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RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-02-PR-4339-PW-08361

Title: 86681 - MDTP147 - Arecibo Region - DTOP Buildings

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: CATEX
EIS Notice of Intent	EIS ROD Date:	

Comment PR DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS (DTOP) Multiple Site, Site #1: Damage #166308; BLDG Arecibo Region (18.42710, -66.49617), located on Road PR-6685 Km 0.2, Tierras Nuevas Poniente Ward, Manati Puerto Rico 00674, Site #2: Damage #220569; Embarcadero Lago Dos Bocas (18.33209, -66.66734), located on State Road PR-123, Km 68, Arecibo, Puerto Rico 00641, Cat E, 0% Complete. Site # 1 is DTOP Arecibo Regional Offices and consist of five building structures through the facility. Site #2 Facility consist of 3 concrete buildings, 3 wooden gazebos and small floating pier with boats. The applicant will utilize contracts and (or) force accounts for repairs to the facilities, to restore facilities back to pre-disaster design, function and capacity (in-kind) within the existing footprint. Work to be completed for Site #1 includes: Administration Building: Remove and replace aluminum frame with glass entrance door, remove and replace plywood and wall framing and reset door and window, remove and replace acoustic ceiling tile. Construction Material Warehouse: Remove and replace corrugated metal roof, metal fascia covering the steel girder, repair and paint steel bar metal hinged double gate, remove and replace steel joists. Electrical Generator Building: Repair and paint hinged metal door. Material Warehouse: Remove and replace front wall sheet metal siding, remove and replace rear wall sheet metal siding, end wall sheet metal siding and corrugated metal sheets. Site: Remove and replace aluminum light poles, concrete light poles. Traffic Lighting System Warehouse: Remove and replace corrugated metal roof, aluminum door with frame. Administration Building: Remove and replace communication antenna tower, window air conditioner. Vehicle: Haul away and replace 1 1996 Toyota Tercel, remove and replace tractor hard canopy.

Site#2: Ballroom Building: Remove and replace vertical platform lifts, replace jalousie windows, remove and replace 8 each of jalousie windows, replace double wood doors, prep and paint exterior surface, replace wall framing and gypsum board, remove and replace wood ceiling panels, prep and paint interior surface, remove and replace pendant lights, electrical panel door, electrical system wiring, electrical duplex outlets, remove and replace ceiling fans, and exit sign. Gazebo 1: Remove and replace corrugated metal roof panels. Gazebo #2: Remove and replace corrugated metal roof panels, wall mounted light fixture, wall sconce lights. Office building: Replace jalousie windows, remove and replace wood door, entrance wood doors, double wood doors, corrugated metal siding, remove and replace door threshold plaster, rebuild wall framing with wood panels, remove and replace wood ceiling panels, prep and paint interior surface, remove and replace pendant lights, wall mount light fixtures, electrical switches, electrical duplex outlets, remove and replace wooden bench seat, replace electrical system wiring, remove and replace ceiling fans, remove and replace exit signs, remove and replace vertical platform lifts, remove and replace window air conditioners and radio antenna. Pier Area: Remove and replace wooden cladding and wood joint in floating pier. Restroom & Kitchen: Prep and paint exterior surface, remove and replace jalousie windows, wood doors, electrical outlets, toilet tank repair kits, urinal flush valve, wall mirror, stainless-steel bathroom partition, kitchen wood cabinet, kitchen wood wall cabinet. Shoreline: Rebuild Gabion revetment 53ft long x 6ft wide x 6ft deep and rebuild Gabion revetment 107ft long x 6ft wide x 9ft deep. Site: Remove and replace 3-phase main disconnect switch, 8 outdoor lighting fixture, move and reset 1 oil tank, remove and replace masonry wall, prep and paint oil tank area surfaces, repair 2 metal gates, remove and replace outdoor pathway lights and concrete bench, remove and replace Velcom VF-61 oil filter. Warehouse: Remove and replace wood folding door, prep and paint exterior surface, prep and paint interior surface, rebuild wood framed wall and plywood panels, remove and replace electrical switches, remove and replace electrical duplex outlets, replace electrical wiring, remove and replace fluorescent light fixture, electrical panel and main distribution panel. Workshop: Remove and replace wall mounted light fixtures, and galvanize steel roof flashing. Boats SOW: Perform repairs to each of catamaran pontoon boat to include: 10 seats, aluminum perimeter railing, wood painted deck, canopy, switch panel, circuit breakers, tachometer, steering wheel, wiring harness, battery, and helm console; Replace 1 each of catamaran pontoon boat. Boats Propulsion: Remove and replace 4 Suzuki DF90ATL engines; remove and replace 1 Yamaha F90BET engines.

