

- Building Interior, 2 each of dual 120/208 power system, 208 Volt, due to super typhoon Yutu, the gymnasium had extensive damages to the electrical system caused by wind driven rain and hurricane force winds , 0% work completed.

Roof:

- Building Exterior, 3,180 SF of corrugated roofing tin, 159 FT long x 20 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to the roof , 0% work completed.
- Building Exterior, roof flashing, 20 FT long, due to super typhoon Yutu, the gymnasium had extensive damages to the roof , 0% work completed.

Spalling:

- Building Interior, 70 SF of concrete spalling, 3.6 FT long x 37 FT wide, due to super typhoon Yutu, the gymnasium had wall spalling from wind driven rain and hurricane force winds, 0% work completed.

Ventilators:

- Building Interior, 7 each of updraft ventilators and framing, 4.9 FT long x 4.4 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to the ventilation system, 0% work completed.

window:

- Building Exterior, 4 each of aluminum louvers and frames, 10.6 FT long x 3.6 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to the roof , 0% work completed.
- Building Exterior, 7 each of glass and frames, 12.6 FT long x 2.8 FT wide, due to super typhoon Yutu, the gymnasium had extensive damages to all windows in the facility, 0% work completed.

Damage #226992; CAT E- Aging Center

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Nursing Home
- **Facility:** Aging Center
- **Facility Description:** The facility is a 6500sf structure (100ft*65ft), constructed of concrete masonry walls, a concrete slab foundation and a corrugated metal roof.
- **Approx. Year Built:** 1990
- **Location Description:** Two blocks north of the Seaport near 8th Ave.
- **GPS Latitude/Longitude:** 14.96740, 145.62300
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 10/24/2018

- **Cause of Damage:** Cat 5 Super Typhoon YUTU with wind driven rain and debris to 230mph

Building Damage:

Aging Center:

Roof:

Generator Roof:

Corrugated Metal Roof:

- Building Exterior, 130 SF of 26-gauge cmr, 13 FT long x 10 FT wide, was blown from the structure by wind to 230mph, 0% work completed.

Rafters:

- Building Exterior, 4 each of wooden rafters, 13 FT long x 6 IN wide x 2 IN thick, were blown from the structure by wind to 230mph, 0% work completed.

Trusses:

- Building Exterior, 7 each of wooden trusses, 10 FT long x 4 IN wide x 2 IN thick, were blown from the structure by wind to 230mph, 0% work completed.

Loading Dock:

Corrugated Metal Roof:

- Building Exterior, 180 SF of 26-gauge cmr, 18 FT long x 10 FT wide, was blown from structure by wind to 230mph, 0% work completed.

Rafters:

- Building Exterior, 2 each of wooden rafters, 18 FT long x 6 IN high x 2 IN thick, were broken when wind to 230mph blew the roof off the structure, 0% work completed.

Trusses:

- Building Exterior, 7 each of wooden pre-fabricated trusses, 3ft oc, 10 FT long x 6 IN wide x 2 IN thick, were ripped from the roof by wind to 230mph, 0% work completed.

Main Roof:

Corrugated Metal Roof:

- Building Exterior, 2,090 SF of 26-gauge corrugated metal roofing, 55 FT long x 38 FT wide, was blown from the structure by wind to 230mph, 0% work completed.

Damage #226993; CAT E- Historic Preservation Office

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Museum
- **Facility:** Historic Preservation Office
- **Facility Description:** The facility is a 1350sf structure with poured reinforced concrete walls and a cast concrete roof. The window treatment consists of 2ea 14ft8in*8ft windows, north and south sides of the

structure. With a commercial grade vinyl floor treatment.

- **Approx. Year Built:** 2005
- **Location Description:** Along the Beach between 8th Ave. and Broadway closer to Broadway.
- **GPS Latitude/Longitude:** 14.96000, 145.62890
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 10/24/2018
- **Cause of Damage:** Typhoon YUTU - a Cat 5 super Typhoon with wind driven rain and debris to 230mph.

