Environmental Review for Leasing or Rental Assistance Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)(5)

**Project Information**

**Project:** Lomas de Santa Marta (PR-RA-00008)

**Responsible Entity:** Puerto Rico Department of Housing

**Grant Recipient** (if different than Responsible Entity): N/A

**State/Local Identifier:** Puerto Rico

**Preparer:** Michael J. Richardson, PE

**Certifying Officer Name and Title:** Doel F. Muñiz Rivera, Program Management Division Director CDBG-DR Program

**Consultant** (if applicable): HORNE LLP

**Project Location:** Ave. Angel de Castro Perez Km.1.3 San German PR 00686 (Figure 1)

**Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:**
This property is a 132-unit complex at the above location. The Rental Assistance Program was developed to respond to the urgent need of preserving the loss of extremely affordable rental units and promoting housing sustainability by providing rental assistance to low-income elderly residents of hurricane-impacted areas who are at risk of becoming homeless, due to the impending loss of funding for Act 173 Program subsidies in Puerto Rico.

This temporary assistance will allow time for PRDOH to achieve exit strategies for the subsidized rental units. Through the end of the twenty-four (24) month duration of this program, PRDOH expects to resolve the housing needs, aggravated by the hurricanes’ impact for approximately 1,000 rental units, through these Exit Strategies, securing the ability to keep serving all the remaining Act 173 Program beneficiaries while an exit strategy is achieved.

The Rental Assistance Program will select participants with priority, as defined in the Program Selection Sequence, which has been carefully considered and designed to provide rental assistance to the most precarious necessities within the current Act 173 Program housing properties. The complex at the address above is participating in this program.
Level of Environmental Review Determination:
Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5, per 24 CFR 58.35(a)(5).

Funding Information

<table>
<thead>
<tr>
<th>Grant Number</th>
<th>HUD Program</th>
<th>Funding Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-17-DM-72-0001</td>
<td>CDBG-DR</td>
<td>$912,000</td>
</tr>
</tbody>
</table>

Estimated Total HUD Funded Amount: $912,000

Estimated Total Project Cost (HUD and non-HUD funds): $912,000
Compliance with 24 CFR 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 or approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<table>
<thead>
<tr>
<th>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6</th>
<th>Are formal compliance steps or mitigation required?</th>
<th>Compliance determinations</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 58.6</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Airport Hazards</strong></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>24 CFR Part 51 Subpart D</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td><strong>Coastal Barrier Resources</strong></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td><strong>Flood Insurance</strong></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td><strong>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Clean Air</strong></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Clean Air Act, as amended, particularly section 176(c) &amp; (d); 40 CFR Parts 6, 51, 93</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td><strong>Coastal Zone Management</strong></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Coastal Zone Management Act, sections 307(c) &amp; (d)</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>Contamination and Toxic Substances</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>-----------------------------------</td>
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</tr>
</tbody>
</table>

24 CFR 58.5(i)(2)  

The following sites are within 3,000 feet of the project location:

- 3 TRI sites – the closest is Cordis LLC at 665 feet to the north
- 1 SEMS site – the San German Groundwater Contamination area at about 450 feet to the south
- 8 RCRA sites – the closest is Cordis LLC at 665 feet to the north
- 10 NPDES sites – the closest is the PRASA WTP San German Filter Plant at 750 feet to the west
- 3 NCDB sites – the closest is Fenwal International site at 1,300 feet to the east
- 13 ICIS sites – the closest is the PRASA WTP San German Filter Plant at 750 feet to the west
- 3 EIS sites – the closest is Cordis LLC at 665 feet to the north
- 1 AIR Major site – the Fenwal International site at 1,300 feet to the east
- 3 AIR sites – the closest is Cordis LLC at 665 feet north
- 4 ACRES sites – all being identified as the Abandoned Property 2,780 feet to the southwest

As shown on Figure 4, the San German Groundwater Contamination a SEMS_NPL site within 500 feet of the project site. From NEPAssist, VOCs were detected above federal drinking water standards, called Maximum Contaminant Levels (MCLs), in three public water supply wells, identified as Retiro, Lola Rodriguez de Tio I (Lola I), and Lola Rodriguez de Tio II (Lola II). These wells are all located south of the Guanajibo River, between Routes 139 and 360. These wells were associated with the Puerto Rico Aqueduct and Sewer Authority (PRASA) San German Urbano Water system, which includes a total of seven wells and two surface water intakes. The project site is located north of the spill and the wells that were indicated as contaminated. Based upon
Based upon USGS aerial photograph maps, there are no prior uses of the property that would interfere with the current use as a multi-family rental complex. **Figure 5**, taken in March 1977, indicates construction just starting in the area. There has been no construction in the area prior to this date. Therefore, this topic is in compliance.

