

Grantee: Puerto Rico

Grant: P-23-PR-72-2022

April 1, 2025 thru June 30, 2025 Performance Report

Grant Number: P-23-PR-72-2022	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date: 07/18/2030	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$166,312,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	

Total Budget:
\$166,312,000.00

Disasters:

Declaration Number

FEMA-4649-PR
FEMA-4671-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$166,312,000.00
B-23-DN-72-0001	\$0.00	\$165,645,000.00
B-23-DN-72-0002	\$0.00	\$667,000.00
Total Budget	\$0.00	\$166,312,000.00
B-23-DN-72-0001	\$0.00	\$165,645,000.00
B-23-DN-72-0002	\$0.00	\$667,000.00
Total Obligated	\$256,142.52	\$256,142.52
B-23-DN-72-0001	\$256,142.52	\$256,142.52
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00



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

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-23-DN-72-0001	70.00%	95.69%	.00%
B-23-DN-72-0002	70.00%	95.69%	.00%
Overall Benefit Amount			
B-23-DN-72-0001	\$110,153,925.00	\$150,574,912.50	\$.00
B-23-DN-72-0002	\$443,555.00	\$606,317.50	\$.00
Limit on Public Services			
B-23-DN-72-0001	\$24,846,750.00	\$.00	\$.00
B-23-DN-72-0002	\$100,050.00	\$.00	\$.00
Limit on Admin/Planning			
B-23-DN-72-0001	\$33,129,000.00	\$8,282,250.00	\$.00
B-23-DN-72-0002	\$133,400.00	\$33,350.00	\$.00
Limit on Admin			
B-23-DN-72-0001	\$8,282,250.00	\$8,282,250.00	\$.00
B-23-DN-72-0002	\$33,350.00	\$33,350.00	\$.00
Most Impacted and Distressed			
B-23-DN-72-0001	\$132,516,000.00	\$165,645,000.00	\$.00
B-23-DN-72-0002	\$533,600.00	\$667,000.00	\$.00

Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. This began with the approval of the Program Guidelines and the execution of a Subrecipient Agreement (SRA) with the Puerto Rico Highway and Transportation Authority (PRHTA), totaling \$157,996,400.00. The entity is currently working on developing the project's Implementation Plan and identifying priority projects.

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-23-DN-72-0001	\$0.00	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00
Administration P-23-PR-72-2022, Administration - Fiona	\$0.00	\$8,315,600.00	\$0.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00	\$0.00
B-23-DN-72-0002	\$0.00	\$33,350.00	\$0.00
Infrastructure P-23-PR-72-2022, Infrastructure Program	\$0.00	\$136,303,400.00	\$0.00
B-23-DN-72-0001	\$0.00	\$135,756,750.00	\$0.00
B-23-DN-72-0002	\$0.00	\$546,650.00	\$0.00
MIT SET-ASIDE P-23-PR-72-2022, MIT SET-ASIDE P-23-PR-	\$0.00	\$21,693,000.00	\$0.00
B-23-DN-72-0001	\$0.00	\$21,606,000.00	\$0.00
B-23-DN-72-0002	\$0.00	\$87,000.00	\$0.00

Activities





approval of the Program Guidelines and the execution of a Subrecipient Agreement (SRA) with the Puerto Rico Highway and Transportation Authority (PRHTA), totaling \$157,996,400.00. The entity is currently working on developing the project's Implementation Plan and identifying priority projects.

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 # / **Infrastructure P-23-PR-72-2022 / Infrastructure Program**



Grantee Activity Number: FIOCFR-DOH-LM

Activity Title: Community Flood Recovery LM

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure P-23-PR-72-2022

Projected Start Date:

07/18/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure Program

Projected End Date:

07/17/2030

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-23-DN-72-0001

B-23-DN-72-0002

Total Budget

B-23-DN-72-0001

B-23-DN-72-0002

Total Obligated

B-23-DN-72-0001

B-23-DN-72-0002

Total Funds Drawdown

B-23-DN-72-0001

B-23-DN-72-0002

Program Funds Drawdown

B-23-DN-72-0001

B-23-DN-72-0002

Program Income Drawdown

B-23-DN-72-0001

B-23-DN-72-0002

Program Income Received

B-23-DN-72-0001

B-23-DN-72-0002

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-23-DN-72-0001

B-23-DN-72-0002

Apr 1 thru Jun 30, 2025 To Date

	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$129,488,230.00
B-23-DN-72-0001	\$0.00	\$128,968,912.50
B-23-DN-72-0002	\$0.00	\$519,317.50
Total Budget	\$0.00	\$129,488,230.00
B-23-DN-72-0001	\$0.00	\$128,968,912.50
B-23-DN-72-0002	\$0.00	\$519,317.50
Total Obligated	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$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-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

Activity Description:

Community Flood and Landslide Recovery and Mitigation Program establishes a fund for NGOs and municipalities to address the infrastructure needs of vulnerable communities in coordination with state and federal agencies. Eligible projects include rehabilitation or reconstruction of public infrastructure improvements, RE-GREEN and LID initiatives, and projects that use green infrastructure techniques or restore and replant impacted natural resources. Municipalities that do not develop a CRC within the CDBG-DR City Revitalization Program may opt to develop a CRC facility if deemed necessary, cost-effective, and if the vulnerable surrounding community endorses it. As per PRDOH intentions to maximize fund investment, CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. While not required, applicants will be strongly



encouraged, in the application process, to provide non-CDBG-DR funding to the project, which may include in-kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. This began with the approval of the Program Guidelines and the execution of a Subrecipient Agreement (SRA) with the Puerto Rico Highway and Transportation Authority (PRHTA), totaling \$157,996,400.00. The entity is currently working on developing the project's Implementation Plan and identifying priority projects.

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 # / MIT SET-ASIDE P-23-PR-72-2022 / MIT SET-ASIDE P-23-PR-



to reinforce soil's mechanical strength and reduce minor landslides.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. This began with the approval of the Program Guidelines and the execution of a Subrecipient Agreement (SRA) with the Puerto Rico Highway and Transportation Authority (PRHTA), totaling \$157,996,400.00. The entity is currently working on developing the project's Implementation Plan and identifying priority projects.

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Activity Locations

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Other Funding Sources

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