Building Damage:

Historic Preservation Office:

Power Panel:

- Building Exterior, 1 each of single pole 6 breaker power panel, 200 Amp, was soaked by wind driven rain, 0% work completed.

Septic Line:

- Building Exterior, 1 each of a PVC black water drain to the Septic System, 40 FT long x 4 IN wide, was broken when a large tree was uprooted by wind to 230mph., 0% work completed.

Weather Head:

- Building Exterior, 1 each of a galvanized Weather Head, 18 IN long x 2.5 IN wide, was broken by wind to 230mph., 0% work completed.

Window Seals:

- Building Exterior, 1 each of silicon window seal, 156 LF long, was ripped from the window by wind driven rain to 230mph., 0% work completed.

Final Scope

226991 CAT E- Gymnasium

Work to be Completed:

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 156 SF of ceiling board.
- B. Remove and replace 12,000 SF metal chain link fence.
- C. Remove and replace 22.5 SF vinyl floor tiles.
- D. Remove and replace 4,700 SF of gym flooring.
- E. Remove and replace 2 EA light posts.
- F. Remove and replace 10 EA gymnasium lighting.
- G. Remove and replace 14 EA light post fixtures.
- H. Remove and replace 337.5 SF wall paint.
- I. Remove and replace 2 EA dual 120/208 power systems.
- J. Remove and replace 3,180 SF corrugated roofing tin.

- K. Remove and replace 20 LF roof flashing.
- L. Remove and replace 70 SF of concrete spalling.
- M. Remove and replace 7 EA updraft ventilators and framing.
- N. Remove and replace 4 EA aluminum louvers and frames.
- O. Remove and replace 7 EA glass and frames.

Work to be Completed total: **\$698,480.00**

Total CEF Repair Cost = WTBC + 30% soft costs: \$908,024.00 (please see Project Note #3)

Scope notes:

1. The applicant is seeking mitigation for this facility. For mitigation purposes, the costing specialist has captured the base replacement costs in this project.

Project Notes:

1. All site estimates for work to be completed were generated using RS means and online resources. In addition, some site estimates for work to be completed were generated using the Applicant provided cost(s) and these costs were reviewed using RS means and online resources and has been found reasonable. See attachments labeled *Tinian Gymnasium SIR* and *SP69695 – CEF Validation*.
2. A rough order of magnitude for building repair cost was provided by the Applicant. The repair costs were validated using an RS Means repair estimate. Although not specified a 50% rule for the gymnasium was performed and found to be ineligible at 17.12%; therefore, this project has been written based on the full repair cost. See attachments labeled *Tinian Gymnasium SIR* and *SP69695 – CEF Validation*.
3. The Applicant estimate provided did not include costs such as engineering, design, permitting, taxes or other "soft" construction costs. Therefore, the estimate provided was validated and then additional CEF factors were added to the FEMA derived costs to provide these "soft" costs. This DI is an applicant provided estimate, to which an additional percentage has been added.
4. All procurement documents attached have been reviewed. See attached documents labeled *20144 - Commonwealth Code - Emergency Procurement - Executive Branch.pdf* and *CNMI Procurement & Supply Regulations - Policy.pdf*.
5. This project has met the large project threshold. Therefore, a CEF was conducted and used for validation purposes. See attached document labeled *SP69695 – CEF Validation*.
6. Because this project meets the large project threshold, final costs will be based on actual expenses.

