MEMORANDUM OF AGREEMENT 1 2 **AMONG** THE FEDERAL EMERGENCY MANAGEMENT AGENCY, 3 4 THE PUERTO RICO STATE HISTORIC PRESERVATION OFFICE, THE PUERTO RICO CENTRAL OFFICE FOR RECOVERY. 5 6 RECONSTRUCTION AND RESILIENCY AND THE PUERTO RICO PORTS AUTHORITY 7 8 REGARDING THE DEMOLITION OF FIVE BUILDINGS AND THE CONSTRUCTION OF A SHED OVER THE GRAVING DOCK, SAN JUAN PIER #15 - #16, 9 10 11 WHEREAS, the Federal Emergency Management Agency (FEMA) of the Department of 12 Homeland Security proposes to provide Federal disaster assistance through FEMA's Public 13 Assistance Program pursuant to the Robert T. Stafford Disaster Relief and Emergency 14 Assistance Act, P.L. 93-288, through the Puerto Rico Central Office For Recovery, 15 Reconstruction and Resiliency (COR3) (Recipient) to the Puerto Rico Ports Authority (PRPA) 16 (Subrecipient) for the Improved Project of the San Juan Pier #15 - #16 in San Juan, Puerto Rico 17 which was substantially damaged by Hurricane María, declared disaster DR-4339-PR, on 18 September 20, 2017; and 19 20 WHEREAS, the Subrecipient proposes the demolition of Buildings B and C, the Graving Dock 21 22 Administration Building, the Pump House, Pump Room, and the resurfacing of the footprints of 23 the five (5) buildings after they are demolished. In addition, the Subrecipient proposes to construct a 148' high x 674' long x 200' wide metal shed over the Graving Dock structure, which 24 will cover the entire structure (Undertaking); and 25 26 WHEREAS, FEMA has defined the area of potential effects (APE) for this Undertaking to 27 28 include the property site with approximately 66,626.03 square meters, as well as the viewshed defined by a 200-meter radius encompassing an area measuring 123,837 square meters; and 29 30 WHEREAS, FEMA, in consultation with the State Historic Preservation Officer (SHPO), has 31 32 determined that the Graving Dock structure is eligible for listing in the National Register of Historic Places (NRHP) under Criterion A (History) and Criterion C (Architecture) for its 33 34 historic and engineering significance. In addition, Buildings B and C, and the Administration Building are also eligible for listing in the NRHP under Criterion A (History) and Criterion C 35 (Architecture) as they are an integral part of the original facilities of Pier #15, and, despite their 36 current deteriorated state, continue to convey the historical importance of the site. The Pier #15 37 structure, the existing Graving Dock and associated buildings are related to the 1941-1949 Isla 38 Grande Military Base and to the post-1950 development of port services for the repair and 39 maintenance of commercial and private vessels; and 40 41 WHEREAS, FEMA has reviewed the proposed Undertaking and has found that the construction 42 of the new Graving Dock Shed and the demolition of the associated buildings and structures will 43 have an adverse effect on these historic properties. Furthermore, FEMA found that the new 148 44

FT high metal shed structure will adversely affect the viewshed and surroundings of the nearby

Miramar Historic Zone, designated as such by territorial law in 2005, and by the Planning Board

in 2007. FEMA, in consultation with the SHPO, has determined that the Miramar Historic Zone

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is eligible for listing in the NRHP under Criterion A (History) and Criterion C (Architecture) for its historic and architectural significance; and

WHEREAS, FEMA submitted a Section 106 consultation letter with its finding of Adverse Effect to Historic Properties to SHPO on February 15, 2024, and, on February 26, 2024 (SHPO: CF-02-15-24-04), SHPO concurred with FEMA's finding; and

WHEREAS, on February 15, 2024, FEMA informed the Subrecipient of the Adverse Effect determination for the proposed undertaking, and on March 27, 2024, invited the Subrecipient to participate in the development of an MOA to resolve the Adverse Effect; and

WHEREAS, on March 27, 2024, FEMA notified the Advisory Council on Historic Preservation (ACHP) regarding the Adverse Effect determination and asked if the ACHP wanted to participate in the resolution of adverse effect process to satisfy FEMA's Section 106 responsibilities pursuant to 36 CFR § 800.6(a)(l)(iii) and Stipulation II.C.6 of the FEMA Statewide Programmatic Agreement amended May 5, 2023 (*Programmatic Agreement*). At the time of the writing of this MOA the ACHP did not respond to FEMA's invitation to participate; and

WHEREAS, on April 1, 2024, FEMA invited COR3 as the Recipient and PRPA as the Subrecipient to become Signatories to this MOA; and

WHEREAS, in accordance with 36 CFR § 800.2(d) and Stipulation I.C (Public Participation) of the Programmatic Agreement, the outcome of the consultation process must be posted for public comment. FEMA will provide a public comment period of two weeks; and

NOW, THEREFORE, FEMA and SHPO (Signatories) and COR3 and PRPA (Invited Signatories) agree that the Undertaking shall be implemented in accordance with the following stipulations in order to mitigate the adverse effect of the Undertaking on the historic properties.

