

Grantee: Puerto Rico

Grant: B-18-DP-72-0002

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: B-18-DP-72-0002	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date: 05/12/2033	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$8,285,284,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$8,285,284,000.00	Estimated PI/RL Funds: \$200,000.00	
Total Budget: \$8,285,484,000.00		

Disasters:

Declaration Number

FEMA-4336-PR
FEMA-4339-PR

Narratives

Mitigation Needs Assessment:

The methodology for determining risk-based mitigation needs for the citizens of Puerto Rico considers several interrelated factors and characteristics of the Puerto Rico system. Using the lifeline construct, PRDOH has identified the greatest needs within each of the critical and secondary lifelines by evaluating contributors and mitigators of instability in four key pillars: (1) local planning and regulations, (2) structure and infrastructure improvement needs, (3) natural systems protection, and (4) education and awareness.

Through the Hazard and Risk Analyses and the analysis of lifeline assets and stakeholder input, PRDOH has identified both contributors to instability, as well as existing and potential mitigators of instability in a disaster event. Instability is the tendency to be highly impacted by a disturbance or hazardous event. The goal of mitigation is to reduce instability and move Puerto Rico into a more resilient state.

True mitigation reduces risk to people, lifelines, buildings, infrastructure, ecosystems, and cultural, historic, and natural resources. Mitigation promotes the reduction in risks to critical infrastructure by evaluating potential threats, encouraging resiliency in infrastructure, and planning for redundancy in lifeline services. Each lifeline depends on multiple infrastructure sectors, businesses, and supply chains to function.

PRDOH has determined that infrastructure within each of the seven (7) lifelines could benefit from modernization and investment in retrofits to meet requirements of the latest International Building Code 2018 requirements adopted by the Government of Puerto Rico in November 2018.

New construction that incorporates self-sustaining systems lessens the dependence on fragile centralized systems, thereby promoting resilience. Built-in redundancy and utilization of green infrastructure is key. Improved coordination and governance between institutions, regional problem-solving collaboration, and systems that improve digital data collection, sharing and dissemination are essential in this endeavor.

Proposed Use of Funds:

Nestled in the Caribbean more than 1,000 miles from the nearest shore of the contiguous United States (US), Puerto Rico, a US territory since the year 1898, is home to roughly 3 million Americans. The natural gifts of this archipelago are plentiful—the National Park System’s only tropical rain forest is here, as are several bays filled with bioluminescent sea life, but the nature in Puerto Rico can also be fierce. Its people have had to endure and recover from a long history of hurricanes, earthquakes, landslides and other natural disasters, the most devastating of these being Hurricanes Irma and María, which hit the Island1 just weeks apart, in 2017. These events were declared the worst natural disaster in US history and left millions without power, without the ability to communicate, and many without food, water, or homes.

The geographic realities of living on a Caribbean Island, only 3,400 square miles in size that shares no state borders and is separated from its mainland country by more than 1,000 miles of open sea, require a mitigation-focused and collaborative approach to federally-backed investment in housing, infrastructure, and economic recovery, which must result in a demonstrable reduction in risk for the Island.

As the recovery needs in Puerto Rico increase with each disaster, the need for mitigation is ever present. The Government of Puerto Rico has been allocated \$8.285 billion in Community Development Block Grant – Mitigation (CDBG-MIT) funding for long-term planning and risk mitigation activities.

CDBG-MIT Programs in this Action Plan are structured to align with best practice mitigation guidance and current capital investments planned for the Island. PRDOH has identified four (4) unifying strategies built into the Mitigation programs to align with the coordination of mitigation projects and leverage requirements found at Federal Register Vol. 84, No. 169 (August 30, 2019), 84 FR 45847. These unifying strategies are woven into program design and incentivized through evaluation criteria and supported by the development of capacity-building tools, including the Risk Assessment evaluation tool released during stakeholder engagement. These strategies include:

- Capacity Building: Make central the importance of continued planning, transparency of information and data sharing critical to emergency response and resilience and increase the planning and implementation capacity for entities and citizens. A key component of increased capacity is also tied to the adoption of policies and procedures that reflect municipal and regional priorities with long-lasting effects on community risk reduction.
- Community and Regional Investment: Reduce the conditions of risk through community and regional level projects that identify transformative mitigation opportunities that serve the needs of vulnerable communities and reduce the displacement of individuals.
- Lifeline Stability and Strengthening: Strengthen the critical lifelines through prioritizing infrastructure improvements that avoid or reduce disruption of critical services while promoting sustainability.
- Alignment of Capital Investments: Alignment of CDBG-MIT programs and projects with other planned federal, state, regional, or local capital improvements.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$0.05)	\$8,285,284,000.00
Total Budget	(\$0.05)	\$8,285,284,000.00
Total Obligated	\$144,387,471.98	\$5,089,754,508.16
Total Funds Drawdown	\$53,054,461.69	\$362,111,779.39
Program Funds Drawdown	\$53,036,702.25	\$362,085,690.37
Program Income Drawdown	\$17,759.44	\$26,089.02
Program Income Received	\$8,741.20	\$26,089.02
Total Funds Expended	\$84,313,077.98	\$593,306,853.10
HUD Identified Most Impacted and Distressed	\$79,892,399.59	\$545,628,197.83
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
ADMINISTRACION DE SERVICIOS DE SALUD MENTAL Y	\$ 0.00	\$ 0.00
CENTRO DE SALUD DE LARES, INC.	\$ 0.00	\$ 0.00
CORPORACION DE SERVICIOS MEDICO PRIMARIO Y	\$ 0.00	\$ 0.00
CORRECTIONS & REHAB, PR DEPT OF	\$ 0.00	\$ 0.00
DORADO HEALTH, INC.	\$ 0.00	\$ 0.00
HOSPITAL GENERAL DE CASTANER INC	\$ 0.00	\$ 0.00
HOSPITAL MENONITA GUAYAMA INC	\$ 0.00	\$ 0.00
HOSPITAL SAN CARLOS INC	\$ 0.00	\$ 0.00
Hospital Menonita Cayey, Inc.	\$ 0.00	\$ 0.00
Hospital Menonita Ponce, Inc.	\$ 0.00	\$ 0.00
Hospital de la Concepcion	\$ 0.00	\$ 0.00
ADMINISTRACION DE SERVICIOS MEDICOS DE PR	\$ 0.00	\$ 0.00
Local Government,municipality of Vieques	\$ 0.00	\$ 0.00
MED CENTRO	\$ 0.00	\$ 0.00
MENNONITE GENERAL HOSPITAL, INC	\$ 0.00	\$ 0.00
MOROVIS COMMUNITY HEALTH CENTER INC	\$ 0.00	\$ 0.00
MUNICIPALITY OF BAYAMON	\$ 0.00	\$ 0.00
MUNICIPALITY OF CANOVANAS	\$ 0.00	\$ 0.00
MUNICIPALITY OF ISABELA	\$ 207.69	\$ 207.69
MUNICIPALITY OF JUANA DIAZ	\$ 434.16	\$ 434.16
MUNICIPALITY OF JUNCOS	\$ 0.00	\$ 0.00
MUNICIPALITY OF LAJAS	\$ 0.00	\$ 0.00
ARECIBO MUNICIPLITY	\$ 0.00	\$ 0.00
MUNICIPALITY OF MAUNABO	\$ 0.00	\$ 0.00
MUNICIPALITY OF MAYAGUEZ	\$ 0.00	\$ 0.00
MUNICIPALITY OF PONCE	\$ 0.00	\$ 0.00
MUNICIPALITY OF SAN JUAN	\$ 0.00	\$ 0.00

MUNICIPALITY OF TOA BAJA	\$ 0.00	\$ 0.00
MUNICIPALITY OF UTUADO	\$ 11,608.78	\$ 30,739.60
MUNICIPALITY OF YABUCOA	\$ 0.00	\$ 0.00
MUNICIPIO DE AGUADILLA	\$ 1,678.78	\$ 1,678.78
MUNICIPIO DE AGUAS BUENAS	\$ 0.00	\$ 0.00
MUNICIPIO DE BARRANQUITAS	\$ 0.00	\$ 0.00
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS DE PR	\$ 3,458,880.40	\$ 3,458,880.40
MUNICIPIO DE CEIBA	\$ 30,910.00	\$ 36,657.50
MUNICIPIO DE COAMO	\$ 0.00	\$ 0.00
MUNICIPIO DE CULEBRA	\$ 0.00	\$ 0.00
MUNICIPIO DE DORADO	\$ 0.00	\$ 0.00
MUNICIPIO DE MOCA	\$ 0.00	\$ 0.00
MUNICIPIO DE TOA ALTA	\$ 0.00	\$ 0.00
MUNICIPIO DE VEGA ALTA	\$ 0.00	\$ 0.00
MUNICIPALITY OF GUAYNABO	\$ 0.00	\$ 0.00
Migrant Health Center Western Region, Inc.	\$ 0.00	\$ 0.00
Office of Management and Budget (OGP)	\$ 0.00	\$ 0.00
AUTORIDAD DE CARRETERAS Y TRANSPORTACION	\$ 0.00	\$ 0.00
PUERTO RICO DEPARTMENT OF HEALTH	\$ 0.00	\$ 0.00
PUERTO RICO ELECTRIC POWER AUTHORITY	\$ 0.00	\$ 0.00
PUERTO RICO PORTS AUTHORITY	\$ 0.00	\$ 0.00
PUERTO RICO WOMEN AND CHILDRENS HOSPITAL L.L.C.	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 63,715,848.82	\$ 572,434,423.61
Puerto Rico Housing Finance (AFV)	\$ 17,093,509.35	\$ 17,343,831.36
RYDER MEMORIAL HOSPITAL INC	\$ 0.00	\$ 0.00
SAINT LUKES MEMORIAL HOSPITAL INC	\$ 0.00	\$ 0.00
SALUD INTEGRAL EN LA MONTANA INC	\$ 0.00	\$ 0.00
San Lucas Metro, Inc.	\$ 0.00	\$ 0.00
Aguada Medical Center Inc.	\$ 0.00	\$ 0.00
CAMUY HEALTH SERVICES	\$ 0.00	\$ 0.00
CENTRO CARDIOVASCULAR DE PR	\$ 0.00	\$ 0.00
CENTRO COMPRENSIVO DE CANCER DE LA UNIVERSIDAD	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	85.81%	3.26%
Overall Benefit Amount	\$3,848,181,974.00	\$6,604,283,606.02	\$250,991,045.11
Limit on Public Services	\$1,242,792,600.00	\$0.00	\$0.00
Limit on Admin/Planning	\$1,657,056,800.00	\$589,120,052.00	\$61,278,960.08
Limit on Admin	\$414,264,200.00	\$414,264,200.00	\$47,549,355.19
Most Impacted and Distressed	\$8,285,284,000.00	\$8,262,283,999.89	\$545,628,197.83

