

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

October 1, 2023 thru December 31, 2023

Grant Number: P-21-PR-72-LDZ1	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$221,050,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$221,050,000.00		

Disasters:

Declaration Number

FEMA-4473-PR
FEMA-4560-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Budget	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Obligated	\$8,647,344.77	\$13,595,824.53
B-19-DF-72-0001	\$6,857,804.64	\$11,165,718.79
B-21-DZ-72-0001	\$1,789,540.13	\$2,430,105.74
Total Funds Drawdown	\$83,552.04	\$1,273,958.29
B-19-DF-72-0001	\$9,444.78	\$1,141,884.42
B-21-DZ-72-0001	\$74,107.26	\$132,073.87
Program Funds Drawdown	\$83,552.04	\$1,273,958.29
B-19-DF-72-0001	\$9,444.78	\$1,141,884.42
B-21-DZ-72-0001	\$74,107.26	\$132,073.87
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$83,552.04	\$1,273,958.29
B-19-DF-72-0001	\$9,327.88	\$1,141,767.52
B-21-DZ-72-0001	\$74,224.16	\$132,190.77
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00



Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 83,552.04	\$ 1,273,958.29

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	100.00%	.00%
B-21-DZ-72-0001	70.00%	100.00%	.00%
Overall Benefit Amount			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$.00
B-21-DZ-72-0001	\$122,130,099.00	\$174,471,570.00	\$.00
Limit on Public Services			
B-19-DF-72-0001	\$5,463,600.00	\$.00	\$.00
B-21-DZ-72-0001	\$27,693,900.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DF-72-0001	\$7,284,800.00	\$2,003,320.00	\$1,141,884.42
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$132,073.87
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,106,046.51
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$132,073.87
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$.00
B-21-DZ-72-0001	\$.00	\$175,887,625.80	\$.00
Mitigation Set-aside			
B-19-DF-72-0001	\$.00	\$.00	\$.00
B-21-DZ-72-0001	\$28,832,000.00	\$.00	\$.00

Overall Progress Narrative:

Overall Administration and Planning

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program.

The Program's formal launch date was completed during the first Quarter of 2024 by the name of the ReSURge Program. ConSur and PRDOH conducted various outreach activities across six municipalities and utilized multiple communication channels, including radio and digital platforms, to promote the Program.

Details of the earthquake's events were included in the R3 Program Guidelines by PRDOH.

PRDOH assigned one Construction management, and the additional firm assignments are still in process.

Also, during the reporting period, the Program received 474 applications and completed 11 pre-eligibility assessments. Additionally, some possible participants requested appointments to complete the process in person.

The Program develops a prioritizing application process according to the following structure: (P-1) Applications with an elderly applicant or co-applicant, and a disabled household member, and the house still significantly damaged; (P-2) Applications with an elderly applicant or co-applicant, and the house still significantly damaged, or applications with a disabled household member, and the house still significantly damaged; (P-3) Applications with the house still significantly damaged.

Finally, the PRDOH continued participating in meetings with the CONSUR and program Manager's representatives to continue the outreach campaigns and intake process about the Program, how to be eligible, and how to apply.

By municipality

The municipality has actively cooperated with CONSUR with the program activities efforts.

Set-Aside by municipality

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

ÁzMayaguez (IsÁ-as) - During this reporting period, the Puerto Rico Department of Housing (PRDOH) collects data related to the events.

As of the date of this report, the PRDOH expects to evaluate the data in order to evaluate the strategy of impact.

Mayaguez St-Aside - PRDOH will incorporate mitigation measures into the recovery activities.



Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	(\$36,424,000.00)	\$0.00
Administration B-19-DF-72-0001, Administration	\$74,224.16	\$11,052,500.00	\$1,238,120.38
B-19-DF-72-0001	\$116.90	\$1,821,200.00	\$1,106,046.51
B-21-DZ-72-0001	\$74,107.26	\$0.00	\$132,073.87
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$153,845,127.40	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$85,003,767.40	\$0.00
Housing B-21-DZ-72-0001, Housing Rehabilitation and	\$0.00	\$26,215,122.60	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$26,215,122.60	\$0.00
MIT B-21-DZ-72-0001, MIT Set-Aside	\$0.00	\$28,832,000.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$28,832,000.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$9,327.88	\$1,105,250.00	\$35,837.91
B-19-DF-72-0001	\$9,327.88	\$182,120.00	\$35,837.91
B-21-DZ-72-0001	\$0.00	\$0.00	\$0.00

Activities

Project # / Administration B-19-DF-72-0001 / Administration



Grantee Activity Number: EQ-A01-ADM-DOH-NA

Activity Title: Administration

Activity Type:

Administration

Project Number:

Administration B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/26/2029

Completed Activity Actual End Date:

Responsible Organization:

Overall Administration

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
Total Budget	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
Total Obligated	\$286,252.13	\$2,065,767.51
B-19-DF-72-0001	\$0.00	\$1,138,949.77
B-21-DZ-72-0001	\$286,252.13	\$926,817.74
Total Funds Drawdown	\$74,224.16	\$1,238,120.38
B-19-DF-72-0001	\$116.90	\$1,106,046.51
B-21-DZ-72-0001	\$74,107.26	\$132,073.87
Program Funds Drawdown	\$74,224.16	\$1,238,120.38
B-19-DF-72-0001	\$116.90	\$1,106,046.51
B-21-DZ-72-0001	\$74,107.26	\$132,073.87
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$74,224.16	\$1,238,120.38
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$74,224.16	\$1,238,120.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Understanding the allocation requirements to prioritize housing, as well as the MID areas unmet needs identified, and incorporating input from the disaster-impacted Municipalities and other stakeholders, PRDOH has developed the Housing Seismic Rehabilitation, Reconstruction and Relocation Program (R3). This program has been designed to provide assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. The reconstruction of substantially damaged homes gives the opportunity for otherwise displaced families to return safely to their homes.