<table>
<thead>
<tr>
<th>Endangered Species</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

This project consists only of leasing or rental assistance and is in compliance with the Endangered Species Act without further evaluation.

<table>
<thead>
<tr>
<th>Explosive and Flammable Hazards</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 CFR Part 51 Subpart C</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

This project consists only of leasing or rental assistance and is in compliance with HUD’s Explosive and Flammable Hazards standards without further evaluation.

<table>
<thead>
<tr>
<th>Farmlands Protection</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</td>
<td>☐</td>
<td>☒</td>
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</tbody>
</table>

This project consists only of leasing or rental assistance and is in compliance with the Farmland Protection Policy Act without further evaluation.

<table>
<thead>
<tr>
<th>Floodplain Management</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</td>
<td>☐</td>
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</tr>
</tbody>
</table>

The project location is within a Zone AE – Special Flood Hazard Area (**Figure 3**) on FEMA Panel 72000C1560J dated 11/18/2009. Pursuant to the updated regulations at 24 CFR 55.12(b)(5), if units are leased within a building of five or more residential units or any nonresidential properties are leased on one site in a SFHA, the 8-Step Process is not required if the entire building, i.e. all units and common areas, are fully covered by flood insurance. This building is fully covered by flood insurance. The Insurance Certificates are included in **Appendix C**; therefore, the 8-step Decision Making Process is not required.

<table>
<thead>
<tr>
<th>Historic Preservation</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

HUD has determined that leasing and rental assistance with no associated repairs, rehabilitation, or other activities with physical impacts has No Potential to Cause
Effects under 36 CFR 800.3(a)(1) (see Appendix A). Therefore, this project is in compliance with Section 106 of the National Historic Preservation Act without further obligations.

<table>
<thead>
<tr>
<th>Noise Abatement and Control</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 CFR Part 51 Subpart B</td>
<td>□</td>
<td>☒</td>
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</tbody>
</table>

This project consists only of leasing or rental assistance. HUD’s Noise standards do not apply.

<table>
<thead>
<tr>
<th>Sole Source Aquifers</th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</td>
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</table>

This project consists only of leasing or rental assistance and is in compliance with the Safe Drinking Water Act without further evaluation.

<table>
<thead>
<tr>
<th>Wetlands Protection</th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>Executive Order 11990, particularly sections 2 and 5; 24 CFR Part 55 wetlands provisions</td>
<td>□</td>
<td>☒</td>
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</table>

This project consists only of leasing or rental assistance without any new construction. Executive Order 11990 and Part 55 wetlands provisions do not apply to projects that do not involve new construction in a wetland.

<table>
<thead>
<tr>
<th>Wild and Scenic Rivers</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</td>
<td>□</td>
<td>☒</td>
</tr>
</tbody>
</table>

This project consists only of leasing or rental assistance and is in compliance with the Wild and Scenic Rivers Act without further evaluation.

**ENVIRONMENTAL JUSTICE**

<table>
<thead>
<tr>
<th>Environmental Justice</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Order 12898</td>
<td>□</td>
<td>☒</td>
</tr>
</tbody>
</table>

There are no adverse environmental impacts that are disproportionately high for low-income and/or minority communities.

**Mitigation Measures and Conditions**

Summarize below all mitigation measures either taken or required as a condition of approval of the project 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.