Overall Progress Narrative:

"The Puerto Rico Department of Housing continued advancing multiple mitigation and resilience initiatives across housing, infrastructure, healthcare, energy, and community development programs. Significant progress was made in application processing, eligibility determinations, environmental reviews, design, procurement, relocation assistance, and construction-related activities. Programs supporting single-family housing, homeownership assistance, affordable housing development, and social-interest housing remained focused on expanding access to safe, resilient, and affordable housing while strengthening long-term community resilience. Community-focused mitigation efforts continued through engagement with residents, local governments, public agencies, healthcare institutions, non-profit organizations, and utility providers. Environmental compliance, planning, design development, technical studies, procurement activities, and stakeholder coordination advanced across a wide range of projects. Several initiatives reached important milestones, including environmental review progress, completion of design phases, contract awards, commencement of construction-related activities, and continued implementation of relocation and community resilience strategies. Energy and infrastructure programs demonstrated continued momentum through application reviews, award execution, installation activities, system validations, project management oversight, and construction implementation. Renewable energy, water resilience, telecommunications, transportation, flood control, landfill closure, public safety, and utility improvement projects progressed through planning, design, permitting, procurement, environmental review, and

construction phases. Coordination among program managers, subrecipients, municipalities, and regulatory stakeholders supported compliance and project delivery objectives. Also continued advancing planning, policy, data collection, capacity-building, and mitigation oversight initiatives. Efforts included interagency collaboration, stakeholder engagement, outreach activities, technical reviews, strategic planning, data-sharing agreements, and development of mitigation policies and reports. Across all programs, PRDOH maintained a strong focus on regulatory compliance, effective program administration, risk reduction, and the implementation of projects designed to improve resilience, protect communities, and support Puerto Rico’s long-term recovery and mitigation goals."

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
Administration MIT B-18-DP-72-0002, Administration MIT	\$4,419,790.42	\$414,264,200.00	\$47,548,050.74
Housing MIT B-18-DP-72-0002, Housing MIT B-18-DP-72-	\$58,611,621.68	\$2,200,896,086.00	\$188,353,156.76
Infrastructure MIT B-18-DP-72-0002, Infrastructure MIT B-	\$5,439,751.36	\$4,291,451,166.00	\$30,786,610.30
Multi-Sector MIT B-18-DP-72-0002, Multi-Sector MIT B-18-	(\$18,594,164.40)	\$1,203,816,696.00	\$81,668,267.68
Planning MIT B-18-DP-72-0002, Planning MIT B-18-DP-72-	\$3,148,908.51	\$150,000,000.00	\$13,585,637.73
State Planning MIT B-18-DP-72-0002, State Planning MIT B-	\$10,794.68	\$24,855,852.00	\$143,967.16

Activities

Project # /	Administration MIT B-18-DP-72-0002 / Administration MIT B-
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Grantee Activity Number: MITA12ADM-DOH-NA

Activity Title: Administrative Budget MIT

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Administration MIT B-18-DP-72-0002	Administration MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$414,264,200.00
Total Budget	\$0.00	\$414,264,200.00
Total Obligated	\$622,794.99	\$78,811,345.76
Total Funds Drawdown	\$4,420,678.39	\$47,549,355.19
Program Funds Drawdown	\$4,419,790.42	\$47,548,050.74
Program Income Drawdown	\$887.97	\$1,304.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,420,678.39	\$47,549,355.19
Puerto Rico Department of Housing	\$4,420,678.39	\$47,549,355.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Administrative expenses regarding the salaries, wages and other expenses carry out under the CDBG-DR MIT funds.

Location Description:

Central and regional offices throughout the island.

Activity Progress Narrative:

During the second quarter of FY 2026, the Puerto Rico Department of Housing (PRDOH) accomplished several tasks in support of the Administration Program. By June 30, 2026, PRDOH had a total of 462 employees. There were eight (7) resignations during this period.

Additionally, a total of three (5) new hires were made, including one (1) reporting specialist, (1) training specialist (1) technical assistant, (2) principal accountant. These new hires are expected to assist in the general management, oversight, and coordination of the CDBG-DR/MIT Program.

Moreover, PRDOH made six (6) internal appointments to strengthen the programmatic and administrative divisions. As part of its staffing recruitment strategies, PRDOH will continue to focus on recruiting efforts by publishing open positions on its website and social media platforms, as well as participating in job fairs to attract qualified candidates.

During this reporting period, there was also a transition in the leadership of the agency, as a new Secretary of

Housing for Puerto Rico was appointed. PRDOH remains committed to ensuring continuity in operations and maintaining the effective administration of all CDBG-DR/MIT programs during this leadership transition.

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 MIT B-18-DP-72-0002 / Housing MIT B-18-DP-72-

Grantee Activity Number: MITH07SFH-DOH-LM

Activity Title: Single Family Housing Mitigation Program

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,520,851,281.70
Total Budget	\$0.00	\$1,520,851,281.70
Total Obligated	(\$81,506,493.65)	\$517,065,426.05
Total Funds Drawdown	\$39,443,741.17	\$158,986,819.33
Program Funds Drawdown	\$39,443,741.17	\$158,986,819.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,439,741.17	\$158,982,819.33
Puerto Rico Department of Housing	\$39,439,741.17	\$158,982,819.33
Most Impacted and Distressed Expended	\$39,439,741.17	\$158,982,819.33

Activity Description:

The Single-Family Housing Mitigation Program is available to eU households in Puerto Rico that face risk as calculated in the Puerto Rico Risk Assessment. Due to limited resources, however, PRDOH has designed this Program to prioritize mitigation assistance to those households with an immediate threat that are uninhabitable due to damages from recent disasters or hazardous events, are under immediate threat due to damage from recent events, are certified as a Substantially Damaged property under local regulations, and/or are located in a high-risk area in Puerto Rico. As funding allows, PRDOH will continue to develop targeted strategies to identify and assist households with the greatest risks. The Single-Family Housing Mitigation Program has been designed to prioritize mitigation solutions according to the property conditions, location and risk level for homeowners categorized under the beneficiaries' classifications, interested in repairs, rehabilitation, voluntary relocation, or elevation as means to reduce the risk of loss of life and property. This Program offers individual flood and landslide-threatened homeowners the option to investigate the feasibility of elevation of their home, the feasibility of reinforcing the property foundation, or the alternative option for voluntary relocation. The Single-Family Housing Mitigation Program also includes the installation of solar and water resilience systems as part of mitigation activities.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following concerning the Single-Family Housing Mitigation Program (SFM).
The SFM Program progressed through the intake, eligibility, and property assessment, relocation, preconstruction, and construction phases.
The Program has generated a total of 6,123 applications, of which 3,865 remain active. During the reporting period, 213 applicants received formal notification of their eligibility status. To date, the Program has identified 3,347 pre-eligible applicants, with 2,809 of those cases remaining active. In addition, the SFM Program conducted 137 property risk assessments during the reporting period, a cumulative total of 3,197 assessments completed to date. Of these, 2,638 cases remain active in the Program.
Under the LMI National Objective, the Program has issued a cumulative total of 1,136 active relocation vouchers and completed 321 relocation closings. For applicants following the repair/retrofit or reconstruction pathways, the Program currently has 845 active scopes approved, 764 active task orders issued, 515 active environmental reviews completed, 325 active awards, 276 active Notices to Proceed, 69 Substantial Completions, and 31 key turnovers completed.
Five (5) of the Single-Family Housing Development Initiatives (SF-HDI) projects with an Authorization to Use Grant Funds (AUGF) continue work-in-progress activities. Urb. Vista Verde, located in the municipality of Naguabo, with 179 units, Urb. Palmeras, located in the municipality of Barceloneta, with 38 units, Urb. Hacienda Dulces Sueños with 106 units, Urb. Promised Land in the municipality of Naguabo with 100 units, and Urb. Laderas de Palma in the municipality of Humacao with 100 units. In parallel, PRDOH has continued the unit offering, orientation, and reservation process for applicants with a relocation voucher; as a result, by the end of the quarter, 125 units were reserved for Urb. Vista Verde, 38 units were reserved for Urb. Palmeras, 55 units were reserved for Urb. Promised Land, and 56 units were reserved for Urb. Hacienda Dulces Sueños. Urb. Laderas de Palmas in Humacao is pending initiation of its unit offering process. The first ten (10) units of Urb. Vista Verde in Naguabo and first sixteen (16) units of Urb. Palmeras were acquired by PRDOH, for a total of twenty-six (26) units acquired; twelve (12) of these units were transferred to an SFM applicant, while the other fourteen (14) were transferred to R3 applicants. Three (3) additional projects (Urb. Caminos del Valle in Añasco, Urb. Los Valles in Naguabo, and Urb. Toscana Sur in Ponce), totaling 420 units, are progressing through the Environmental Assessment process in compliance with 24 CFR Part 58. This process includes agency consultations, analyses, required publications, requests, authorizations, and related steps. All these projects are also moving forward simultaneously with local permitting requirements.
One (1) project was recently contracted (Urb. Los Sauces in Arecibo) and is in process to kick off its Environmental Review process. This project has 29 additional housing units. Seven (7) other projects with 487 housing units are current in the contracting phase.
Seven (7) contracted projects, totaling 577 units, were terminated due to increased costs and macroeconomic conditions, as these could not meet contractual obligations under agreed terms and conditions.
PRDOH remains committed to mitigating risks and safeguarding residents as the SFM Program enhances community resilience."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	11246/50
# of Substantially Rehabilitated	26	31/6080
# of Targeted Section 3 Labor	0	1548/10
# of Total Labor Hours	0	813612/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	31	153/6080
# of Multifamily Units	0	0/0
# of Singlefamily Units	31	153/6080

