# **Grantee: Puerto Rico**

# Grant: P-21-PR-72-LDZ1

# April 1, 2025 thru June 30, 2025 Performance Report

Grant Number: Obligation Date: Award Date:

P-21-PR-72-LDZ1

Grantee Name: Contract End Date: Review by HUD:

Puerto Rico Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$221,050,000.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$0.00

**Total Budget:** \$221,050,000.00

### **Disasters:**

### **Declaration Number**

FEMA-4473-PR FEMA-4560-PR

**Overall** 

Overall	rins report i criod	10 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	\$565,751.21	\$47,555,182.76
B-19-DF-72-0001	\$1,219.20	\$24,779,315.14
B-21-DZ-72-0001	\$564,532.01	\$22,775,867.62
Total Funds Drawdown	\$1,526,286.50	\$6,805,679.77
B-19-DF-72-0001	\$693,492.99	\$4,633,736.28
B-21-DZ-72-0001	\$832,793.51	\$2,171,943.49
Program Funds Drawdown	\$1,526,286.50	\$6,805,679.77
B-19-DF-72-0001	\$693,492.99	\$4,633,736.28
B-21-DZ-72-0001	\$832,793.51	\$2,171,943.49
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	\$1,526,286.50	\$6,805,679.74
B-19-DF-72-0001	\$693,492.99	\$4,633,619.35
B-21-DZ-72-0001	\$832,793.51	\$2,172,060.39
<b>HUD Identified Most Impacted and Distressed</b>	\$1,480,069.71	\$4,911,406.56
B-19-DF-72-0001	\$693,473.79	\$3,527,670.54
B-21-DZ-72-0001	\$786,595.92	\$1,383,736.02

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**This Report Period** 

**To Date** 

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	\$ 1,526,286.50	\$ 6,805,679.74

# **Progress Toward Required Numeric Targets**

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	100.00%	9.83%
B-21-DZ-72-0001	70.00%	100.00%	.79%
Overall Benefit Amount			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$3,382,897.60
B-21-DZ-72-0001	\$122,130,099.00	\$174,471,570.00	\$1,383,736.02
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	\$1,250,838.68
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$788,207.47
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,106,065.71
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$788,207.47
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$3,527,670.54
B-21-DZ-72-0001	\$147,700,800.00	\$175,887,625.80	\$1,383,736.02
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:**

"During the second quarter of 2025 (April - June), the Puerto Rico Department of Housing (PRDOH) carried out various tasks in support of the Repair, Reconstruction, or Relocation (Earthquakes) Program-ReSURge. As part of its ongoing implementation, the Program follows a prioritization framework to process applications based on the following structure: Priority 1 (P-1) includes applications with an elderly applicant or co-applicant and a disabled household member, where the home remains significantly damaged. Priority 2 (P-2) includes applications with an elderly applicant or co-applicant and a significantly damaged home, or applications with a disabled household member and a significantly damaged home. Priority 3 (P-3) includes applications where the home remains significantly damaged. During this reporting period, 14 applicants were deemed pre-eligible for assistance under the ReSURge Program. To date, a total of 512 applicants have been determined pre-eligible for repair, reconstruction, or relocation assistance.

The PRDOH remains committed to supporting program implementation, including providing training and technical assistance as needed. Additionally, the PRDOH continued to participate in coordination meetings with the CONSUR and the Program Manager to advance the objectives of the ReSURge Program."

# **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	\$46,216.79	\$11,052,500.00	\$1,894,273.18
B-19-DF-72-0001	\$19.20	\$1,821,200.00	\$1,106,065.71



B-21-DZ-72-0001	\$46,197.59	\$0.00	\$788,207.47
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$1,398,689.94	\$153,845,127.40	\$4,261,613.75
B-19-DF-72-0001	\$693,473.79	\$34,420,680.00	\$3,382,897.60
B-21-DZ-72-0001	\$705,216.15	\$85,003,767.40	\$878,716.15
Housing B-21-DZ-72-0001, Housing Rehabilitation and	\$81,379.77	\$26,215,122.60	\$505,019.87
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$81,379.77	\$26,215,122.60	\$505,019.87
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	\$0.00	\$1,105,250.00	\$144,772.97
B-19-DF-72-0001	\$0.00	\$182,120.00	\$144,772.97
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	Apr 1 thru Jun 30, 2025	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	\$451.21	\$3,737,621.55
B-19-DF-72-0001	\$19.20	\$1,138,968.97
B-21-DZ-72-0001	\$432.01	\$2,598,652.58
Total Funds Drawdown	\$46,216.79	\$1,894,273.18
B-19-DF-72-0001	\$19.20	\$1,106,065.71
B-21-DZ-72-0001	\$46,197.59	\$788,207.47
Program Funds Drawdown	\$46,216.79	\$1,894,273.18
B-19-DF-72-0001	\$19.20	\$1,106,065.71
B-21-DZ-72-0001	\$46,197.59	\$788,207.47
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	\$46,216.79	\$1,894,273.18
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$46,216.79	\$1,894,273.18
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:**