MITIGATION: The Sub-recipient has decided to pursue mitigation. The applicant will implement the following upgrades: Installation of anchorage system for the Communication Antenna Tower; Strengthen of corrugated metal roof; Installation of additional hinges 4 $\frac{1}{2}$ x 4 $\frac{1}{2}$ to the metal door of the electrical building generator; Strengthen front and rear and end wall sheet metal siding of Material Warehouse; Strengthen corrugated metal roof of Material Warehouse; Strengthen of corrugated metal roof of the Traffic Lighting System

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Warehouse. There are no cost-effective and feasible mitigation measures identified for Site #2 - DI # 220569. Final disposition sites not identified for work completed, at time of closeout, all staging/ and or final disposition areas must be identified, and permit numbers must be provided. Applicant will comply with local, commonwealth, federal procurement laws, regulations and procedures.

- lcolonvi - 02/10/2021 14:42:54 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*n4	(*n4) Federal Assistance for Actions Involving Stream Work and Modification and Floodways. Federal assistance for repair and restoration actions, hazard mitigation actions other than flood control, or the new construction of facilities that are functionally dependent or facilitate open space use, when the actions are within or affect regulatory floodways, streams, and stream banks and that (a) Involve ground disturbance of less than ½ acre, (b) Involve stream bank work or alteration of less than 300 linear feet, (c) Do not involve hardening or armoring of the stream banks unless the project uses stream or stream bank bioengineering techniques and improve fish passage or habitat, (d) Do not result in adverse flood risk effects to downstream communities, (e) Do not result in any increase of flood levels within the community during the occurrence of the base flood discharge if the action takes place within the regulatory floodway, and (f) Where the effect of the proposed project when combined with other existing or reasonably foreseeable development will not increase water surface elevation of the base flood more than one foot at any point within the community if the action takes place in a floodplain with no regulatory floodway.	Yes
*n7	(*n7) Federal Assistance for Structure and Facility Upgrades. Federal assistance for the reconstruction, elevation, retrofitting, upgrading to current codes and standards, and improvements of pre-existing facilities in existing developed areas with substantially completed infrastructure, when the immediate project area has already been disturbed, and when those actions do not alter basic functions, do not exceed capacity of other system components, or modify intended land use. This category does not include actions within or affecting streams or stream banks or actions seaward of the limit of moderate wave action (or V zone when the limit of moderate wave action has not been identified).	Yes

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	

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Environmental Law/ Executive Order	Status	Description	Comment
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would affect waters, including wetlands, of the U.S.	Project may affect waters of the US and permits may be required. - lcolonvi - 02/10/2021 15:00:04 GMT
	Completed	Project may require Section 404/401 or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	Portions of the project are located in the floodplain (Damage # 220569). The proposed project is to repair damaged facilities to pre-disaster condition, which is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains nor is it likely to increase the risk of flood loss. The Initial Disaster Public Notice was published in El Vocero for DR-4339 on December 17, 2017. - lcolonvi - 02/10/2021 15:06:29 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	Located in wetlands or effects on wetlands	Per the USFWS Wetlands Inventory Mapper, accessed on (02/05/2021), the proposed scope of work is located in or adjacent to a wetland. An 8-Step review process was completed, as mandated by Executive Order 11988. There are no practicable alternatives to the proposed action. - lcolonvi - 02/10/2021 15:11:40 GMT
	Completed	Possible adverse effect associated with constructing in or near wetland	
	Completed	Review completed as part of floodplain review - Review concluded	