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	7	31	110/3040	43/3040	153/6080	100.00
# Owner	24	7	31	110/3040	43/3040	153/6080	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MITH07SFH-DOH-UN

Activity Title: Single Family Housing Mitigation Program UN

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
12/31/2019	12/31/2032
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$80,044,804.30
Total Budget	\$0.00	\$80,044,804.30
Total Obligated	\$8,115.92	\$18,086,220.03
Total Funds Drawdown	\$724,755.81	\$3,086,733.08
Program Funds Drawdown	\$724,755.81	\$3,086,733.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$724,755.81	\$3,086,733.08
Puerto Rico Department of Housing	\$724,755.81	\$3,086,733.08
Most Impacted and Distressed Expended	\$724,755.81	\$3,086,733.08

Activity Description:

The Single-Family Housing Mitigation Program is available to eU households in Puerto Rico that face risk as calculated in the Puerto Rico Risk Assessment.

Due to limited resources, however, PRDOH has designed this Program to prioritize mitigation assistance to those households with an immediate threat that are uninhabitable due to damages from recent disasters or hazardous events, are under immediate threat due to damage from recent events, are certified as a Substantially Damaged property under local regulations, and/or are located in a high-risk area in Puerto Rico. As funding allows, PRDOH will continue to develop targeted strategies to identify and assist households with the greatest risks.

The Single-Family Housing Mitigation Program has been designed to prioritize mitigation solutions according to the property conditions, location and risk level for homeowners categorized under the beneficiaries' classifications, interested in repairs, rehabilitation, voluntary relocation, or elevation as means to reduce the risk of loss of life and property. This Program offers individual flood and landslide-threatened homeowners the option to investigate the feasibility of elevation of their home, the feasibility of reinforcing the property foundation, or the alternative option for voluntary relocation. The Single-Family Housing Mitigation Program also includes the installation of solar and water resilience systems as part of mitigation activities.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following

concerning the Single-Family Housing Mitigation Program (SFM).
The SFM Program progressed through the intake, eligibility, and property assessment, relocation, preconstruction, and construction phases.
The Program currently has 56 active applications under the UN National Objective. These cases initially met the LMI criteria during the eligibility phase but were reclassified as Urgent Need after their annual income review.
Under the UN National Objective, the Program has issued a cumulative total of 25 active relocation vouchers and completed 12 relocation closings. For applicants following the repair/retrofit or reconstruction pathways, the Program currently has 15 active scopes approved, 14 active task orders issued, 10 active environmental reviews completed, 8 active awards, 7 active Notices to Proceed, 5 Substantial Completions, and 2 key turnover complete.
PRDOH remains committed to mitigating risks and safeguarding residents as the SFM Program enhances community resilience."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	22492/50
# of Targeted Section 3 Labor	0	3096/10
# of Total Labor Hours	0	1627224/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/320
# of Singlefamily Units	0	1/320

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/320	0.00
# Owner	0	0	0	0/0	0/0	2/320	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

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
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Grantee Activity Number: MITH08SIH-DOH-LM

Activity Title: Social Interest Housing Mitigation Program

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

Housing MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000,000.00
Total Budget	\$0.00	\$100,000,000.00
Total Obligated	\$67,441.43	\$26,996,077.43
Total Funds Drawdown	\$552,471.20	\$5,950,929.16
Program Funds Drawdown	\$552,471.20	\$5,950,929.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$552,471.20	\$5,950,929.16
Puerto Rico Department of Housing	\$552,471.20	\$5,950,929.16
Most Impacted and Distressed Expended	\$552,471.20	\$5,950,929.16

Activity Description:

The Social Interest Housing Mitigation Program (SIHM) will be available for eligible organizations that have demonstrated experience working with populations to be served under this housing program, such as: homeless, senior citizens, domestic violence victims, persons with intellectual disability, persons with developmental and/ or physical disability, persons living with HIV/AIDS, individuals recovering from addiction and individuals with other functional or access needs.

The SIHM Program is intended to address the varying and localized need for mitigation against a number of hazardous threats, and not to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. Community threats differ greatly when local geography and geographic susceptibility to hazards is considered. It is for this reason that the Program promotes data-informed decision making for all eligible applicant entities by launching the publicly transparent Risk and Critical Assets Assessment tools.

The goal for the Program is to address the mitigation needs by funding projects with high-quality, modern, resilient housing solutions for vulnerable populations and protected classes.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) continued advancing the Social Interest Housing Mitigation Program (SIHM), funded through the Community Development Block Grant Mitigation (CDBG-MIT) allocation. The Program continued implementing a parallel delivery strategy, allowing

environmental review, design, permitting, procurement preparation, and grant administration activities to advance concurrently across awarded projects. Environmental review activities remain ongoing for all projects with the objective of initiating construction immediately upon receipt of environmental clearance. PRDOH continued the procurement process for the first construction package, consisting of three (3) Round 1 projects in San Juan, including the rehabilitation project of Cooperativa de Viviendas de Titulares Jardines de Valencia and two new construction projects sponsored by Fideicomiso para el Desarrollo de Río Piedras. Bids were received and are under evaluation by the Procurement Division. Following a reassessment of project readiness and environmental review progress, PRDOH reconfigured the next group of procurement packages to maximize the number of projects eligible for construction procurement. Documents for a rebid package containing eight (8) projects were completed to submit to the Procurement Division for publication. This package includes rehabilitation projects sponsored by Centro Deambulantes Cristo Pobre, Inc., Guara Bi, Inc., Hogar Ruth para Mujeres Maltratadas, Inc., and other projects that achieved the required procurement readiness milestones. Simultaneously, the Program continued preparing additional procurement packages for publication. Construction documents, independent cost estimates, specifications, and supporting procurement documentation continued progressing for multiple rehabilitation and new construction projects, allowing PRDOH to establish subsequent procurement groups based on environmental review status, permit readiness, and construction document completion. Several Rehabilitation Projects awarded in Round 2 reached significant design and construction-document milestones during the previous quarter. Construction document review and completeness evaluations were completed for projects including Red por los Derechos de la Niñez y Juventud de Puerto Rico's Casa Ramón project in Juncos. Additional projects continued advancing through final design, permitting, and technical review activities. Additional projects awarded on Round 2 continue their technical studies, environmental review activities, permitting coordination, and design development continued. Multiple projects completed or substantially advanced geotechnical investigations, surveys, feasibility analyses, and preliminary or design phases. The rehabilitation project sponsored by Hogar de Ayuda El Refugio, Inc. in Cataño continued under technical evaluation following completion of additional feasibility and geotechnical assessments. PRDOH is analyzing the findings to determine the viability of rehabilitation activities and to ensure that proposed mitigation investments remain technically and financially feasible prior to execution of the Grant Agreement. Additionally, PRDOH continued coordination with the Municipality of Camuy for the Set-Aside project. Completion of the municipality's operational and financial capacity assessment remains dependent upon receipt and validation of outstanding financial documentation necessary to finalize the dual eligibility process. Throughout the quarter, PRDOH maintained regular coordination meetings with program stakeholders, including the AE&M contractor, procurement personnel, environmental review, compliance teams, program management representatives to monitor project progress, identify implementation challenges, and support procurement readiness. These coordination efforts support the Program's objective of initiating construction activities as soon as possible while ensuring compliance.

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: MITH09MSC-DOH-LM

Activity Title: Multi-Sector Community Mitigation Program LM

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$129,540,000.00
Total Budget	\$0.00	\$129,540,000.00
Total Obligated	\$20,551.70	\$31,718,521.12
Total Funds Drawdown	\$750,200.35	\$2,308,538.36
Program Funds Drawdown	\$750,200.35	\$2,308,538.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$750,200.35	\$2,308,538.36
Puerto Rico Department of Housing	\$750,200.35	\$2,308,538.36
Most Impacted and Distressed Expended	\$750,200.35	\$2,308,538.36

Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC)320 has been designed to provide socially vulnerable communities (or community sectors) who experience socioeconomic and environmental disparities the opportunity to relocate away from high-risk zones while maintaining their communities together. Most, if not all, of the socially vulnerable communities in Puerto Rico have also suffered significant hardships and damages from past natural disasters and are disproportionately located in high-risk zones, such as coastal zones threatened by rising sea levels, floodplains, landslides, and liquefaction-prone areas among others.

The MSC Program recognizes that Puerto Rican communities face a pressing need to reduce environmental risks. The types and degree of natural hazards that threaten the health, safety, and well-being of these communities can vary greatly. By addressing these risks locally, and at a community, rather than an individual level, the MSC Program promotes neighborhoods and communities relocation to help its residents thrive in a lower risk environment. The MSC Program primarily considers mitigation needs for households in high-risk areas, but it also seeks to incorporate a holistic community perspective that can minimize the impact of risk reduction activities which could otherwise displace individuals or disrupt communities.