"In alignment with the established funding allocation, the PRDOH continues to provide operational and strategic support to CONSUR, with a primary focus on addressing urgent housing needs. The ReSURge Program, modeled after the R3 Program structure and guidelines, is designed to assist eligible homeowners through repair, reconstruction, or relocation solutions. During this quarter, the PRDOH facilitated coordination with key program stakeholders, including Grant Manager (GM), Program Manager (PM), and Construction Managers (CMs).

To promote consistency and simplify the relocation process for participants, the PRDOH has standardized the value of all relocation vouchers. Previously, voucher amounts varied based on household composition; however, going forward, all relocation vouchers will be issued in the fixed amount of \$200,000.00. This change is intended to streamline the process, reduce confusion, and enhance the ability of participants to secure suitable replacement properties. Additionally, the PRDOH delivered technical assistance to CONSUR on matters related to invoicing, legal compliance, regulatory interpretation, and general program implementation. Notably, during this quarter, CONSUR personnel participated in Fair Housing and Equal Opportunity (FHEO) training sessions. Furthermore, the PRDOH conducted an initial training session and led a discussion on the Operational Health and Safety (OHS) guidelines in May 2025.

#### **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	Apr 1 thru Jun 30, 2025	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	\$372,200.00	\$13,032,594.48
B-19-DF-72-0001	\$1,200.00	\$9,861,594.48
B-21-DZ-72-0001	\$371,000.00	\$3,171,000.00
Total Funds Drawdown	\$638,584.10	\$1,547,406.00
B-19-DF-72-0001	\$267,584.10	\$1,176,406.00
B-21-DZ-72-0001	\$371,000.00	\$371,000.00
Program Funds Drawdown	\$638,584.10	\$1,547,406.00
B-19-DF-72-0001	\$267,584.10	\$1,176,406.00
B-21-DZ-72-0001	\$371,000.00	\$371,000.00
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	\$638,584.10	\$1,547,406.00
Puerto Rico Department of Housing	\$638,584.10	\$1,547,406.00
Most Impacted and Distressed Expended	\$638,584.10	\$1,547,406.00
B-19-DF-72-0001	\$267,584.10	\$1,176,406.00
B-21-DZ-72-0001	\$371,000.00	\$371,000.00

# **Activity Description:**



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/ and 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:**

"During the second quarter of 2025, the Puerto Rico Department of Housing (PRDOH) advanced implementation efforts of the Repair, Reconstruction, or Relocation (Earthquake) Program-ReSURge in the municipality of Guánica. As part of its mission to restore safe and resilient housing conditions for affected families, the Program deemed six applicants pre-eligible and completed ten damage assessments. Eighteen Initial Project Intent Determinations were finalized, and an equal number of Pre-Award Notifications were issued.

The PRDOH and CONSUR continued to work in close coordination with the municipal government, whose collaboration has been instrumental in advancing program activities. One Notice to Proceed (NTP) was issued during the reporting period. The Program currently estimates that approximately 162 applicants in Guánica will ultimately benefit from awards under the ReSURge Program, contributing to long-term housing stability and improved quality of life."

#### **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**

Activity Supporting Documents:	None	
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# **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	Apr 1 thru Jun 30, 2025	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	\$0.00	\$5,277,391.76
B-19-DF-72-0001	\$0.00	\$2,877,391.76
B-21-DZ-72-0001	\$0.00	\$2,400,000.00
Total Funds Drawdown	\$100,877.76	\$537,476.65
B-19-DF-72-0001	\$100,877.76	\$537,476.65
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$100,877.76	\$537,476.65
B-19-DF-72-0001	\$100,877.76	\$537,476.65
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	\$100,877.76	\$537,476.65
Puerto Rico Department of Housing	\$100,877.76	\$537,476.65
Most Impacted and Distressed Expended	\$100,877.76	\$537,476.65
B-19-DF-72-0001	\$100,877.76	\$537,476.65
B-21-DZ-72-0001	\$0.00	\$0.00

# **Activity Description:**



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/ and 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:**

"During the second quarter of 2025, the PRDOH continued steady progress in the municipality of Guayanilla under the ReSURge Program. One applicant was determined pre-eligible during this period, and three Initial Project Intent Determinations were completed. A total of three Pre-Award Notifications were issued during this reporting period. Two participants accepted preliminary relocation awards.