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Environmental Law/ Executive Order	Status	Description	Comment
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	Per review of the U.S. Fish and Wildlife Service's Information, Planning, and Consultation System (IPaC), dated <02/10/2021>, FEMA has determined that threatened/endangered species and/or critical habitat are present at the project site(s) (18.42710, -66.49617), (18.33234, -66.66998). Based on the project location and scope of work, FEMA has made the following determinations using the PR ESA Matrix in accordance with the agreement between FEMA and the USFWS PR Field Office, dated July 19, 2019: NLAA- (Epicrates inornatus), (Amazona vittata); NE- (Otoschulzia rhodoxylon), (Buteo platypterus brunnescens), (Cornutia obovate) - Icolonvi - 02/10/2021 14:53:31 GMT
	Completed	May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence attached) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The proposed activity complies with programmatic allowance(s) Tier I, Allowance(s) I.B.1, dates of construction 1980 and 2000 confirmed with google earth pro and USGS historic topo map viewer, and Tier II Allowance(s) II.A.1.a, as identified in Appendix B of the Puerto Rico

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Environmental Law/ Executive Order	Status	Description	Comment
			Programmatic Agreement among FEMA, PRSHPO, and the COR3, as amended November 13, 2019. This determination was made by Roberto Duran Aviles (archeology) who meets the applicable SOI qualifications, pursuant to Stipulation I.B.1.a of the Agreement. - mmarvel - 02/03/2021 16:22:24 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	The applicant is responsible to ensure potentially hazardous materials, if any, shall be removed and disposed of in accordance with all applicable federal and state laws and local compliance requirements. - lcolonvi - 02/10/2021 15:02:10 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Applicant must comply with the appropriate local floodplain management ordinance or if more restrictive per EO 11988 Sec. 2(a)(1) best available data as defined by the Puerto Rico Advisory Base Flood Elevation (ABFE, 2018). Applicant must coordinate with the local floodplain administrator, obtain any required permits prior to initiating work, and comply with any conditions of the permit, as well as the National Flood Insurance Program (NFIP) requirements to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

The Applicant shall ensure best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. To ensure that wetlands are not adversely impacted, per the Clean Water Act and Executive Order 11990, equipment storage and staging of construction materials and machinery must be in a location that would prevent erosion and sedimentation.

Source of condition: Executive Order 11990 - Wetlands

Monitoring Required: No

The Applicant is responsible for coordinating with and obtaining any required Section 404 permit(s) from the United States Army Corps of Engineers (USACE) and 401 permit(s) from the appropriate state agency prior to initiating work. The Applicant shall comply with all conditions and pre-construction notification requirements of the required permit(s). Any coordination pertaining to these activities and compliance must be documented and maintained in the Applicant's permanent files.

Source of condition: Clean Water Act (CWA)

Monitoring Required: No

Puerto Rican and Virgins Island Boas Conservation Measures:

Inform all personnel about the potential presence of the PR boa and the VI boa in areas where the proposed work will be conducted. Photographs of the PR and VI Boa are to be prominently displayed at the site. The recipient must ensure that project personnel is able to correctly identify a PR or VI boa. For information on PR boa, please visit: <https://ecos.fws.gov/ecp/species/6628>.

Prior to any construction activity, including removal of vegetation and earth movement, the boundaries of the project

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area must be delineated, buffer zones, and areas to be excluded and protected, should be clearly marked in the project plan and in the field to avoid further habitat degradation into forested areas. Once areas are clearly marked, and prior to any construction activity, including site preparation, project personnel able to correctly identify a PR or VI boa must survey the areas to be cleared to ensure that no boas are present within the work area. Vehicle and equipment operation must remain on designated access roads/paths and within rights-of way.

If a PR boa is found within any of the working or construction areas, activities should stop in the area where the boa was found. Do not capture the boa. If boas need to be moved out of harm's way, project personnel designated by the recipient shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: 787-724-5700, 787-230-5550, 787-771-1124). If immediate relocation is not an option, project-related activities at this area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.

Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the boa (PRDNER phone #s: 787-724-5700, 787-230-5550, 787-771-1124). If not possible, the animal should be left alone until it leaves the vehicle on its own.

Source of condition: Endangered Species Act (ESA)

Monitoring Required: No

PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If PR boas are found within debris piles, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.

For all boa sightings (dead or alive), personnel designated by the recipient must record the time and date of the sighting and the specific location where the boa was found. Data should also include a photo of the animal dead or alive, and site GPS coordinates, and comments on how the animal was detected and its behavior. If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. All boa-sighting reports should be sent to the USFWS Caribbean Ecological Services Field Office, Marelisa Rivera - Deputy Field Supervisor, 787-851-7297 extension 206, 787-510-5207, marelisa_rivera@fws.gov.