Due to the complexities of relocating residents and businesses while maintaining the community together, the MSC Program will fund a wide range of activities, including planning and feasibility studies, job creation and retention for relocated businesses, public infrastructure improvements, housing construction, reconstruction and rehabilitation, acquisition, relocation, public services, demolition, and buyout (voluntary acquisition), among other activities.

Targeted Communities that participate in the MSC Program will enter a Participatory Design process facilitated by PRDOH through which community residents will decide where they wish to relocate, which housing typology they wish to have, which communal infrastructure they wish to incorporate, and which values and priorities they wish to apply to their new community project design. Targeted communities will be assisted by a Targeted

Community Representative (TCR) who will assist the community through all phases of the MSC Program. The TRC will be entrusted with decision making authority on behalf of the community and will serve as a liaison between the community, the MSC Program and PRDOH.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued advancing the implementation of the Multi-Sector Community Mitigation (MSC) Program across its Targeted Communities. In coordination with the Program Manager, PRDOH maintained ongoing engagement with community members and households to support the collection of intake documentation, conduct data-gathering activities, and address inquiries related to program participation and associated benefits. PRDOH also continued providing technical assistance, oversight, and implementation support to the Program's subrecipients to ensure compliance with applicable program requirements and advance project implementation. Additionally, the MSC Program reached a key milestone with the successful completion of the Juana Matos Community Meeting, during which more than 100 residents participated to discuss the next steps in the community relocation process. The Program also continued advancing participatory design activities within the El Faro Community, fostering resident engagement and collaboration throughout the planning and design process for the future relocation site.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	225/0
# of Total Labor Hours	0	1459/0

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
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Grantee Activity Number: MITH09MSC-DOH-UN

Activity Title: Multi-Sector Community Mitigation Program UN

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

Housing MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Housing MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$124,460,000.00
Total Budget	\$0.00	\$124,460,000.00
Total Obligated	\$19,745.73	\$27,153,578.28
Total Funds Drawdown	\$46,943.80	\$676,305.47
Program Funds Drawdown	\$46,943.80	\$676,305.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,943.80	\$676,305.50
Puerto Rico Department of Housing	\$46,943.80	\$676,305.50
Most Impacted and Distressed Expended	\$46,943.80	\$676,305.50

Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC)320 has been designed to provide socially vulnerable communities (or community sectors) who experience socioeconomic and environmental disparities the opportunity to relocate away from high-risk zones while maintaining their communities together. Most, if not all, of the socially vulnerable communities in Puerto Rico have also suffered significant hardships and damages from past natural disasters and are disproportionately located in high-risk zones, such as coastal zones threatened by rising sea levels, floodplains, landslides, and liquefaction-prone areas among others.

The MSC Program recognizes that Puerto Rican communities face a pressing need to reduce environmental risks. The types and degree of natural hazards that threaten the health, safety, and well-being of these communities can vary greatly. By addressing these risks locally, and at a community, rather than an individual level, the MSC Program promotes neighborhoods and communities relocation to help its residents thrive in a lower risk environment. The MSC Program primarily considers mitigation needs for households in high-risk areas, but it also seeks to incorporate a holistic community perspective that can minimize the impact of risk reduction activities which could otherwise displace individuals or disrupt communities.

Due to the complexities of relocating residents and businesses while maintaining the community together, the MSC Program will fund a wide range of activities, including planning and feasibility studies, job creation and retention for relocated businesses, public infrastructure improvements, housing construction, reconstruction and rehabilitation, acquisition, relocation, public services, demolition, and buyout (voluntary acquisition), among other activities.

Targeted Communities that participate in the MSC Program will enter a Participatory Design process facilitated by PRDOH through which community residents will decide where they wish to relocate, which housing typology they wish to have, which communal infrastructure they wish to incorporate, and which values and priorities they wish to apply to their new community project design. Targeted communities will be assisted by a Targeted

Community Representative (TCR) who will assist the community through all phases of the MSC Program. The TRC will be entrusted with decision making authority on behalf of the community and will serve as a liaison between the community, the MSC Program and PRDOH.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued advancing the implementation of the Multi-Sector Community Mitigation (MSC) Program across its Targeted Communities. In coordination with the Program Manager, PRDOH maintained ongoing engagement with community members and households to support the collection of intake documentation, conduct data-gathering activities, and address inquiries related to program participation and associated benefits. PRDOH also continued providing technical assistance, oversight, and implementation support to the Program's subrecipients to ensure compliance with applicable program requirements and advance project implementation. Additionally, the MSC Program reached a key milestone with the successful completion of the Juana Matos Community Meeting, during which more than 100 residents participated to discuss the next steps in the community relocation process. The Program also continued advancing participatory design activities within the El Faro Community, fostering resident engagement and collaboration throughout the planning and design process for the future relocation site.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	216/0
# of Total Labor Hours	0	1437/0

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
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Grantee Activity Number: MITH14LIH-DOH-LM

Activity Title: MIT Leverage LIHTC Program

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
08/01/2024	05/12/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000,000.00
Total Budget	\$0.00	\$100,000,000.00
Total Obligated	\$4,770.85	\$90,013,584.64
Total Funds Drawdown	\$29,595.08	\$38,617.09
Program Funds Drawdown	\$29,595.08	\$38,617.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,595.08	\$38,617.09
Puerto Rico Housing Finance (AFV)	\$29,595.08	\$38,617.09
Most Impacted and Distressed Expended	\$29,595.08	\$38,617.09

Activity Description:

The LIHTC-MIT Program will address the need for safe, quality, resilient, and affordable rental housing in Puerto Rico. Currently, the Puerto Rico LIHTC Program, administered by the Puerto Rico Housing Finance Authority (PRHFA), is the federal government's primary policy tool for encouraging the development and rehabilitation of affordable rental housing. The program awards developers with federal income tax credits to offset construction costs in exchange for agreeing to reserve a certain fraction of units that are rent-restricted for lower-income households. Consequently, LIHTC-MIT Program will help expedite the construction and availability of affordable housing units on the Island.

The CDBG-MIT funds will provide up to eighty percent (80%) of the Developer's funding for the construction of affordable rental housing units. The Developer can secure the remaining funds from a construction and/or permanent loan from a private lender or private source, and equity in exchange for tax credits.

LIHTC offers two forms of tax credits: nine percent (9%) and four percent (4%) for new construction/rehabilitation projects that are partially financed with tax-exempt financing. According to the U.S. Internal Revenue Code (IRC), the respective applicable tax credit percentages are those that will yield amounts of credit, over a ten (10) year period, which have a present value equal to (i) seventy percent (70%) of the qualified basis of a new building which is not federal subsidized for the taxable year; and (ii) thirty percent (30%) of the qualified basis of a project of a building not described in (i).²³ The nine percent (9%) credit is generally reserved for new construction and is intended to deliver up to a seventy percent (70%) subsidy. The four percent (4%) credit covers properties acquired for rehabilitation or for projects funded using tax-exempt bonds and is designed to deliver up to a thirty percent (30%) subsidy.²⁴ All projects are expected to begin construction within forty-five (45) to sixty (60) days after the CDBG-MIT Agreement is signed and must maintain affordable housing in accordance with the affordability period required by the LIHTC Program.

Projects funded through the LIHTC-MIT Program will mitigate risk for rental housing by one of the following:

1. Rehabilitation of existing structures to incorporate modern building codes and methods, such as elevations to make the residential structures more resilient against the impacts of natural disasters. This effort may also entail acquiring properties for rehabilitation purposes; and
2. New construction of resilient rental housing options utilizing strategic site selection outside areas where the geography presents localized risks. This initiative may also include the acquisition of properties for new construction.
- The LIHTC-MIT Program will additionally incentivize reconverting non-residential (commercial, industrial, etc.), vacant structures located outside of high-risk areas into affordable rental housing.

Location Description:

Activity Progress Narrative:

"During the reporting period, PRDOH continued administering and overseeing implementation of the Leverage for Low-Income Housing Tax Credits Program – Mitigation (LIHTC-MIT). Following the close of the application period on February 27, 2026, during which twenty (20) applications were received under the 2025 Qualified Allocation Plan (QAP), including fifteen (15) requests for CDBG-MIT leverage funding, efforts focused on advancing application evaluations, coordinating with PRHFA on program implementation milestones, monitoring environmental and underwriting reviews, and supporting funding determination activities.

On April 8, 2026, PRDOH published Version 2 of the Program Guidelines, which included updates to clarify access to published QAPs and align procurement requirements with the current provisions of 2 C.F.R. § 200.321. During the quarter, PRDOH also submitted a revised draft of the Sixth Substantial Amendment to HUD for review and approval, proposing a maximum LIHTC-MIT award limit of \$100 million per applicant. The PRDOH continues to support program implementation, regulatory alignment, and the effective deployment of CDBG-MIT funding for the LIHTC-MIT program."

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
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Grantee Activity Number: MITHBYTMSCCMPLM
Activity Title: Buyout Cano Martin Pena MSC LM

Activity Type: MIT - Buyout of Properties	Activity Status: Under Way
Project Number: Housing MIT B-18-DP-72-0002	Project Title: Housing MIT B-18-DP-72-0002
Projected Start Date: 04/12/2023	Projected End Date: 04/13/2033
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC) is designed to assist socially vulnerable communities in Puerto Rico in relocating from high-risk areas, such as floodplains, liquefaction-prone terrain, and coastal zones threatened by sea level rise, while maintaining their community ties.

The MSC Program has allocated Set-Aside funds for Subrecipients implementing a community-driven approach to relocation efforts. Within the communities of El Cano Martin Pena (CMP), the Subrecipient Corporacion del Proyecto Enlace del Cano Martin Peña (Proyecto ENLACE) will undertake a wide range of activities, including planning and feasibility studies, public infrastructure improvements, new housing construction, voluntary buyouts, clearance and demolition, business retention, and public services.