A major milestone was reached during this quarter, when the first Key Turnover (KTO) under the ReSURge Program was successfully completed. This marks the delivery of the first resilient home to a participating family, symbolizing a significant step forward in the recovery and long-term safety of earthquake-impacted families.

The PRDOH, in collaboration with CONSUR and the municipal government, continues to support program implementation efforts. One Notice to Proceed (NTP) was issued during the reporting period. The Program estimates that approximately 72 applicants in Guayanilla will be benefited through various award types, reinforcing the PRDOH's commitment to restoring safe, dignified, and resilient housing for families most in need. "

#### **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**

Activity Supporting Documents:	None
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# **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	Apr 1 thru Jun 30, 2025	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	\$193,100.00	\$9,247,902.71
B-19-DF-72-0001	\$0.00	\$3,807,829.02
B-21-DZ-72-0001	\$193,100.00	\$5,440,073.69
Total Funds Drawdown	\$491,742.21	\$1,379,493.23
B-19-DF-72-0001	\$157,526.06	\$871,777.08
B-21-DZ-72-0001	\$334,216.15	\$507,716.15
Program Funds Drawdown	\$491,742.21	\$1,379,493.23
B-19-DF-72-0001	\$157,526.06	\$871,777.08
B-21-DZ-72-0001	\$334,216.15	\$507,716.15
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	\$491,742.21	\$1,379,493.23
Puerto Rico Department of Housing	\$491,742.21	\$1,379,493.23
Most Impacted and Distressed Expended	\$491,742.21	\$1,379,493.23
B-19-DF-72-0001	\$157,526.06	\$871,777.08
B-21-DZ-72-0001	\$334,216.15	\$507,716.15

# **Activity Description:**



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/ and 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:**

"During the second quarter of 2025, the PRDOH continued implementation of the ReSURge Program in the municipality of Ponce. Five applicants were deemed pre-eligible, and four damage assessments were conducted. The Program finalized six Initial Project Intent Determinations and issued ten Pre-Award Notifications during this period. Three participants accepted preliminary relocation awards, while PRDOH issued ten Notices to Proceed for reconstruction activities.

Ongoing coordination with CONSUR and the municipal government has been essential to advancing project milestones. Approximately 122 applicants in Ponce are expected to receive assistance under the Program, reinforcing PRDOH's commitment to delivering safe, code-compliant housing solutions that enhance community resilience and quality of life."

### **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**

Activity Supporting Documents:	None	
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# 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	Apr 1 thru Jun 30, 2025	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	\$0.00	\$9,396,723.25
B-19-DF-72-0001	\$0.00	\$6,920,883.25
B-21-DZ-72-0001	\$0.00	\$2,475,840.00
Total Funds Drawdown	\$167,485.87	\$797,237.87
B-19-DF-72-0001	\$167,485.87	\$797,237.87
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$167,485.87	\$797,237.87
B-19-DF-72-0001	\$167,485.87	\$797,237.87
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	\$167,485.87	\$797,237.87
Puerto Rico Department of Housing	\$167,485.87	\$797,237.87
Most Impacted and Distressed Expended	\$167,485.87	\$797,237.87
B-19-DF-72-0001	\$167,485.87	\$797,237.87
B-21-DZ-72-0001	\$0.00	\$0.00

# **Activity Description:**



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/ and 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 Yauco.

#### **Activity Progress Narrative:**

"In Yauco, the PRDOH continued the implementation of the ReSURge Program throughout the second quarter of 2025. Two applicants were deemed pre-eligible, and eleven Initial Project Intent Determinations were completed. Five Pre-Award Notifications were issued to participants. One preliminary relocation award was accepted during the reporting period. The PRDOH, CONSUR, and the municipality of Yauco maintained strong collaboration to support program execution. One Notice to Proceed was issued. The Program anticipates that approximately 99 applicants in Yauco will benefit from ReSURge assistance, furthering the Program's objective of restoring safe housing and improving living conditions for families affected by seismic events."