*The only mitigation measure required for this property is the obtainment of flood insurance. Flood Insurance has already been obtained.*

Appendix A – Memo on Historical Properties (program is for Continuum of Care but applies to all Rental and Leasing programs meeting the same requirements)

Appendix B – Figures

Appendix C – Flood Insurance Certificates
Determination:

☐ This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down** for this (now) EXEMPT project; OR

☒ This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF, submit RROF (HUD 7015.15), and obtain “Authority to Use Grant Funds” (HUD 7015.16)** per Section 58.70 and 58.71 before committing or drawing down any funds; OR

☐ This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature:

________________________________________________________ Date: August 27, 2020

Name/Title/Organization: Michael J. Richardson, PE / Director / HORNE LLP

Responsible Entity Agency Official Signature:

________________________________________________________ Date: 9/2/2020

Name/Title: Doel F. Muñiz Rivera, Program Management Division Director CDBG-DR Program

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).
MEMORANDUM FOR:  CPD Division Directors
Regional Environmental Officers

FROM: Danielle Schopp, Director, Office of Environment and Energy, DGE

SUBJECT: Determination that Continuum of Care (CoC) Leasing and Rental Assistance with no associated physical building activities have “No Potential to Cause Effects” under Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800

The U.S. Department of Housing and Urban Development (HUD) has determined that leasing and rental assistance activities in the Continuum of Care (CoC) Program that include no maintenance, repairs, or rehabilitation to the leased or rented properties have “No Potential to Cause Effects,” as described in 36 CFR 800.3(a)(1). These leasing and rental assistance activities provide transitional or permanent housing for the homeless in existing scattered site buildings with no associated physical changes to the buildings, and have no potential to cause effects on historic properties, assuming such properties were present. Neither HUD nor the grantees participating in the CoC Program have any further obligations for these projects under Section 106 of the National Historic Preservation Act (Section 106) or 36 CFR Part 800. No consultation with the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Officer (THPO), or other interested parties is required.


Leasing and rental assistance with associated unit or building repairs, rehabilitation, or new construction do not qualify for the treatment described in this memo. Likewise, other types of projects participating in the CoC Program, including repairs, rehabilitation, and new construction, do not qualify for the treatment described in this memo. These activities must be fully reviewed under the Section 106 process, including consultation with a SHPO, THPO and/or tribal authority, interested parties and the public, to aid HUD or the Responsible Entity in making an effect determination.

Please direct any questions regarding this memorandum to Nancy E. Boone, Federal Preservation Officer, at Nancy.E.Boone@hud.gov or 202-402-5718.
Appendix B – Figures

Figure 1 – Project Location
Figure 2 – Coastal Barrier Resource System Areas
Figure 3 – Flood Hazard Area
Figure 4 – Toxics
Figure 5 – Historical
Location

Figure 1

Legend

0 0.02 0.04 0.08 Miles

6/19/2020 9:53 AM
Coastal Barrier Resource Area

Legend
- CBRS Map Panels
- Otherwise Protected Area
- System Unit
- CBRS Prohibitions
Flood Hazard Area

Legend:
- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Other Boundaries
- Limit Lines
- SFHA / Flood Zone Boundary
- FIRM Panels
- Incorporated
- Superseded
- Not incorporated
- No Revalidation Status
- Reevaluated
- Contact Community for Revalidation Status
- Effective

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community.
Appendix C – Flood Insurance Certificate
**FLOOD POLICY DECLARATIONS**

**GENERAL PROPERTY FORM**

### DELIVERY ADDRESS
- **PROPERTY ADDRESS:**
  - ANGEL CASTRO AVE
  - STATE ROAD #122 KM 0.8
  - SAN GERMAN, PR 00683
- **COMMUNITY NAME:** PUERTO RICO, COMMONWEALTH
- **REPLACEMENT COST:** $300,000

### RATING INFORMATION
- **DATE OF CONSTRUCTION:** 01/01/2002
- **CURRENT FLOOD ZONE:** AE
- **GRANDFATHERED:** N/A
- **RATED FLOOD ZONE:** N/A
- **COMMUNITY NUMBER:** 720000 1560 J
- **COMMUNITY NAME:** GUAYNABO, PR 00968-
- **NUMBER OF UNITS:** 3 OR MORE FLOORS

### PROPERTY DESCRIPTION
- **PROPERTY ADDRESS:**
  - ANGEL CASTRO AVE
  - STATE ROAD #122 KM 0.8
  - SAN GERMAN, PR 00683