406 HMP Scope

Proposed Mitigation:

- 1.) Install Galvanized Metal Roof Structure, GA 22 (181' X 96' = 17,367 SF @ \$12.23 = \$212,398.41)
- 2.) Install Pressure Treated Roof Decking (181' X 96' = 17,367 SF @ \$4.61 = \$80,061.87)
- 3.) Install Accordion Window Shutters (147 SF @ \$25.31 = \$3,720.57)

Comment:

The mitigation SOW is for the following items:

- Install galvanized metal roof framing including connections at exterior wall

- Install pressure treated decking for roofing panel
- Install windows shutters
- Apply rustproof paint on roof panels
- The HMP to exceed the IBC 2018 Codes & Standards (wind & seismic provisions)

226992 CAT E- Aging Center

Work to be Completed:

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 130 SF of 26-gauge corrugated metal roof.
- B. Remove and replace 4 EA wooden rafters.
- C. Remove and replace 7 EA wooden trusses.
- D. Remove and replace 180 SF of 26-gauge corrugated metal roof.
- E. Remove and replace 2 EA wooden rafters.
- F. Remove and replace 7 EA wooden trusses.
- G. Remove and replace 2,090 SF of 26-gauge corrugated metal roof.

Work to be Completed total: \$45,810.35

Scope notes:

1. The applicant is seeking mitigation for this facility. For mitigation purposes, the costing specialist has captured the base replacement costs in this project. The applicant is seeking mitigation for this facility.

406 HMP Scope

Proposed Mitigation:

- 1.) Install metal roof and roof framing (55' X 38' = 2,090 SF @ \$12.23 = \$25,560.70)
- 2.) Install pressure treated roof decking (55' X 38' = 2,090 SF @ \$4.61 = \$9,634.90)

Comment:

The mitigation SOW is for the following items:

- Install galvanized metal roof framing including connections at exterior wall
- Install pressure treated decking for roofing panel
- Apply rustproof paint on roof panels
- The HMP to exceed the IBC 2018 Codes & Standards (wind & seismic provisions)

226993 CAT E- Historic Preservation Office

Work to be Completed:

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 1 EA single pole 6 breaker power panel.
- B. Remove and replace 40 LF PVC pipe.
- C. Remove and replace 1 EA galvanized weather head.
- D. Remove and replace 156 LF silicon window seal.

Work to be Completed total: \$29,784.07

Scope notes:

- 1. The applicant is seeking mitigation for this facility. For mitigation purposes, the costing specialist has captured the base replacement costs in this project. The applicant is seeking mitigation for this facility.

406 HMP Scope

Proposed Mitigation:

- 1.) Install underground electrical service entrance = 80 LF X \$210.29 / LF = \$16,823.20

Comment:

The mitigation SOW is for the following items:

- Install underground transmission line
- The HMP to exceed the IBC 2018 Codes & Standards (wind & seismic provisions)

Cost

| Code | Quantity | Unit | Total Cost | Section |
|--------------------------|----------|----------|--------------|-------------|
| 9000 (CEF Cost Estimate) | 1.00 | Lump Sum | \$908,024.00 | Uncompleted |
| 9001 (Contract) | 1.00 | Lump Sum | \$45,810.35 | Uncompleted |
| 9001 (Contract) | 1.00 | Lump Sum | \$29,784.07 | Uncompleted |

| | |
|----------------------------|----------------|
| CRC Gross Cost | \$983,618.42 |
| Total 406 HMP Cost | \$304,008.24 |
| Total Insurance Reductions | \$0.00 |
| <hr/> | |
| CRC Net Cost | \$1,287,626.66 |
| Federal Share (90.00%) | \$1,158,864.00 |
| Non-Federal Share (10.00%) | \$128,762.66 |

Award Information

Version Information

| Version # | Eligibility Status | Current Location | Bundle Number | Project Amount | Cost Share | Federal Share Obligated | Date Obligated |
|-----------|--------------------|------------------|----------------------------|----------------|------------|-------------------------|----------------|
| 0 | Eligible | Awarded | PA-09-MP-4404-PW-00050(41) | \$1,287,626.66 | 90 % | \$1,158,863.99 | 6/26/2019 |

Drawdown History

| EMMIE Drawdown Status As of Date | Obligation Number | Expenditure Number | Expended Date | Expended Amount |
|----------------------------------|-------------------|--------------------|---------------|-----------------|
| No Records | | | | |

Subgrant Conditions

- As described in 2 CFR, Part 200 § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the applicant's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work. Project Worksheets written as large projects (costs above the large project threshold) are reimbursed based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide; and other FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. pt. 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The applicant must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the applicant commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.