#### **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	Apr 1 thru Jun 30, 2025	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	\$0.00	\$2,445,150.67
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,445,150.67
Total Funds Drawdown	\$37,320.65	\$251,483.23
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$37,320.65	\$251,483.23
Program Funds Drawdown	\$37,320.65	\$251,483.23
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$37,320.65	\$251,483.23
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	\$37,320.65	\$251,483.23
Puerto Rico Department of Housing	\$37,320.65	\$251,483.23
Most Impacted and Distressed Expended	\$37,320.65	\$251,483.23
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$37,320.65	\$251,483.23

# **Activity Description:**



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/ and 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 Lajas

#### **Activity Progress Narrative:**

"During the second quarter of 2025, the PRDOH continued ReSURge Program implementation efforts in Lajas, focused on supporting vulnerable households impacted by earthquake-related damages. Two damage assessments were completed, and eight Initial Project Intent Determinations were finalized. Five Pre-Award Notifications were sent to participants. One participant accepted a preliminary relocation award, and one Notice to Proceed was issued during the period. The municipality of Lajas continued to collaborate effectively with CONSUR and PRDOH to facilitate implementation. The Program anticipates assisting approximately 50 applicants in Lajas, contributing to the restoration of safe, stable housing and long-term community recovery."

#### **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**

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	Apr 1 thru Jun 30, 2025	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	\$0.00	\$2,445,150.68
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,445,150.68
Total Funds Drawdown	\$44,059.12	\$253,536.64
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$44,059.12	\$253,536.64
Program Funds Drawdown	\$44,059.12	\$253,536.64
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$44,059.12	\$253,536.64
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	\$44,059.12	\$253,536.64
Puerto Rico Department of Housing	\$44,059.12	\$253,536.64
Most Impacted and Distressed Expended	\$44,059.12	\$253,536.64
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$44,059.12	\$253,536.64

# **Activity Description:**



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/ and 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 Penuelas

#### **Activity Progress Narrative:**

"In Peñuelas, the PRDOH advanced critical program activities under the ReSURge Program during the second quarter of 2025. One damage assessment and two Initial Project Intent Determinations were completed. Three Pre-Award Notifications were issued, and one participant accepted a preliminary relocation award. One Notice to Proceed was issued during this period. Coordination between PRDOH, CONSUR, and the municipal government continues to be vital to successful implementation. The Program estimates that approximately 47 applicants in Peñuelas will ultimately benefit from the awards, reinforcing the ReSURge Program's mission to deliver resilient housing and improve the well-being of earthquake-affected communities."

#### **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: Activity Status:** 

Planning **Under Way** 

**Project Number: Project Title:** 

Planning B-19-DF-72-0001 **Planning** 

**Projected Start Date: Projected End Date:** 

12/27/2021 12/26/2029

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

Puerto Rico Department of Housing N/A

Apr 1 thru Jun 30, 2025	To Date
\$0.00	\$1,105,250.00
\$0.00	\$182,120.00
\$0.00	\$923,130.00
\$0.00	\$1,105,250.00
\$0.00	\$182,120.00
\$0.00	\$923,130.00
\$0.00	\$172,647.66
\$0.00	\$172,647.66
\$0.00	\$0.00
\$0.00	\$144,772.97
\$0.00	\$144,772.97
\$0.00	\$0.00
\$0.00	\$144,772.97
\$0.00	\$144,772.97
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$144,772.94
\$0.00	\$144,772.94
\$0.00	\$144,772.94
\$0.00	\$144,772.94
\$0.00	\$0.00
	\$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



- Laias
- Penuelas

#### **Activity Progress Narrative:**

In alignment with the established allocation, the PRDOH continues to provide strategic and operational support to CONSUR, with an emphasis on advancing housing recovery efforts. The ReSURge Program, which provides earthquake-related assistance, is structured to support eligible homeowners through repair, reconstruction, or relocation activities, following the framework and guidelines of the R3 Program. Throughout this reporting period, the PRDOH delivered technical assistance to CONSUR across multiple areas, including program structure, operational workflows, guidelines, invoicing procedures, and other key processes, these efforts are part of PRDOH's ongoing commitment to strengthening program implementation and ensuring timely and compliant service delivery to impacted households.

#### **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

# **Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	11	31
Monitoring Visits	1	2
Audit Visits	0	0
Technical Assistance Visits	10	29
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	1	2