STIPULATIONS

To the extent of its legal authority and in coordination with the SHPO, COR3 and PRPA, FEMA will require that the following measures are implemented:

I. Mitigation Measures

To the extent of its legal authority and in coordination with the SHPO, COR3 and PRPA, FEMA will require that the following measures are implemented within seventy-two (72) months from the date of execution of this MOA.

A. Public Display of Original Industrial Machinery of Building B

In accordance with the *Programmatic Agreement, Appendix F, Treatment Measure section B Public Interpretation*, the Subrecipient shall salvage and preserve the original industrial machinery in Building B and develop a plan to incorporate it in a public display within the APE.

- 1. Within thirty (30) days after the date of execution of this MOA, FEMA shall coordinate a meeting among the signatories and invited signatories to discuss the requirements of the MOA specific to the successful and timely completion of the Public Display of original industrial machinery in Building B. This discussion should address the preparatory work as well as concepts for the public display. The Public Display plan may include signs, displays, websites and other similar interactive mechanisms to educate the public on historic properties within the local community, territory or region. Once Signatories and Invited Signatories have the opportunity to comment on the Public Display plan, the Subrecipient shall continue to implement the plan within the seventy-two (72) months agreed for the completion of all treatment measures.
- 2. Within ninety (60) days after the completion of the meeting, the Subrecipient shall identify the contractor who will perform the preparatory work and the specialist who will design and execute the Public Display. Preparatory work shall include removal and relocation of Original Industrial Machinery of Building B. Prior to awarding the contract, the Subrecipient will submit contractor resume to the Signatories for a fifteen (15) day qualifications review.
- 3. Within ninety (90) days after the onboarding of the contractor, the Subrecipient shall submit the proposed Public Display plan, and the design and execution plan to the Signatories and COR3 for a thirty (30) day review and concurrence period. The plan shall include the Public Display's proposed objectives, design and interpretive concept, public engagement, and site selection, as well as the schedule for execution. The comments of the Signatories and COR3 may be considered before concluding review and concurrence.
- 4. Within eighteen (18) months of the identification and completion of the site for the display the Subrecipient will then carry out the construction and installation of the Public Display. The Subrecipient shall be responsible for any required conservation, maintenance and refurbishing of the machinery, and the public display and costs associated with these activities.
- B. Recordation: Digital Photography Package of the Building B, Building C, Administration Building, Graving Dock structure and Pump House In accordance with the *Programmatic Agreement*, the Subrecipient shall prepare digital photography of the Building B, Building C, Administration Building, Graving Dock structure and Pump House, as follows:

- 1. <u>Digital Photography Package</u>: Prior to project implementation, the Subrecipient shall submit the name and resumé of individuals that meets Secretary of the Interior (SOI) Professional Qualifications Standards to FEMA and SHPO for review and approval within forty-five (45) days of execution of the MOA. This individual shall oversee the successful delivery of a digital photography package for the Subrecipient meeting the appropriate Historic American Building Survey (HABS) standards. As established in the *Programmatic Agreement, Appendix F*, the Subrecipient will digitally photograph the interior and exterior. The Subrecipient will take photographs of the following views:
 - a. Elevation/oblique of the four primary facades
 - b. Detail of the main entrance

- c. Representative window detail photographs
- d. Representative interior views
- e. Any additional significant details identified by the qualified contractor.
 - i. All views shall be keyed to a site plan while interior views shall be keyed to a floor plan of the building/structure. The photographs shall be indexed according to the date photographed. Digital photography package may be submitted via a secure digital transfer method such as a cloud storage service (e.g., Google Drive, Dropbox) or via a USB drive if digital transfer is not possible. This will include a completed state architectural inventory form (SHPO Inventory Template), and a written site history of the historic property.
 - ii. Within one hundred and twenty (120) days after the onboarding of the qualified contractor, PRPA shall submit the digital photography package to FEMA and SHPO for a thirty (30) day review and comment.
 - iii. Once approved by FEMA and SHPO, the demolition of Buildings B, C, Administration building and Pump station may commence.
 - iv. The Subrecipient shall submit within thirty (30) days of the digital photography package approval by FEMA and SHPO a copy of the final approved documentation shall be sent to the Institute of Puerto Rican Culture (ICP) and SHPO for permanent retention.