Insurance

Additional Information

04-23-19

FACTS:

Due to typhoon force winds and wind driven rain from super typhoon Yutu damages to infrastructure and buildings occurred across the islands.

FINDINGS:

Applicant provided a statement per email that they had no insurance in place at the time of the typhoon.

Site #226991, Gymnasium, \$517,526.30 + CEF \$340,727.22 = \$858,253.52:

Facility was damaged by wind from Super Typhoon Yutu. Coverage is not anticipated because Governmental Entities don't acquire insurance on any facility unless an insurance requirement is placed on the facility by FEMA. No reduction will be made at this time. An O&M will be mandated on the building for wind in the amount of \$726,594.32 (Repairs \$858,253.52 – Fence \$131,659.20 = \$726,594.32). No O&M will be mandated on the fence because it does not qualify as a building, contents, equipment or a vehicle.

Site #226992. Aging Center \$45,810.35 + CEF \$30,160.46 = \$75,970.81:

Facility was damaged by wind from Super Typhoon Yutu. Coverage is not anticipated because Governmental Entities don't acquire insurance on any facility unless an insurance requirement is placed on the facility by FEMA. No reduction will be made at this time. An O&M will be mandated on the building for wind in the amount of \$75,970.81.

Site #226993. Historic Preservation Office \$29,784.07 + CEF \$19,609.14 = \$49,393.21:

Facility was damaged by wind from Super Typhoon Yutu. Coverage is not anticipated because Governmental Entities don't acquire insurance on any facility unless an insurance requirement is placed on the facility by FEMA. No reduction will be made at this time. An O&M will be mandated on the building for wind in the amount of \$45,686.17 (Repairs \$49,393.21 – Septic Line \$6,707.04 = \$45,686.17). No O&M will be mandated on the Septic Lines because the damages are typically not insurable.

REPETITIVE DAMAGES:

No previous disaster requirements were found for locations identified in this project.

REQUIREMENTS:

As a condition of receiving Public Assistance for permanent work the applicant must obtain and maintain insurance to cover that facility for the hazard that caused the damage. Compliance with Section 311 of the Stafford Act and its implementing regulations, Title 44 CFR 206.250-253 is a grant condition. The applicant must obtain and maintain property insurance coverage on the following damaged sites for the life of the facility; the minimum amount required is the total of federal funds prior to any reduction for insurance plus any hazard mitigation funding. FEMA will not provide assistance for the same facility in future disasters if the requirement to obtain and maintain insurance is not met.

Obtain and maintain requirements exist on the following locations:

- Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Gymnasium in the amount of \$726,594.32.
- Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Aging Center in the amount of \$75,970.81.
- Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Historic Preservation Office in the amount of \$45,686.17.

FEMA will reduce assistance in a subsequent disaster by the amount of insurance required in the previous disaster regardless of the amount of any deductible or self-insured retention the applicant assumed; or the method of coverage the applicant chose in order to comply with the requirement. Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

Jeff Morris, PA Insurance Specialist, Central CRC, Denton, TX

O&M Requirements

| Insured Peril | Item Type | Description | Required Coverage Amount |
|---------------|-----------|-------------|--------------------------|
| | | | |