### BUILDING OCCUPANCY
- **BUILDING OCCUPANCY:** OTHER-RESIDENTIAL
- **BUILDING TYPE:** 3 OR MORE FLOORS

### FIRST MORTGAGEE INFORMATION
- **LOAN NUMBER:** TTBBA
  - N/A

### SECOND MORTGAGEE INFORMATION
- **LOAN NUMBER:** N/A

### LOSS PAYEE INFORMATION
- **INCREASED COST OF COMPLIANCE:** $0

### DISASTER AGENCY INFORMATION
- **CASE FILE NUMBER:** N/A

### PREMIUM CALCULATION

<table>
<thead>
<tr>
<th>COVERAGE</th>
<th>DEDUCTIBLE</th>
<th>BASIC COVERAGE</th>
<th>BASIC RATE</th>
<th>ADD'L COVERAGE</th>
<th>ADD'L RATE</th>
<th>DED. DISCOUNT/SURCHARGE</th>
<th>PREMIUM</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUILDING</td>
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<td>1,000</td>
<td>$175,000</td>
<td>$125,000</td>
<td>.11</td>
<td>$0</td>
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<td>CONTENTS</td>
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<td>0</td>
<td>$0</td>
<td></td>
<td>$</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

### Agency:
- **TRIPLE S INSURANCE AGENCY**
- **PO BOX 360838**
- **SAN JUAN, PR 00936**
- **787-781-4000**

**IN WITNESS WHEREOF,** I have signed this policy below and hereby enter into this Insurance Agreement.

Frederick Millan / President

TRIPLE S INSURANCE AGENCY

This Declarations page along with the Flood Insurance Policy Form constitutes your flood insurance policy.

Coverage limitations may apply. Refer to your flood insurance policy for details.

Policy issued by UNITED SURETY & INDEMNITY CO.
Política sobre confidencialidad y flujo de información personal financiera

USIC Group1 reconoce la importancia de la información, en adelante la “Información” personal financiera que nuestros clientes y consumidores nos suministran en el curso de nuestras operaciones. Para nosotros, el manejo responsable de dicha información constituye una obligación primordial para con nuestros clientes y consumidores.

En vista de lo anterior, a continuación le detallamos nuestra política sobre confidencialidad y flujo de información personal financiera.

Tipo de información personal financiera que recopilamos

1. Información provista voluntariamente por usted a nosotros o a cualquiera de nuestros agentes, representantes autorizados o productores, con relación a la obtención de algún producto de los que ofrecemos.

2. Información que surge de transacciones, reclamaciones u otras gestiones iniciadas por usted con nosotros relacionadas con cubiertas de nuestros productos, primas, ajustes de reclamaciones, descripción y valores asegurados u otros asuntos relacionados a los productos que ofrecemos.

3. Información que proviene de terceros relacionada con su historial de crédito.

Tipo de información personal financiera que divulguemos


2. USIC Group comparte la Información de datos personales con compañías con las que haya contratado para que lleven a cabo campañas de mercadear de nuestros servicios o productos, o con otras instituciones con las cuales tenemos acuerdos y contratos que permitan a las compañías contratadas para tales gestiones que la Información divulgada sea utilizada únicamente para esos fines.

3. USIC Group comparte la Información de sus pasados clientes, salvo que sea necesario para cumplir con algún reglamento, orden judicial, ley federal o estatal que así lo exija.

4. En cualquier otro caso, USIC Group no comparte la Información de sus clientes, salvo que sea necesario para cumplir con algún reglamento, orden judicial, ley federal o estatal que así lo exija.

Derecho de Exclusión

1. Todo cliente o consumidor tiene derecho a solicitar que no se divulgue su Información no-pública.

2. Si usted desea solicitar tal exclusión, puede hacerlo enviando una carta vía correo a: USIC Group, P.O. Box 2111, San Juan, Puerto Rico 00922-2111. Es importante que en la carta incluya la siguiente información: fecha, nombre dirección postal, número de póliza y/o fianza y firma.

USIC Group se reserva el derecho de enmendar de tiempo a tiempo esta Política de Confidencialidad; de ese ser el caso, le notificaremos los cambios correspondientes.

USIC Group
PO Box 2111
San Juan, Puerto Rico 00922-2111

Solicitud de Exclusión

USIC Group se reserva el derecho a divulgar la Información de sus clientes o consumidores, que no se pública, a terceros no afiliados a USIC Group.