For Virgin Islands Boas in St. Thomas and Steven's Cay US Virgin Islands (VI boas have not been reported on St. Croix or St. John):

Follow the same guidance above but contact the VI Division of Fish and Wildlife (VIDFW), for technical assistance (340-775-6762) and capture of any VI boas. For information on USVI boa, please visit: <https://ecos.fws.gov/ecp/species/3247>. The VIDFW has developed site-specific VI boa protocol; Applicants will be responsible for executing conservation measures recommended by VIDFW. Final project report to be submitted to USFWS.

Source of condition: Endangered Species Act (ESA)

Monitoring Required: No

Conservation measures for birds:

During breeding seasons (see below), nest surveys shall be conducted if a project occurs in a species's range. Nest searches must be conducted by qualified personnel with the appropriate DNER permits prior to start of work. If nesting activity is detected, all construction activities or human disturbance must be avoided within a 200-meter buffer to the closest nest. This avoidance strategy must be kept until fledglings successfully leave the nest permanently.

Outside the nesting season, if a nest is encountered, work shall not interfere with the species until they have left the site. If nesting activity is detected, all construction activities or human disturbance must be avoided within a 200-meter buffer to the closest nest. This avoidance strategy must be kept until juvenile birds fledge the nest and are permanently gone.

Nesting season: Puerto Rican parrot (*Amazona vittata*): February to June.

For all nest sightings, the Applicant must record the time and date of the sighting and the specific location where it was found. Data should also include a photo of the nest and eggs, relocation site GPS coordinates, and the time and date of the relocation. All sightings and incidental lethal take reports should be sent to the USFWS Caribbean Ecological Services Field Office, Marelisa Rivera - Deputy Field Supervisor, 787-851-7297 extension 206, 787-510-5207, marelisa_rivera@fws.gov.

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Source of condition: Endangered Species Act (ESA)

Monitoring Required: No

The Applicant must provide documentation at close-out that proves completion of required Conservation Measures.

Source of condition: Endangered Species Act (ESA)

Monitoring Required: No

The Applicant shall handle, manage, and dispose of all solid and hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the JCA/eqb guidelines at a permitted site or landfill.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

For asbestos containing material and lead base paint the Applicant shall handle, manage, and dispose of all types of hazardous waste in accordance with requirements of local, state, and federal laws, regulations, and ordinances. In addition, the Applicant shall ensure that all debris is separated and disposed of in a manner consistent with the PR-DNER guidelines at a permitted site or landfill or provide evidence of the close out permit from PR-DNER for activities of remediation, abatement or removal of those materials.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

Unusable equipment, debris, white goods, scrap metal any other material shall be disposed in approved manner and location. In the event significant items are discovered during the implementation or development of the project the Applicant shall handle, manage and dispose petroleum products, hazardous materials and toxic waste in accordance to the requirements of the local and federal agencies. Noncompliance with these requirements may jeopardize receipt of federal funds.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)