| Insured Peril | Item Type | Description | Required Coverage Amount |
|---------------|-----------|---|--------------------------|
| Wind | Building | <p>REQUIREMENTS: As a condition of receiving Public Assistance for permanent work the applicant must obtain and maintain insurance to cover that facility for the hazard that caused the damage. Compliance with Section 311 of the Stafford Act and is implementing regulations, Title 44 CFR 206.250-253 is a grant condition. The applicant must obtain and maintain property insurance coverage on the following damaged sites for the life of the facility; the minimum amount required is the total of federal funds prior to any reduction for insurance plus any hazard mitigation funding. FEMA will not provide assistance for the same facility in future disasters if the requirement to obtain and maintain insurance is not met. Obtain and maintain requirements exist on the following locations: • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Gymnasium in the amount of \$726,594.32. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Aging Center in the amount of \$75,970.81. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Historic Preservation Office in the amount of \$45,686.17. FEMA will reduce assistance in a subsequent disaster by the amount of insurance required in the previous disaster regardless of the amount of any deductible or self-insured retention the applicant assumed; or the method of coverage the applicant chose in order to comply with the requirement. Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined. Jeff Morris, PA Insurance Specialist, Central CRC, Denton, TX</p> | \$726,594.32 |
| Wind | Building | <p>REQUIREMENTS: As a condition of receiving Public Assistance for permanent work the applicant must obtain and maintain insurance to cover that facility for the hazard that caused the damage. Compliance with Section 311 of the Stafford Act and is implementing regulations, Title 44 CFR 206.250-253 is a grant condition. The applicant must obtain and maintain property insurance coverage on the following damaged sites for the life of the facility; the minimum amount required is the total of federal funds prior to any reduction for insurance plus any hazard mitigation funding. FEMA will not provide assistance for the same facility in future disasters if the requirement to obtain and maintain insurance is not met. Obtain and maintain requirements exist on the following locations: • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Gymnasium in the amount of \$726,594.32. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Aging Center in the amount of \$75,970.81. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Historic Preservation Office in the amount of \$45,686.17. FEMA will reduce assistance in a subsequent disaster by the amount of insurance required in the previous disaster regardless of the amount of any deductible or self-insured retention the applicant assumed; or the method of coverage the applicant chose in order to comply with the requirement. Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined. Jeff Morris, PA Insurance Specialist, Central CRC, Denton, TX</p> | \$75,970.81 |

| Insured Peril | Item Type | Description | Required Coverage Amount |
|---------------|-----------|---|--------------------------|
| Wind | Building | <p>REQUIREMENTS: As a condition of receiving Public Assistance for permanent work the applicant must obtain and maintain insurance to cover that facility for the hazard that caused the damage. Compliance with Section 311 of the Stafford Act and is implementing regulations, Title 44 CFR 206.250-253 is a grant condition. The applicant must obtain and maintain property insurance coverage on the following damaged sites for the life of the facility; the minimum amount required is the total of federal funds prior to any reduction for insurance plus any hazard mitigation funding. FEMA will not provide assistance for the same facility in future disasters if the requirement to obtain and maintain insurance is not met. Obtain and maintain requirements exist on the following locations:</p> <ul style="list-style-type: none"> • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Gymnasium in the amount of \$726,594.32. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Aging Center in the amount of \$75,970.81. • Office of the Mayor – Tinian and Aguiguan must obtain and maintain wind property insurance on the Historic Preservation Office in the amount of \$45,686.17. <p>FEMA will reduce assistance in a subsequent disaster by the amount of insurance required in the previous disaster regardless of the amount of any deductible or self-insured retention the applicant assumed; or the method of coverage the applicant chose in order to comply with the requirement. Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined. Jeff Morris, PA Insurance Specialist, Central CRC, Denton, TX</p> | \$45,686.17 |

406 Mitigation

There is no additional mitigation information on **CAT E- Department of Community Culture Affairs**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **CAT E- Department of Community Culture Affairs**.

Final Reviews

Final Review

Reviewed By BEBEAU SR, SAMUEL P.

Reviewed On 05/15/2019 9:21 AM PGT

Review Comments

This project is recommended to move forward to the next step in the review process.

Recipient Review

Reviewed By Guerrero, Patrick

Reviewed On 05/23/2019 1:34 PM PGT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Guerrero, Patrick

Signed On 05/23/2019