Proyecto ENLACE will acquire properties within the CMP communities for risk mitigation purposes. Acquired properties will be managed in alignment with their Open Space Management Plan.

Location Description:

Activity Progress Narrative:

As part of ongoing project refinement and budget evaluation efforts, it was determined that the voluntary buyout activity is not necessary for implementation of this project. Future efforts will focus on aligning project activities and budget allocations with the revised implementation approach and supporting planned development activities.

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
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Grantee Activity Number: MITHHBAAFVLM

Activity Title: MIT Homebuyer Assistance Program LMI

Activity Type:	Activity Status:
MIT - Direct Housing Payments	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
11/01/2025	11/01/2028
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$55,000,000.00
Total Budget	\$0.00	\$55,000,000.00
Total Obligated	\$110,102.62	\$49,830,102.61
Total Funds Drawdown	\$7,064,829.93	\$7,176,829.93
Program Funds Drawdown	\$7,064,829.93	\$7,176,829.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,064,829.93	\$7,176,829.93
Puerto Rico Housing Finance (AFV)	\$7,064,829.93	\$7,176,829.93
Most Impacted and Distressed Expended	\$7,064,829.93	\$7,176,829.93

Activity Description:

The HBA-MIT Program is a mitigation-focused program targeting the Food, Water and Sheltering lifeline and the Safety and Security secondary lifeline, including the Housing, First Responders, and Emergency Services sectors, by providing homeownership assistance as a mitigation solution against floods and hurricane wind-forces for eligible homebuyers. The program aims to provide direct assistance to homebuyers by increasing the opportunity of LMI families and individuals who do not currently own a primary residence to acquire a property outside of high-risks areas, while addressing the need for permanent, safe, quality, resilient, and affordable housing.

Location Description:

Activity Progress Narrative:

Low- and Moderate-Income
Additionally, out of the overall total applications received, the Homebuyer Assistance Mitigation Program completed funding assistance transactions for 135 Low- and Moderate-Income households during the reporting period, representing \$6.2M in homeownership assistance.
For the next reporting period, the PRDOH aims to continue assisting as many eligible families as possible with the purchase of a safe, secure and affordable property.
Urgent Need Income
Additionally, out of the overall total applications received, the Homebuyer Assistance Mitigation Program

completed funding assistance transactions for 186 Urgent Need Income households during the reporting period, representing \$8.7M in homeownership assistance.
For the next reporting period, the PRDOH aims to continue assisting as many eligible families as possible with the purchase of a safe, secure and affordable property."

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
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Grantee Activity Number: MITHHBAAFVUN

Activity Title: MIT Homebuyer Assistance Program UN

Activity Type:	Activity Status:
MIT - Direct Housing Payments	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
11/01/2025	11/01/2028
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$45,000,000.00
Total Budget	\$0.00	\$45,000,000.00
Total Obligated	\$90,000.00	\$40,770,000.01
Total Funds Drawdown	\$9,999,084.34	\$10,128,384.34
Program Funds Drawdown	\$9,999,084.34	\$10,128,384.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,999,084.34	\$10,128,384.34
Puerto Rico Housing Finance (AFV)	\$9,999,084.34	\$10,128,384.34
Most Impacted and Distressed Expended	\$9,999,084.34	\$9,999,084.34

Activity Description:

The HBA-MIT Program is a mitigation-focused program targeting the Food, Water and Sheltering lifeline and the Safety and Security secondary lifeline, including the Housing, First Responders, and Emergency Services sectors, by providing homeownership assistance as a mitigation solution against floods and hurricane wind-forces for eligible homebuyers. The program aims to provide direct assistance to homebuyers by increasing the opportunity of LMI families and individuals who do not currently own a primary residence to acquire a property outside of high-risks areas, while addressing the need for permanent, safe, quality, resilient, and affordable housing.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH), in support of the Homebuyer Assistance Mitigation (HBA-MIT) Program and collaborative efforts with the Subrecipient, continued advancing implementation of the Program through ongoing operational oversight, stakeholder coordination, environmental review support, and program administration activities. PRDOH also published Version 3 of the HBA-MIT Program Guidelines on June 30, 2026, clarifying procedures related to landslide risk evaluations and establishing a referral pathway to the HBA-DR Program for certain eligible applicants. Program activity and outcomes increased significantly during the reporting period. By June 30, 2026, the

Program had received 2,366 applications, with 1,863 determined eligible, including 511 eligible CRW members. PRDOH certified 1,283 environmental reviews and the program issued 513 Award Commitment Letters and supported 1,264 applicants in completing the required homebuyer education course. Participation from lending institutions and non-governmental organizations expanded to 61 active partners in support of the Program's success. Through CDBG-MIT funding, the Program completed homeownership assistance transactions for 347 eligible families, providing approximately \$16M in assistance to bridge financing gaps and support the purchase of safe, resilient, and affordable homes. The average assistance granted is \$46,674.73. These accomplishments reflect continued progress toward increasing sustainable homeownership opportunities and strengthening community resilience across Puerto Rico.

"During the reporting period, the Puerto Rico Department of Housing (PRDOH), in support of the Homebuyer Assistance Mitigation (HBA-MIT) Program and collaborative efforts with the Subrecipient, continued advancing implementation of the Program through ongoing operational oversight, stakeholder coordination, environmental review support, and program administration activities. PRDOH also published Version 3 of the HBA-MIT Program Guidelines on June 30, 2026, clarifying procedures related to landslide risk evaluations and establishing a referral pathway to the HBA-DR Program for certain eligible applicants. Program activity and outcomes increased significantly during the reporting period. By June 30, 2026, the Program had received 2,366 applications, with 1,863 determined eligible, including 511 eligible CRW members. PRDOH certified 1,283 environmental reviews and the program issued 513 Award Commitment Letters and supported 1,264 applicants in completing the required homebuyer education course. Participation from lending institutions and non-governmental organizations expanded to 61 active partners in support of the Program's success. Through CDBG-MIT funding, the Program completed homeownership assistance transactions for 347 eligible families, providing approximately \$16M in assistance to bridge financing gaps and support the purchase of safe, resilient, and affordable homes. The average assistance granted is \$46,674.73. These accomplishments reflect continued progress toward increasing sustainable homeownership opportunities and strengthening community resilience across Puerto Rico.

Low- and Moderate-Income
Additionally, out of the overall total applications received, the Homebuyer Assistance Mitigation Program completed funding assistance transactions for 135 Low- and Moderate-Income households during the reporting period, representing \$6.2M in homeownership assistance. For the next reporting period, the PRDOH aims to continue assisting as many eligible families as possible with the purchase of a safe, secure and affordable property.

Urgent Need Income
Additionally, out of the overall total applications received, the Homebuyer Assistance Mitigation Program completed funding assistance transactions for 186 Urgent Need Income households during the reporting period, representing \$8.7M in homeownership assistance. For the next reporting period, the PRDOH aims to continue assisting as many eligible families as possible with the purchase of a safe, secure and affordable property."

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: MITHNHMSCMPLM

Activity Title: New Housing Cano Martin Pena MSC LM

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
Housing MIT B-18-DP-72-0002	Housing MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/13/2023	04/13/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$38,000,000.00
Total Budget	\$0.00	\$38,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC) is designed to assist socially vulnerable communities in Puerto Rico in relocating from high-risk areas, such as floodplains, liquefaction-prone terrain, and coastal zones threatened by sea level rise, while maintaining their community ties.

The MSC Program has allocated Set-Aside funds for Subrecipients implementing a community-driven approach to relocation efforts. Within the communities of El Cano Martin Pena (CMP), the Subrecipient Corporacion del Proyecto Enlace del Cano Martin Peña (Proyecto ENLACE) will undertake a wide range of activities, including planning and feasibility studies, public infrastructure improvements, new housing construction, voluntary buyouts, clearance and demolition, business retention, and public services.

The Cano Martin Pena has been historically populated by low-income residents living in informal housing situated in flood-prone zones and areas vulnerable to destruction from natural disasters. This project aims to develop new housing in a nearby, safer location, ensuring residents have access to secure and resilient living conditions.

Proyecto ENLACE will develop housing units across two sites, located at 175 Quisqueya Ave and 211 Barbosa Ave, to facilitate the relocation of communities within the Cano Martín Peña (CMP) area.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued overseeing and coordinating with the Corporación del Proyecto ENLACE del Caño Martín Peña (Proyecto ENLACE) on the advancement of project planning, environmental compliance, and design-related activities. Proyecto ENLACE

continued progressing efforts initiated during previous reporting periods, including coordination associated with environmental review requirements, land use considerations, and project implementation planning.

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 MIT B-18-DP-72-0002 / Infrastructure MIT B-

Grantee Activity Number: MITHFSCCPR0373LM

Activity Title: Card Ctr of PR / Carib Mit Projects

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/16/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/15/2029

Completed Activity Actual End Date:

Responsible Organization:

CENTRO CARDIOVASCULAR DE PR

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$54,331,518.91
Total Budget	\$0.00	\$54,331,518.91
Total Obligated	\$0.00	\$54,331,518.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Centro Cardiovascular de Puerto Rico y el Caribe Hospital project proposes the construction of an external elevator that connect with the pedestrian bridge, the reconstruction of the ramp near the parking lot, construction of a Multilevel Parking Building and Heliport, the replacement and Installation of louvers and Rollings Storm Shutters, and the construction of three new medical examination rooms for evaluation and practice of cardiovascular treatment.

Location Description:

Activity Progress Narrative:

During the reporting period, the Cardiovascular Center of Puerto Rico and the Caribbean continued project implementation through execution of the design contract, advancement of design to 30%, and progression of the environmental review process toward obtaining the Level of Environmental Review Determination.