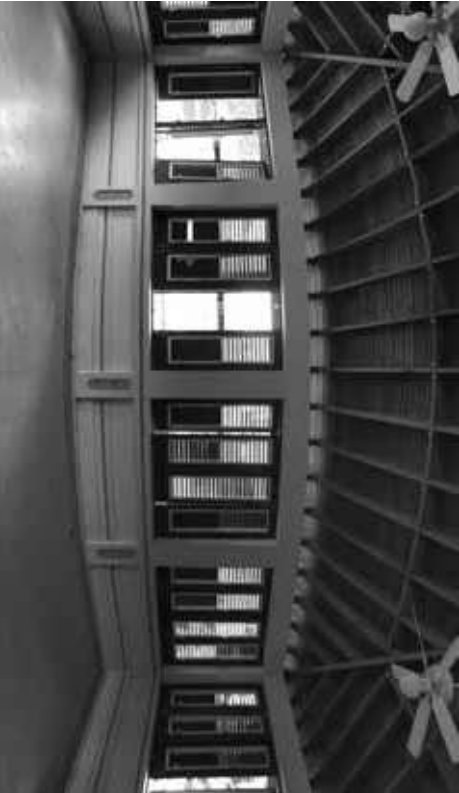

Monitoring Required: No




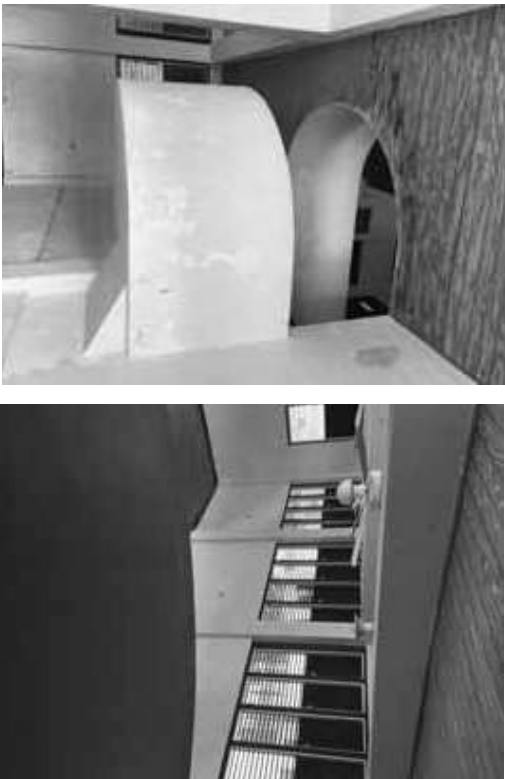
Standard Conditions:





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 federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.






Applicant: DTOP		Damage Inventory # 220569		Category E	
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19	
Site Inspector: Raiza Rivera		GPS		Damage Facility: Lago Dos Bocas Buildings	
Damage Description Ballroom: Ballroom Building exterior paint		Photo# 1		Damage Description Ballroom: wood casement windows with jalousie	
					
Damage Description Ballroom: wood casement windows with jalousie		Photo# 3		Damage Description Ballroom: wood casement windows with jalousie	
				Photo# 4	


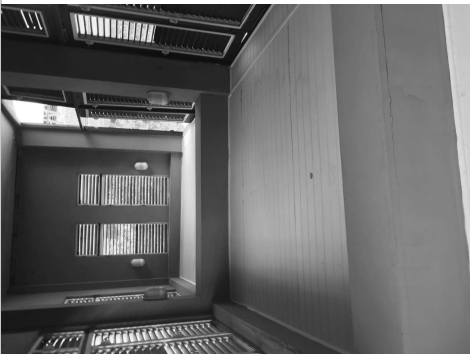


Applicant: DTOP		Damage Inventory # 220569		Category E
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings		
Damage Description Ballroom: pivot double wood doors.		<div> <div> Photo# 1 </div>  </div> <div> Damage Description Ballroom: 72 SF of gypsum wall division </div> <div> Photo# 2  </div>		
Damage Description Ballroom: 2,025 SF of wood ceiling panels		<div> Photo# 3  </div> <div> Damage Description Ballroom: 2,328 SF of interior paint </div> <div> Photo# 4  </div>		

Applicant: DTOP			Damage Inventory # 220569			Category E					
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19 GPS					
Site Inspector: Raiza Rivera			Damage Facility: Lago Dos Bocas Buildings								
Damage Description			Photo# 1			Damage Description			Photo# 2		
Ballroom: electrical panel door						Ballroom: single light, with classic rod pendant light fixture and ceiling fans					
Damage Description			Photo# 3			Damage Description			Photo# 4		
Ballroom: refractory exit sign single face with battery backup case						Ballroom: Porch-Lift, rated load 750lbs vertical platform lift					

Applicant: DTOP			Damage Inventory # 220569			Category E					
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19			GPS		
Site Inspector: Raiza Rivera						Damage Facility: Lago Dos Bocas Buildings					
Damage Description			Photo# 1			Damage Description			Photo# 2		
Gazebo 1: corrugated metal roof panels						Gazebo 1: corrugated metal roof panels					
											
Damage Description			Photo# 3			Damage Description			Photo# 4		
Gazebo 2: corrugated metal roof panels						Gazebo 2: corrugated metal roof panels					
											



Applicant: DTOP		Damage Inventory # 220569		Category E	
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS 18.332163,-66.670258	
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings			
Damage Description: Offices Building: Offices Building		Photo# 1		Damage Description Offices Building: Wood casement windows with jalousie and wood jalousie windows	
					