C. Architecture in harmony with the Miramar Historic Zone

The Subrecipient shall submit to FEMA and SHPO the revised design of the proposed new Graving Dock metal shed structure for approval. The scale and volume of the proposed Graving Dock structure affects the viewshed of the Miramar Historic Zone. The revised design shall minimize the adverse effect to the viewshed and surroundings of the Miramar Historic Zone including that the appearance must be harmonious with the industrial character of the area in which it will stand.

1. Within sixty (60) days after the date of execution of this MOA, (not to conflict with Treatment Measure A meeting) the Subrecipient shall coordinate a meeting

among the Signatories and COR3 to discuss the requirements for the completion of this treatment measure. The Subrecipient will consider the following guidance:

- a. The SOI provides general guidelines for infill and new construction which may affect historic properties and districts. See, *The Secretary of the Interior's Standards for Rehabilitation & Ilustrated Guidelines for Rehabilitating Historic Buildings, Preservation Brief #14 New Exterior Additions to Historic Buildings: Preservation Concerns, and New Construction within the Boundaries of Historic Properties* in NPS.gov. In general terms, any new construction must be compatible in size, scale, rhythm, materials, textures, colors and character within or adjacent to a Historic District. New construction needs to be built in a manner that protects the integrity of the historic building(s) and the property's setting.
- b. Within twelve (12) months of the completion of the meeting the Subrecipient will submit to FEMA and SHPO a design meeting the above standards and discussions/agreements in the meeting. FEMA and SHPO will have sixty (60) days for review/comments or approval.

II. Applicability

A. This MOA only applies to FEMA's Section 106 review of the FEMA Project Worksheet (PW) PA-02-PR-4339-PW-03364: (GM-64211) San Juan Pier #15 - #16 Improved Project (Alternate Project) for the Undertaking.

B. All time designations are in calendar days. If any Signatory does not respond to a request per timelines defined within the MOA, FEMA may assume Signatory's concurrence.

III. Public Involvement

A. FEMA, SHPO and COR3 will publish the deliverables (except contractor qualifications) of the consultation process for public comments in their Social Media platforms and Website pages. Public comments will be accepted in writing/email and during the public comment period. Public comment period shall match FEMA and SHPO review/comment period. Copies of the MOA will be available for review in each platform. Any comments must be adjudicated before the approval and signature of the agreement document.

IV. Unanticipated Discoveries. Previously Unidentified Properties or Unexpected Effects:

A. Upon notification by a sub-recipient of an unexpected discovery, or if it appears that an Undertaking has affected a previously unidentified property or affected a known historic property in an unanticipated manner, in accordance with Stipulation

I.B.3(e) of the Programmatic Agreement, the Recipients shall immediately notify FEMA and require the sub-recipient to:

1. Stop construction activities in the vicinity of the discovery.

2. Take all reasonable measures to avoid or minimize harm to the property until FEMA has completed consultation with the SHPO, and any other consulting parties. Upon notification by the Recipients of a discovery, FEMA shall immediately notify the SHPO, and other consulting parties that may have an interest in the discovery, previously unidentified property or unexpected effects, and consult to evaluate the discovery for National Register eligibility and/or the effects of the Undertaking on historic properties.

V. Duration and Extension

A. This MOA will remain in effect for six (6) years from the date that is has been executed or until FEMA determines that it has been satisfactorily fulfilled, unless otherwise extended pursuant to Section V(B) or terminated or amended pursuant to Section VIII of this MOA.

B. This MOA will be null and void if its terms are not carried out within the six (6) years duration. Prior to such time, FEMA can extend the duration of this MOA to align with timeframes required to complete the work (and meet all regulatory conditions and requirements associated with that work) in any FEMA approved activities that apply to this Undertaking, provided nothing in the Undertaking or the FEMA-approved work scope has changed subsequent to the MOA's execution. Within thirty (30) calendar days of the Subrecipient's determination for the need of an MOA time extension, the Subrecipient will notify the Recipient of the circumstance and need for the extension. The Recipient will notify FEMA of the circumstance and need for an MOA time extension. Once the MOA time extension is agreed upon by FEMA, FEMA will notify the SHPO and Invited Signatories in writing. Unless any of the parties' object to the no-scope change MOA time extension within ten (10) business days, the duration of this MOA will be considered extended.

VI. Reporting Requirements

A. Every six months, following the execution of this MOA and until it expires or is terminated according to the terms and conditions herein, the Invited Signatories, who have assumed responsibility for specific treatment measures outlined in this MOA, will prepare, and provide the Signatories with a treatment measure status report.

1. Each status report will include the following information:

a. Status of treatment measure completion, including completion dates.

b. Anticipated schedule for completion.