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: MITHFSHMG00117LM

Activity Title: Flood Mit Access at Guayama Hosp

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/08/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/07/2028

Completed Activity Actual End Date:

Responsible Organization:

HOSPITAL MENONITA GUAYAMA INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,186,465.00
Total Budget	\$0.00	\$4,186,465.00
Total Obligated	\$0.00	\$4,186,465.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Guayama Mennonite Hospital project proposes constructing an approximately 400 linear foot sewer drainage system for flood control, replacement of the engineering shop and storage building that had been disabled by past flooding, and improvements to the supply warehouse and medical equipment. In addition, they will develop a parking lot that will have 150 additional spaces.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital Menonita Guayama continued project implementation by advancing the environmental review process, including initiating agency consultations and the Environmental Review Record, while progressing the design to 90%.

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
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Grantee Activity Number: MITHFSHMP00119LM

Activity Title: Res Imp Ponce Mennonite Hosp

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
02/18/2029

Completed Activity Actual End Date:

Responsible Organization:
Hospital Menonita Ponce, Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,019,542.00
Total Budget	\$0.00	\$8,019,542.00
Total Obligated	\$0.00	\$8,019,542.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Mennonite Hospital in Ponce proposes the construction of a combined heat and electricity system for generating electrical energy, a system for water storage and treatment, and an oxygen concentration system, which will assist the hospital in its response to any emergency and in the day-to-day operations.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital Menonita Ponce continued project implementation by advancing the environmental review process, including initiating agency consultations and the Environmental Review Record, while progressing the design to 90%.

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: MITHFSHSC00558LM

Activity Title: HSCB-001A Base Power Generator

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/16/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/16/2029

Completed Activity Actual End Date:

Responsible Organization:

HOSPITAL SAN CARLOS INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Strengthening the existing electrical system through the acquisition of a 400 KW continuous service electrical generator that will provide approximately 50% of the facility's energy needs.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital San Carlos Borromeo advanced the Base Generator project implementation through the procurement of the design and environmental services to support the continued development of the project.

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: MITHFSJNC00538LM

Activity Title: Dr Cesar A Collazo Hosp. Juncos

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/27/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/26/2028

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF JUNCOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,485,405.45
Total Budget	\$0.00	\$3,485,405.45
Total Obligated	\$0.00	\$3,485,405.45
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project propose improvements to the ventilation and air conditioning systems and the hospital's energy infrastructure. A morgue will also be built. Additionally, the proposed project will install a new electrical transformer and the replace of imaging equipment.

Location Description:

Activity Progress Narrative:

During this reporting period, the Municipality of Juncos advanced the project by selecting the Architectural and Engineering services firm and progressing to the contract execution phase.

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
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Grantee Activity Number: MITHFSMCR00003LM

Activity Title: Med Centro Solar Project A

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
11/05/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
11/05/2028

Completed Activity Actual End Date:

Responsible Organization:
MED CENTRO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,544,284.48
Total Budget	\$0.00	\$8,544,284.48
Total Obligated	\$0.00	\$8,544,284.48
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Med Centro, Inc. proposed project will provide a resilient energy which will be comprised by the installation of solar panels with battery system and electrical power generators.

Location Description:

Activity Progress Narrative:

During the reporting period, Med Centro, Inc. completed the solar equipment acquisition for Solar Project A and advanced with procurement process for equipment installation and structural construction works.

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: MITHFSMGH00363LM

Activity Title: Comp Cardiac Center Cayey Hospital

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/06/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/15/2029

Completed Activity Actual End Date:

Responsible Organization:

Hospital Menonita Cayey, Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Comprehensive Cardiac Center Cayey Hospital - Construction of a new entrance and access road to the Hospital and additional parking area. Expansion of the hospital via the construction of a new building with approximately 9,000 square feet.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital Menonita Cayey continued project implementation by advancing the environmental review process, including initiating agency consultations and the Environmental Review Record (ERR), while progressing the design to 90%.

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
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Grantee Activity Number: MITHFSMSA005LM

Activity Title: Trauma Center

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
11/21/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
11/21/2030

Completed Activity Actual End Date:

Responsible Organization:
ADMINISTRACION DE SERVICIOS MEDICOS DE PR

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000,000.00
Total Budget	\$0.00	\$250,000,000.00
Total Obligated	\$0.00	\$250,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project propose improvements to the existing Trauma Center in Centro Médico in Río Piedras, such as: access improvements, remodeling of the Casa de Salud, interconnections within the hospital, wall systems to protect critical external equipment, construction of 'inner' façade structures to unify existing and new buildings, expansion and relocation of blood bank and hyperbaric chambers, improvements to annex building (emergency room), expansion and modernization of the emergency room, construction of 3.8M-gallon water tank, construction of multi-level parking facilities, retrofitting, improvements to a/c & ventilation systems.

Location Description:

Activity Progress Narrative:

During the reporting period, the ASEM Trauma Center Project continued advancing through the design and environmental review phases. Submission of the 30% design for the Trauma Center, the primary subproject, is anticipated during the next reporting quarter.

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: MITHFSSIM00320LM

Activity Title: SIM Toa Alta CDBG- MIT Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/25/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/29/2029

Completed Activity Actual End Date:

Responsible Organization:

SALUD INTEGRAL EN LA MONTANA INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Salud Integral en la Montaña - Remodeling and expansion of the existing emergency room and the addition of new primary healthcare facilities, including the acquisition of a new water reserve tank, new firefighting system, trauma procedure room, imaging center, pharmacy, additional parking spaces, among other services.

Location Description:

Activity Progress Narrative:

During the reporting period, Salud Integral de la Montaña (SIM) advanced the environmental review process of the SIM Toa Alta, including progression through the 8-step process with the development and evaluation of design alternatives, while further advancing the preparation of the construction bid package.

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
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Grantee Activity Number: MITHFSSLM00483LM

Activity Title: Portable Water Systems Improvement

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
12/08/2024	12/07/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	SAINT LUKES MEMORIAL HOSPITAL INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,013,327.00
Total Budget	\$0.00	\$5,013,327.00
Total Obligated	\$0.00	\$5,013,327.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improvements to the storage capacity of potable water, improve the conditions of existing tanks and replace potable water distribution equipment. Installation of digital control systems to monitor the consumption of water reserves.

Location Description:

Activity Progress Narrative:

During the reporting period, St. Lukes Memorial Hospital, Inc. continued implementing of the Potable Water Systems Improvement project by initiating agency consultations, engaging a SOI-qualified environmental consultant, beginning work on the 8-step process, and advancing both the environmental review process and the 60% design.

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
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Grantee Activity Number: MITHFSSLM00618LM

Activity Title: Medical Gases Improvement

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
11/26/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
11/25/2028

Completed Activity Actual End Date:

Responsible Organization:
San Lucas Metro, Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,769,234.00
Total Budget	\$0.00	\$3,769,234.00
Total Obligated	\$0.00	\$3,769,234.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Acquisition of two oxygen storage tanks, the installation of a new medical gas and vacuum system.

Location Description:

Activity Progress Narrative:
During the reporting period, San Lucas Metro, Inc. continued implementing the Medical Gases Improvement project by initiating agency consultations, engaging a SOI-qualified environmental consultant, and advancing both the environmental review process and the 60% design.

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
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Grantee Activity Number: MITHMGACULM0019

Activity Title: Enrique Ortega WTP Generators

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
05/24/2021	05/12/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$19,830,099.47
Total Budget	\$0.00	\$19,830,099.47
Total Obligated	\$0.00	\$19,830,099.47
Total Funds Drawdown	\$3,458,880.40	\$3,458,880.40
Program Funds Drawdown	\$3,458,880.40	\$3,458,880.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,458,880.40	\$3,458,880.40
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS	\$3,458,880.40	\$3,458,880.40
Most Impacted and Distressed Expended	\$3,458,880.40	\$3,458,880.40

Activity Description:

Provide backup power to the Enrique Ortega WTP at La Plata Lake Dam to continue the supply of safe drinking water to more than 369,000 people in the event of a power outage.

Location Description:

Activity Progress Narrative:

During the reporting period, Puerto Rico Aqueduct and Sewer Authority (PRASA) continued the implementation of the construction activities.

On April 24, 2026, the Program Area and PRDOH Environmental Teams held a Site Visit to confirm compliance with the approved Environmental Review Record.

On May 5, 2026, PRDOH issued the payment of the invoice M-HMGPACU2511001 in the amount of \$3,458,880.40.

The Program continued to hold bi-weekly meetings with PRASA to discuss the progress of the project.

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: MITHMGACULM0020

Activity Title: Salinas Water Supply System

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
12/28/2021	05/12/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$24,271,468.97
Total Budget	\$0.00	\$24,271,468.97
Total Obligated	\$0.00	\$24,271,468.97
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide a reliable potable water supply to the population of the Municipality of Salinas during a drought event.

Location Description:

Activity Progress Narrative:

During the reporting period, Puerto Rico Aqueduct and Sewer Authority (PRASA) continued to work on the project’s design phase studies and development of the 90% design deliverables, as well as the preparation of the revised Environmental Assessment draft (EA Draft)

On June 16, 2026, Program held a meeting with FEMA HMGP, FEMA EHP, PRDOH Environmental, COR3 HMGP and COR3 environmental to review the status of the environmental documents submitted to the parties for review.

The Program continued to hold bi-weekly meetings with PRASA to discuss the progress of the project.

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: MITHMGACULM0046

Activity Title: Bauta South Region Water Supply System

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Covered Projects	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/30/2023	05/12/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$257,406,750.22
Total Budget	\$0.00	\$257,406,750.22
Total Obligated	\$0.00	\$257,406,750.22
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project involves the development of infrastructure to transfer water from the northern basin of the Bauta River to the hydrographic basin of the Toa Vaca River in the south. This will be achieved through the construction of a tunnel connecting the Bauta River to a tributary of the Toa Vaca River. The primary objective is to increase the safe yield of the Toa Vaca Reservoir from 16 million gallons per day (MGD) to 29.9 MGD, thereby securing a reliable water supply for the southern region of Puerto Rico. In addition to the tunnel, the project includes the expansion—or potential reconstruction—of the Toa Vaca Water Treatment Plant to increase its treatment capacity from 7.5 MGD to 20.5 MGD. New transmission pipelines will also be constructed to support the increased flow and distribution of treated water.