Damage Description Offices Building: Wood casement windows with jalousie and wood jalousie windows.		Photo# 3		Damage Description Offices Building: wood door with rails, 6 FT wide x 8 FT high	
					





Applicant: DTOP		Damage Inventory # 220569		Category E	
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19	
Site Inspector: Raiza Rivera		GPS 18.332163,-66.670258		Damage Facility: Lago Dos Bocas Buildings	
Damage Description: Offices Building: 4 each of entrance wood doors,		Photo# 5		Damage Description Offices Building: double wood door, 6 FT wide x 7 FT high	
					
Damage Description Offices Building: Wall corrugate metal siding. 3 FT wide x 8 FT high		Photo# 7		Damage Description Offices Building: door threshold plaster	
					





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Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19	
Site Inspector: Raiza Rivera		GPS		Damage Facility: Lago Dos Bocas Buildings	
Damage Description		Photo# 9		Damage Description	
Office Building: 2 each of wood door, 3 FT wide x 7 FT high				Offices Building: wood panel division at 1st Floor	
					
Damage Description		Photo# 11		Damage Description	
Offices Building: Entire wood ceiling panels at 1st Floor				Offices Building: 2,850 SF of interior paint	
					
Damage Description		Photo# 12		Damage Description	




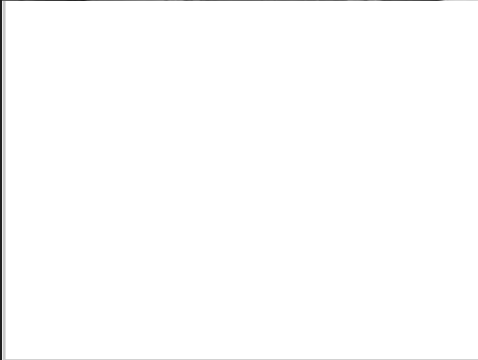





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Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS			
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings					
Damage Description		Photo# 13		Damage Description		Photo# 14	
Offices Building: 2,850 SF of interior paint				Offices Building: General Electric, Model No. AGP10AAG1 10000 BTU window air conditioner			
Damage Description		Photo# 15		Damage Description		Photo# 16	
Offices Building: 2 each, York, Model No. XXXXX 9000 BTU window air conditioner				Offices Building: single light, with classic rod pendant light fixture and ceiling fans.			


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Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS			
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings					
Damage Description		Photo# 17		Damage Description		Photo# 18	
Offices Building: single light, with cylinder wall mount light fixture				Offices Building: wooden office reception at 1st Floor			
							
Damage Description		Photo# 19		Damage Description		Photo# 20	
Offices Building: Porch-Lift, rated load 750lbs vertical platform lift				Offices Building: refractory exit sign single face with battery backup case and architectural emergency light			
							




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Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS	
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings			
Damage Description Offices Building: refractory exit sign single face with battery backup case		Photo# 21		Damage Description Offices Building: communication radio antenna	
					









Applicant: DTOP		Damage Inventory # 220569		Category E	
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS	
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings			
Damage Description Pier Area: cladding wooden slat		Photo# 1		Damage Description Pier Area: ladding wooden slat	
					
Damage Description Offices Building: ladding wooden slat		Photo# 1		Damage Description Offices Building: wood joint in floating pier	
					

Applicant: DTOP			Damage Inventory # 220569			Category E		
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19		
Site Inspector: Raiza Rivera			GPS			Damage Facility: Lago Dos Bocas Buildings		
Damage Description Restrooms and Kitchen: 1,300 SF of exterior paint			Photo# 4			Damage Description Restrooms and Kitchen: 1,300 SF of exterior paint		
								
Damage Description Restrooms and Kitchen: wood jalousie windows, 2 FT wide x 4 FT high			Photo# 6			Damage Description Restrooms and Kitchen: damaged wood door, 3 FT wide x 7 FT high		
								

Applicant: DTOP			Damage Inventory # 220569			Category E		
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19		
Site Inspector: Raiza Rivera			GPS			Damage Facility: Lago Dos Bocas Buildings		
Damage Description Restrooms and Kitchen: missing wood door, 2.5 FT wide x 7 FT high			Photo# 8			Damage Description Restrooms and Kitchen: Woman Bathroom Toilets complete toilet tank repair kit		
								