Usted tiene derecho a solicitar que no se divulgue su Información que no sea pública a terceros no afiliados a USIC Group. Si así lo desea usted, debe proveer la información que a continuación se requiere y enviar esta hoja firmada a la siguiente dirección: USIC Group, PO Box 2111, San Juan, Puerto Rico 00922-2111.

Nombre y Apellidos: _______________________________________

Dirección Postal: _______________________________________

Número de Póliza: _______________________________________

Número de Fianza: _______________________________________

Teléfono: _______________________________________

Correo electrónico: _______________________________________

_____________________________  _________________________
FIRMA                              FECHA

USIC Group incluye, United Surety & Indemnity Company y USIC Life Insurance Company.

1 USIC Group incluye, United Surety & Indemnity Company y USIC Life Insurance Company.

2 El término “Información” comprende asegurados o nombre de los asegurados, dirección, teléfono, historial de empleo, situación financiera, historial de salud, historial de reclamaciones a esta y otras aseguradoras.

3 Nuestros productos incluyen fianzas, seguros de propiedad, seguros de inundación, seguros de vida, seguros de incapacidad y seguros de cáncer.
Policy Number: FLP33962
Inception Date: 09/04/2020 12:01 AM
Expiration Date: 09/04/2021 12:01 AM
Previous Policy #: 
Input By: JLP

FLOOD POLICY DECLARATIONS
GENERAL PROPERTY FORM

DELIVERY ADDRESS
TRIPLE S INSURANCE AGENCY
PO BOX 360838
SAN JUAN, PR 00936

INSURED NAME(S) AND MAILING ADDRESS
LOMAS DE SANTA MARTA LIMITED
PARTNERSHIP
100 CARR 165 STE I-706
GUAYNABO, PR 00968-

PROPERTY ADDRESS
ANGEL CASTRO AVE
STATE ROAD #122 KM 0.8
SAN GERMAN, PR 00683

RATING INFORMATION
DATE OF CONSTRUCTION: 01/01/2002
CURRENT FLOOD ZONE: AE
GRANDFATHERED: N/A
RATED FLOOD ZONE: N/A
COMMUNITY NUMBER: 720000 1560 J
COMMUNITY NAME: PUERTO RICO, COMMONWEALTH
REPLACEMENT COST: $300,000
NUMBER OF UNITS: 3 OR MORE FLOORS

PROPERTY DESCRIPTION:
OTHER-RESIDENTIAL
BUILDING OCCUPANCY:
3 OR MORE FLOORS
BUILDING TYPE:
3 OR MORE FLOORS

FIRST MORTGAGEE INFORMATION
N/A

SECOND MORTGAGEE INFORMATION
N/A

LOAN NUMBER: TTBBAA

LOSS PAYEE INFORMATION

DISASTER AGENCY INFORMATION

CASE FILE NUMBER:

IN WITNESS WHEREOF, I have signed this policy below and hereby enter into this Insurance Agreement

In witness to this declaration, I have signed this policy below and hereby enter into this Insurance Agreement

Frederick Millan / President

Agency:
TRIPLE S INSURANCE AGENCY
PO BOX 360838
SAN JUAN, PR 00936
787-781-4000

INCREASED COST OF COMPLIANCE: $ 5
COMMERCIAL DISCOUNT: 0 %
COMMUNITY RATING DISCOUNT: 0 %
GUARANTY FUND: $ 0
ANNUAL PREMIUM: $ 2,435

PREMIUM CALCULATION

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<td>1.31</td>
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<td>$ 0</td>
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</table>

BUILDING & CONTENTS PREMIUM: $ 2,430
INCREASED COST OF COMPLIANCE: $ 5
NET PREMIUM: $ 2,435
COMMERCIAL DISCOUNT: 0 %
COMMUNITY RATING DISCOUNT: 0 %
GUARANTY FUND: $ 0
ANNUAL PREMIUM: $ 2,435

RENEWAL BILLING PAYOR:

This Declarations page along with the Flood Insurance Policy Form constitutes your flood insurance policy.
Coverage limitations may apply. Refer to your flood insurance policy for details.

Policy issued by UNITED SURETY & INDEMNITY CO.

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