Homes that may not be repaired or rebuilt in place due to legal, engineering, or environmental constraints, may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico Community Development Block Grant – Mitigation Program (CDBG-MIT). Thus, providing opportunity to align programs under PRDOH to best serve the citizens of Puerto Rico.

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez
- Lajas
- Penuelas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Housing B-19-DF-72-0001 / Housing Rehabilitation and



Grantee Activity Number: EQ-H03-HRR-GNC-LMI

Activity Title: Housing R3 Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$56,469,930.78
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$40,779,079.60
Total Budget	\$0.00	\$56,469,930.78
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$40,779,079.60
Total Obligated	\$2,338,448.00	\$3,747,190.15
B-19-DF-72-0001	\$2,338,448.00	\$3,747,190.15
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

For reconstruction and relocation activities, the h. owner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 L.P.R.A. Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

For repair activities only, the ownership and occupancy compliance period will be three (3) years calculated from the final completion date, according to the terms and conditions as established in Applicant's Grant Agreement. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published in English and Spanish at: [https://cdbg-dr.pr.gov /en/](https://cdbg-dr.pr.gov/en/) and [https://cdbg-dr.pr.gov /](https://cdbg-dr.pr.gov/). Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

Location Description:

Municipality a Guanica.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: EQ-H03-HRR-GYL-LMI

Activity Title: Housing R3 Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$21,650,573.05
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$17,476,748.40
Total Budget	\$0.00	\$21,650,573.05
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$17,476,748.40
Total Obligated	\$1,002,192.00	\$1,376,922.66
B-19-DF-72-0001	\$1,002,192.00	\$1,376,922.66
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

For reconstruction and relocation activities, the h. owner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 L.P.R.A. Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

For repair activities only, the ownership and occupancy compliance period will be three (3) years calculated from the final completion date, according to the terms and conditions as established in Applicant's Grant Agreement. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published in English and Spanish at: [https://cdbg-dr.pr.gov /en/](https://cdbg-dr.pr.gov/en/) and [https://cdbg-dr.pr.gov /](https://cdbg-dr.pr.gov/). Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

Location Description:

Municipality of Guayanilla.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EQ-H03-HRR-PON-LMI

Activity Title: Housing R3 Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Oct 1 thru Dec 31, 2023 To Date

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$34,392,139.40
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
Total Budget	\$0.00	\$34,392,139.40
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
Total Obligated	\$1,753,836.00	\$2,095,648.27
B-19-DF-72-0001	\$1,753,836.00	\$2,095,648.27
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

For reconstruction and relocation activities, the h. owner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 L.P.R.A. Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

For repair activities only, the ownership and occupancy compliance period will be three (3) years calculated from the final completion date, according to the terms and conditions as established in Applicant's Grant Agreement. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published in English and Spanish at: [https://cdbg-dr.pr.gov /en/](https://cdbg-dr.pr.gov/en/) and [https://cdbg-dr.pr.gov /](https://cdbg-dr.pr.gov/). Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

Location Description:

Municipality of Ponce.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: EQ-H03-HRR-YAU-LMI

Activity Title: Housing R3 Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Oct 1 thru Dec 31, 2023 To Date

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$41,332,484.17
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
Total Budget	\$0.00	\$41,332,484.17
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
Total Obligated	\$1,753,836.00	\$2,718,819.10
B-19-DF-72-0001	\$1,753,836.00	\$2,718,819.10
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



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Location Description:

Municipality of Yauco.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Housing B-21-DZ-72-0001 / Housing Rehabilitation and



Grantee Activity Number: R02EQH03HRRLAJLM

Activity Title: Housing R3 Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:**Responsible Organization:**

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$8,738,374.20

\$0.00 \$0.00

\$0.00 \$8,738,374.20

\$0.00 \$8,738,374.20

\$0.00 \$0.00

\$0.00 \$8,738,374.20

\$501,096.00 \$501,096.00

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\$0.00 \$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

For reconstruction and relocation activities, the h. owner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 L.P.R.A. Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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Location Description:

Municipality of Lajas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: R02EQH03HRRMAYLM

Activity Title: Housing R3 Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Budget	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Obligated	\$501,096.00	\$501,096.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$501,096.00	\$501,096.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

For reconstruction and relocation activities, the h. owner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 L.P.R.A. Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R02EQH03HRRPENLM

Activity Title: Housing R3 Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Budget	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Obligated	\$501,096.00	\$501,096.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$501,096.00	\$501,096.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a



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Location Description:

Municipality of Penuelas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning B-19-DF-72-0001 / Planning



Grantee Activity Number: EQ-P02-PPI-DOH-NA

Activity Title: Program Planning Internal

Activity Type:

Planning

Project Number:

Planning B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/26/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Oct 1 thru Dec 31, 2023 To Date

	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
Total Budget	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
Total Obligated	\$9,492.64	\$88,188.84
B-19-DF-72-0001	\$9,492.64	\$88,188.84
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$9,327.88	\$35,837.91
B-19-DF-72-0001	\$9,327.88	\$35,837.91
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,327.88	\$35,837.91
B-19-DF-72-0001	\$9,327.88	\$35,837.91
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$9,327.88	\$35,837.91
Puerto Rico Department of Housing	\$9,327.88	\$35,837.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico Department of Housing will be involve in the planning and execution of this funds.

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez



- Lajas
- Penuelas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