								
Damage Description Restrooms and Kitchen: Kitchne and Men Bathroom Toilets			Photo# 10			Damage Description Restrooms and Kitchen: urinal flush valve		
								
								





Applicant: DTOP			Damage Inventory # 220569			Category E		
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19		
Site Inspector: Raiza Rivera			GPS			Damage Facility: Lago Dos Bocas Buildings		
Damage Description Restrooms and Kitchen: rectangular wall mirror, 24 IN wide x 36 IN high			Photo# 12			Damage Description Restrooms and Kitchen: stainless steel handicap bathroom partition in corner		
								
Damage Description Restrooms and Kitchen: kitchen wood cabinet, 5 FT wide x 3 FT high			Photo# 14			Damage Description Restrooms and Kitchen: kitchen wood wall cabinet, 5 FT wide x 2.5 FT high		
								




Applicant: DTOP		Damage Inventory # 220569		Category E	
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS	
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings			
Damage Description		Photo# 1		Damage Description	
Shoreline: 1,908 CF of Gabion revetment				Shoreline: Gabion revetment	
					
Damage Description		Photo# 3			
Shoreline: Gabion revetment					
					



Applicant: DTOP		Damage Inventory # 220569		Category E			
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS			
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings					
Damage Description		Photo# 1		Damage Description		Photo# 2	
Site: 3-phase main disconnect switch				Site: outdoor lighting fixture cast aluminum post			
							
Damage Description		Photo# 3		Damage Description		Photo# 4	
Site: outdoor lighting fixture cast aluminum post				Site: outdoor lighting fixture cast aluminum post			
							

Applicant: DTOP		Damage Inventory # 220569		Category E
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19
Site Inspector: Raiza Rivera		GPS		
Site Damage Description		Damage Facility: Lago Dos Bocas Buildings		
Damage Description		Photo# 5		
Site: 3-phase main disconnect switch				
				
Damage Description		Photo# 6		
Site: Velcom VF-61 EP Serie oil pump				
				
Damage Description		Photo# 8		
Site: oil tank of XXX gallons				
				

Applicant: DTOP		Damage Inventory # 220569		Category E
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19
Site Inspector: Raiza Rivera		GPS		Damage Facility: Lago Dos Bocas Buildings
Damage Description		Photo# 9		Damage Description
Site: concrete masonry wall , 30 FT wide x 4 FT high and paint				
				
		Photo# 10		
Damage Description		Photo# 11		Damage Description
Site: outdoor pathway light				
				
Damage Description		Photo# 12		Damage Description
Site: concrete bench				
				

Applicant: DTOP			Damage Inventory # 220569			Category E					
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19 GPS					
Site Inspector: Raiza Rivera			Damage Facility: Lago Dos Bocas Buildings								
Damage Description Warehouse: wood folding door			Photo# 1			Damage Description Warehouse: wood folding door			Photo# 2		
											
Damage Description Warehouse: wood panel division			Photo# 3			Damage Description Warehouse: 3 tubs florescent light fixture,			Photo# 4		
											

Applicant: DTOP		Damage Inventory # 220569		Category E			
Work Order # 31008		FIPS # 000-UK2GJ-00		Date: 8-22-19 GPS			
Site Inspector: Raiza Rivera		Damage Facility: Lago Dos Bocas Buildings					
Damage Description		Photo# 5		Damage Description		Photo# 6	
Warehouse: electrical panel,				Warehouse: main distribution panel,			
							
Damage Description		Photo# 7					
Warehouse: main distribution panel,							
							

Applicant: DTOP			Damage Inventory # 220569			Category E					
Work Order # 31008			FIPS # 000-UK2GJ-00			Date: 8-22-19			GPS		
Site Inspector: Raiza Rivera						Damage Facility: Lago Dos Bocas Buildings					
Damage Description			Photo# 1			Damage Description			Photo# 2		
Workshop:barn wall mounted light fixtures						Workshop:barn wall mounted light fixtures					
											
Damage Description			Photo# 3			Damage Description			Photo# 3		
Workshop: galvanize steel roof flashing						Workshop: galvanize steel roof flashing					