2. Review of six (6) Month Report: Within thirty (30) days of receipt, the Signatories will review the treatment measure status report and provide written feedback to all Invited Signatories. FEMA may request a conference call to discuss the report content and discuss the implementation of this MOA.

VII. Dispute Resolution and Public Objection

- A. Should any Signatory or Invited Signatory to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, FEMA shall consult with such party to resolve the objection. If FEMA determines that the dispute cannot be resolved, FEMA will:
 - 1. Forward all documentation relevant to the dispute, including FEMA's proposed resolution of the dispute to the ACHP in accordance with 36CFR§800.11(e). The ACHP shall provide FEMA with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, FEMA shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP and Signatories and provide them with a copy of this written response. FEMA will then proceed according to its final decision.
 - 2. If ACHP does not provide advice regarding the dispute within the thirty (30) daytime period, FEMA shall make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, FEMA shall prepare a written response that takes into account any timely comments regarding the dispute from the Signatories or Invited Signatories to the MOA and provide them and the ACHP with a copy of such written response. FEMA will then proceed according to its final decision.
- B. Any recommendation or comment provided by the ACHP will be understood to pertain only to the subject of the dispute, and the Signatories and Invited Signatories to this MOA remain responsible to fulfill all remaining actions required herein that are not subject of the dispute.
- C. At any time while the MOA is in effect, should a member of the public object in writing to the MOA, its implementation or related documentation, FEMA shall take the objection into account, notify the Recipient, Subrecipient and SHPO, and consult as needed with the objecting party and appropriate consulting parties prior to resolution of the objection. FEMA may request that the ACHP participate in the consultation to resolve the public objection. The Subrecipient is not required to cease work on activities unrelated to the objection while the objection is being reviewed and resolved.

VIII. Amendments, Termination and Non-Compliance

A. Any Signatory or Invited Signatory to this MOA may propose to FEMA that the MOA be amended. This MOA may be amended when such an amendment is agreed to in

writing by all Signatories and Invited Signatories. The amendment will be effective on 314 the date that it is signed by all Signatories and Invited Signatories. 315 B. If any Signatory or Invited Signatory to this MOA determines that its terms will not or 316 cannot be carried out, that party will immediately consult with the other parties to 317 attempt to develop an amendment in accordance with Stipulation VIII(A). 318 319 C. If within thirty (30) days an amendment cannot be reached, any Signatory or Invited Signatory may terminate the MOA upon written notification to the other Signatories. 320 D. Once the MOA is terminated, and prior to work continuing on the Undertaking, FEMA 321 must either a) execute a new MOA with the Signatories and Invited Signatories of this 322 MOA pursuant to the provision of 36 CFR § 800.7, request comments from the ACHP 323 and take those comments into account in providing a response. FEMA will notify the 324 Signatories and Invited Signatories in writing as to the course of action it will pursue. 325 326 IX. **Execution of Agreement** 327 328 A. This MOA will be executed in counterparts, with a separate page to be signed by each 329 Signatory and Invited Signatory. 330 331 B. FEMA will provide each Signatory and Invited Signatory with a signed original of 332 this MOA. The MOA will become effective upon signature of all Signatory and 333 Invited Signatory parties and the filing of the signed MOA with the ACHP pursuant 334 to 36 CFR § 800.6(b)(1)(iv). 335 336 D. Execution and implementation of this MOA evidence that FEMA has taken into 337 account the effects of the Undertaking on historic properties, has afforded the 338 SHPO a reasonable opportunity to comment on the Undertaking and its effects on 339 historic properties, and that FEMA has satisfied its Section 106 responsibilities 340 for all aspects of the Undertaking. 341 342 X. Completion of Agreement 343 A. The Subrecipient will notify the Recipient and FEMA when the Undertaking is 344 345 completed, and FEMA will notify the Signatories and Invited Signatories by e-mail when it determines that the measures in Stipulations I. and III are completed and 346 opportunities for additional consultation under Stipulation I or discoveries or 347 unexpected effects described in Stipulation IV are unlikely, thereby fulfilling the 348 terms of this MOA. 349 349 350 **SIGNATORIES:** 351 352 353 354 John J. McKee Date Regional Environmental Officer, Region 2 355 **Federal Emergency Management Agency** 356 357

405	Date	
406	José G. Baquero Tirado, Federal Disaster Recovery Coordinator	
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409	Puerto Rico State Historic Preser	vation Officer
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413	Carlos A. Rubio Cancela, SHPO	
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420	INVITED SIGNATORIES:
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422	Puerto Rico Central Office for Recovery, Reconstruction and Resiliency
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425	Date
426	Manuel A.J. Laboy Rivera, Executive Director
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430	Puerto Rico Ports Authority
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433	Date
434	Joel M. Pizá Batiz, Executive Director
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