Location Description:

Activity Progress Narrative:

During the reporting period, Puerto Rico Aqueduct and Sewer Authority (PRASA) submitted the Notice of Selection for the Program Management Consortium (PMC) Services RFP to the participating Vendors on April 17, 2026. PRASA presented the Task Orders for the selected Vendors to PRASA's Governing Board, the Fiscal Oversight Management Board and Governor's Secretary Office for review and determination. Additionally, PRDOH Environmental held a meeting with Program, PRASA, PRASA Legal and PRDOH Legal to clarify the Memorandum of Understanding (MOU) clauses to PRASA and, on May 26, 2026, PRDOH Legal submitted to PRASA and PRASA Legal the revised MOU with the PRASA's and PRDOH's comments incorporated for review and signature from both parties. (PRDOH and PRASA). The Program continued to hold bi-weekly meetings with PRASA to discuss the progress of the project.

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
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Grantee Activity Number: MITHMGAEELM0011

Activity Title: Patillas Dam Seismic Retrofit

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

07/09/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

05/12/2033

Completed Activity Actual End Date:

Responsible Organization:

PUERTO RICO ELECTRIC POWER AUTHORITY

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$555,365,000.00
Total Budget	\$0.00	\$555,365,000.00
Total Obligated	\$0.00	\$555,365,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project involves seismic retrofit improvements to the Patillas Dam, originally constructed in 1913, to mitigate future disaster losses. It includes the reconstruction or construction of a new embankment over the footprint of the original dam. The proposed embankment will be approximately 1,024 feet in length and will rise about 30 feet above the crest of the original structure. It will also extend approximately 350 feet from the toe of the embankment. The scope of work includes the demolition of existing structures and associated appurtenances as necessary to accommodate the new construction.

Location Description:

Activity Progress Narrative:

During the reporting period, Puerto Rico Electric Power Authority (PREPA) continued to work on the project's design phase studies and development of the 90% design deliverable.

On April 17, 2026, PRDOH Environmental held a transition meeting with Program, PREPA, and PREPA Environmental, as part of the required activities under the Memorandum of Understanding (MOU) between the agencies, to transfer the environmental documentation from PRDOH to PREPA as the new Responsible Entity (RE) and Certifying Officer (CO) for the Patillas Dam project.

On June 10, 2026, the Patillas Dam Project Stakeholder Meeting was held at the FEMA Joint Recovery Office (JRO) with participation from COR3, FEMA HMGP, FEMA-EHP, Program, PREPA, PREPA Environmental, USBR, and USACE to discuss the project's status and key programmatic and environmental concerns. On June 12, 2026, PREPA, USACE, and USBR held an Industry Day site visit with Program and interested companies for the construction phase.

The Program continued to hold monthly meetings with PREPA to discuss the progress of the project.

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: MITHMGMOCLM0069
Activity Title: Robles and Palmas Flood Mitigation

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/18/2023

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

05/12/2033

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE MOCA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$793,996.05
Total Budget	\$0.00	\$793,996.05
Total Obligated	\$0.00	\$793,996.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reduce the impact of significant flooding due to heavy rain runoff from nearby urban development, which exceeds the capacity of the existing drainage system.

Location Description:

Activity Progress Narrative:

During the reporting period, Program continued the implementation of the SRA closeout process. On May 22, 2026 program submitted the SRA Closeout package for review to PRDOH Monitoring Division. On June 18, 2026 PRDOH Monitoring Division submitted the SRA Closeout package with their determination to PRDOH Finance Division.

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
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Grantee Activity Number: MITHMGPDHLM0005

Activity Title: Lajas & Río Grande CDT Emergency Gen.

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/16/2023	11/28/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,768,000.00
Total Budget	\$0.00	\$1,768,000.00
Total Obligated	\$0.00	\$1,768,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide backup power to the Lajas and Río Grande Diagnostic and Treatment Centers (CDTs, by its acronym in Spanish) through the purchase and installation of a generator with an automatic transfer switch and diesel fuel tank for each facility.

Location Description:

Activity Progress Narrative:

During the reporting period, the Department of Health (DOH) held a meeting with Program, COR3 and FEMA and Designer (HRV Engineering Group PSC) to address the project design packages comments. Subsequently, the Designers and DOH have been submitting to Program, COR3 and FEMA the revised design documents to complete the design phase. Additionally, FEMA's Grant Period of Performance (POP) for the Hurricane Irma, concluded on June 18, 2026. DOH and COR3 submitted a time extension request to FEMA on May 05, 2026 and are awaiting FEMA Region 2's determination to proceed with the generator procurement process. In addition, the Program continued to hold weekly meetings with the Department of Health to discuss the progress of the project.

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: MITHMGPONLM0201

Activity Title: Ponce Padre Noel Storm Water

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
11/28/2023

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
05/12/2033

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF PONCE

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$23,588,440.00
Total Budget	\$0.00	\$23,588,440.00
Total Obligated	\$0.00	\$23,588,440.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reduce the risk of flooding in the area, which exceeds the existing drainage capacity, while maintaining access to the local roads and preventing property loss in future rainfall events.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Ponce resumed the design and environmental review activities for the project. The Municipality also continued the development of Section 106, Section 7 and the Environmental Assessment draft documentation.

On June 1, 2026, FEMA submitted to the Municipality of Ponce their approval for the scope of work change and budget reclassification.

In addition, the Program continued to hold monthly meetings with the Municipality to discuss the progress of the project.

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: MITI04IMP-DOH-LM

Activity Title: Infrastructure Mitigation Program LM

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$217,901,637.75	\$469,523,709.93
Total Budget	\$217,901,637.75	\$469,523,709.93
Total Obligated	\$164,667,458.39	\$297,517,370.09
Total Funds Drawdown	\$1,310,852.26	\$19,767,977.64
Program Funds Drawdown	\$1,310,852.26	\$19,767,977.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,310,852.26	\$19,767,977.64
Puerto Rico Department of Housing	\$1,310,852.26	\$19,767,977.64
Most Impacted and Distressed Expended	\$1,310,852.26	\$19,767,977.64

Activity Description:

PRDOH will administer one (1) Mitigation Infrastructure Program intended to fund projects within the full range of eligible public facilities improvement activities so long as the project mitigates identified risk(s). Projects must demonstrate risk mitigation properties that benefit the population under the urgent need or LMI national objective, and LMI beneficiaries must be prioritized. The greater number of hazards mitigated by one (1) project, the better. Smaller-scale projects that mitigate the most risk for specific neighborhoods, municipalities, or regions shall be considered if they are an established priority project and supported by a sound feasibility analysis and justification. The most competitive projects, however, will be those that leverage regional solutions and partnerships, provide a greater risk reduction benefit to the critical lifelines, and benefit more citizens. Due to the varying and localized need for mitigation against several hazardous threats, PRDOH does not want to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. The ultimate goal of this Program is to strategically identify areas of risk and mitigate the most risk for the greatest amount of people in a cost-effective manner. This is best accomplished through planning, design, and innovation realized through the implementation of public facilities improvement eligible under this Program. Projects eligible for funding are intended to serve the needs of the people by allowing for scaled investments that make critical mitigation dollars accessible to all communities on the Island: municipal, regional, or Island-wide.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued to hold recurring meetings to provide guidance to the twenty-one (21) awarded entities on CDBG-MIT regulatory compliance and next steps, while advancing project development activities necessary to complete design, the environmental review process, and construction bidding, as applicable. A total of twenty-one (21) SRAs have been executed, totaling \$680,091,252.72 in CDBG-MIT funds. Regarding Strategic projects, PRDOH executed two (2) SRAs (San Germán Potable Water Infrastructure Camino Los Madera and Department of Natural and Environmental Resources Coastal Erosion Initiative). A total of twenty (20) SRAs have been executed, totaling \$1,253,870,260.37 in CDBG-MIT funds."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	881/0
# of Total Labor Hours	0	2642/0

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
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Grantee Activity Number: MITI04IMP-DOH-UN

Activity Title: Infrastructure Mitigation Program UN

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$350,000,000.00)	\$52,229,192.39
Total Budget	(\$350,000,000.00)	\$52,229,192.39
Total Obligated	(\$95,836,820.28)	\$6,529,277.53
Total Funds Drawdown	\$194,084.18	\$2,954,643.62
Program Funds Drawdown	\$194,084.18	\$2,954,643.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194,084.18	\$2,954,643.62
Puerto Rico Department of Housing	\$194,084.18	\$2,954,643.62
Most Impacted and Distressed Expended	\$194,084.18	\$2,954,643.62

Activity Description:

PRDOH will administer one (1) Mitigation Infrastructure Program intended to fund projects within the full range of eligible public facilities improvement activities so long as the project mitigates identified risk(s). Projects must demonstrate risk mitigation properties that benefit the population under the urgent need or LMI national objective, and LMI beneficiaries must be prioritized. The greater number of hazards mitigated by one (1) project, the better. Smaller-scale projects that mitigate the most risk for specific neighborhoods, municipalities, or regions shall be considered if they are an established priority project and supported by a sound feasibility analysis and justification. The most competitive projects, however, will be those that leverage regional solutions and partnerships, provide a greater risk reduction benefit to the critical lifelines, and benefit more citizens. Due to the varying and localized need for mitigation against several hazardous threats, PRDOH does not want to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. The ultimate goal of this Program is to strategically identify areas of risk and mitigate the most risk for the greatest amount of people in a cost-effective manner. This is best accomplished through planning, design, and innovation realized through the implementation of public facilities improvement eligible under this Program. Projects eligible for funding are intended to serve the needs of the people by allowing for scaled investments that make critical mitigation dollars accessible to all communities on the Island: municipal, regional, or Island-wide.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued to hold recurring meetings to provide guidance to the twenty-one (21) awarded entities on CDBG-MIT regulatory compliance and next steps, while advancing project development activities necessary to complete design, the environmental review process, and construction bidding, as applicable. A total of twenty-one (21) SRAs have been executed, totaling \$680,091,252.72 in CDBG-MIT funds. Regarding Strategic projects, PRDOH executed two (2) SRAs (San Germán Potable Water Infrastructure Camino Los Madera and Department of Natural and Environmental Resources Coastal Erosion Initiative). A total of twenty (20) SRAs have been executed, totaling \$1,253,870,260.37 in CDBG-MIT funds."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	688/0
# of Targeted Section 3 Labor	0	1724/0
# of Total Labor Hours	0	918/0

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
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Grantee Activity Number: MITI05HMG-DOH-LM

Activity Title: HMGP Match Set Aside LM

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$58,488,122.64
Total Budget	\$0.00	\$58,488,122.64
Total Obligated	\$23,325.22	\$1,323,737.85
Total Funds Drawdown	\$53,472.59	\$935,849.00
Program Funds Drawdown	\$53,472.59	\$935,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,472.59	\$935,849.00
Puerto Rico Department of Housing	\$53,472.59	\$935,849.00
Most Impacted and Distressed Expended	\$53,472.59	\$935,849.00

Activity Description:

The Program includes a one (\$1) billion dollars set-aside for HMGP match to provide the required twenty-five percent (25%) non-federal match funding for FEMA HMGP projects through a Global Match Program. Projects funded by FEMA HMGP must comply with HMGP resilience standards and meet the mitigation standards of this Program according to the project evaluation criteria. For HMGP match projects, mitigation merit shall be determined by the BCA results of each project selected for match funding. By working with COR3 to execute dually funded resilience projects, PRDOH will advance long-term resilience to hazard risk identified in the Risk Assessment. HMGP projects selected for match shall be determined in direct coordination with COR3,and shall therefore adhere to the direct selection method maximum award: MAX AWARD: \$600,000,000. Exceptions to the maximum award will be considered by PRDOH on a case-by-case basis which shall contemplate the project's long term mitigation potential, the circumstances under which an exception is needed, whether the project BCA demonstrates that the cost of providing assistance is necessary and reasonable, and the project operations and maintenance plan. Exceptions to the maximum award will be considered when necessary to comply with federal accessibility standards, or to reasonably accommodate persons with disabilities.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the HMGP-MIT Program continued to lead recurring project status meetings with PREPA, PRASA, the Municipality of Ponce, and the PR Department of Health to discuss projects' progress.

The Program also led coordination meetings with FEMA HMGP and COR3 HMGP to discuss projects' progress, deliverables and periods of performance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	148/0

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
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Grantee Activity Number: MITI05HMG-DOH-UN

Activity Title: HMGP Match Set Aside UN

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
04/19/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
04/18/2033

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$58,488,122.65
Total Budget	\$0.00	\$58,488,122.65
Total Obligated	\$23,215.22	\$1,318,203.11
Total Funds Drawdown	\$34,312.20	\$491,313.21
Program Funds Drawdown	\$34,312.20	\$491,313.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,312.20	\$491,313.21
Puerto Rico Department of Housing	\$34,312.20	\$491,313.21
Most Impacted and Distressed Expended	\$34,312.20	\$491,313.21

Activity Description:

The Program includes a one (\$1) billion dollars set-aside for HMGP match to provide the required twenty-five percent (25%) non-federal match funding for FEMA HMGP projects through a Global Match Program. Projects funded by FEMA HMGP must comply with HMGP resilience standards and meet the mitigation standards of this Program according to the project evaluation criteria. For HMGP match projects, mitigation merit shall be determined by the BCA results of each project selected for match funding. By working with COR3 to execute dually funded resilience projects, PRDOH will advance long-term resilience to hazard risk identified in the Risk Assessment. HMGP projects selected for match shall be determined in direct coordination with COR3, and shall therefore adhere to the direct selection method maximum award: MAX AWARD: \$600,000,000. Exceptions to the maximum award will be considered by PRDOH on a case-by-case basis which shall contemplate the project's long term mitigation potential, the circumstances under which an exception is needed, whether the project BCA demonstrates that the cost of providing assistance is necessary and reasonable, and the project operations and maintenance plan. Exceptions to the maximum award will be considered when necessary to comply with federal accessibility standards, or to reasonably accommodate persons with disabilities.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the HMGP-MIT Program continued to lead recurring project status meetings with PREPA, PRASA, the Municipality of Ponce, and the PR Department of Health to discuss projects' progress.

The Program also led coordination meetings with FEMA HMGP and COR3 HMGP to discuss projects' progress, deliverables and periods of performance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	128/0

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: MITI06HFS-DOH-LM

Activity Title: Healthcare Facilities Set Aside LM

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$119,272,805.00	\$246,946,216.33
Total Budget	\$119,272,805.00	\$246,946,216.33
Total Obligated	\$77,870,895.45	\$146,864,928.92
Total Funds Drawdown	\$226,044.28	\$1,694,993.30
Program Funds Drawdown	\$226,044.28	\$1,694,993.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$226,044.28	\$1,694,993.30
Puerto Rico Department of Housing	\$226,044.28	\$1,694,993.30
Most Impacted and Distressed Expended	\$226,044.28	\$1,694,993.30

Activity Description:

The Program includes a one (\$1) billion-dollar set-aside to strengthen healthcare facilities for the benefit of medically underserved citizens, and minimize, through accessible healthcare, the fatalities likely from a disaster event. As such, it shall be implemented in consultation with the Puerto Rico Department of Health. Method for administration of funds shall be published in the Program Guidelines. Program activities can include improvements, expansions, and construction of new facilities to fortify and innovate buildings and permanent equipment.

healthcare system to mitigate the impacts of future disasters, both natural and human-caused, such as the COVID-19 pandemic. Building architecture for new construction must incorporate disaster-resistant building elements and self-sustaining power, water, and data communication features.

Such facilities should prove resistant to disaster-induced threats, thereby increasing the number of patients that can be sheltered and served in a disaster event. New resilient hospitals and clinics must be constructed to the most recent IBC 2018 standards and strategically located to reduce vulnerability to flooding and earthquakes. New facilities will be encouraged to meet LEED or other appropriate green building standards. Building design should consider the integration of information technology and building architecture to support sustainable power and data communication. New construction must include the installation of tele-health technology. Projects for the Healthcare Strengthening Set-Aside shall be selected employing both the competitive and the strategic selection methods. Requirements for direct selection of strategic health projects shall be identified to the Program by the Central Government in coordination with the Puerto Rico Department of Health and/or other State Agencies. Projects at or above \$100 million could exceed the Covered Project threshold established by HUD, thereby requiring a full BCA for the projects to qualify for funding.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"Regarding the Healthcare Set-Aside Competitive Projects, a total of thirty-four (34) Subrecipient Agreements (SRAs) and Grant Agreements (GAs) have been executed totaling \$379,537,747.11 in CDBG-MIT funds. PRDOH executed GA with Hospital Comunitario Buen Samaritano for the HBS-001 Replacement of Chilled Water Plant project for a total of \$10,000,000.00 in CDBG-MIT funds. The Program continued with project coordination meetings to provide guidance to the pre-selected entities related to compliance with the CDBG-MIT regulations and next steps. Regarding the Healthcare Set-Aside Strategic Projects, a total of three (3) SRAs have been executed totaling \$426,489,927.90."

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: MITI06HFS-DOH-UN

Activity Title: Healthcare Facilities Set Aside UN

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/19/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/18/2033

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$120,727,195.00)	\$6,946,216.32
Total Budget	(\$120,727,195.00)	\$6,946,216.32
Total Obligated	(\$67,786,448.21)	\$2,690,012.50
Total Funds Drawdown	\$117,266.04	\$1,413,235.40
Program Funds Drawdown	\$117,266.04	\$1,413,235.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$117,266.04	\$1,413,235.40
Puerto Rico Department of Housing	\$117,266.04	\$1,413,235.40
Most Impacted and Distressed Expended	\$117,266.04	\$1,413,235.40

Activity Description:

The Program includes a one (\$1) billion-dollar set-aside to strengthen healthcare facilities for the benefit of medically underserved citizens, and minimize, through accessible healthcare, the fatalities likely from a disaster event. As such, it shall be implemented in consultation with the Puerto Rico Department of Health. Method for administration of funds shall be published in the Program Guidelines. Program activities can include improvements, expansions, and construction of new facilities to fortify and innovate buildings and permanent equipment.

healthcare system to mitigate the impacts of future disasters, both natural and human-caused, such as the COVID-19 pandemic. Building architecture for new construction must incorporate disaster-resistant building elements and self-sustaining power, water, and data communication features.

Such facilities should prove resistant to disaster-induced threats, thereby increasing the number of patients that can be sheltered and served in a disaster event. New resilient hospitals and clinics must be constructed to the most recent IBC 2018 standards and strategically located to reduce vulnerability to flooding and earthquakes. New facilities will be encouraged to meet LEED or other appropriate green building standards. Building design should consider the integration of information technology and building architecture to support sustainable power and data communication. New construction must include the installation of tele-health technology. Projects for the Healthcare Strengthening Set-Aside shall be selected employing both the competitive and the strategic selection methods. Requirements for direct selection of strategic health projects shall be identified to the Program by the Central Government in coordination with the Puerto Rico Department of Health and/or other State Agencies. Projects at or above \$100 million could exceed the Covered Project threshold established by HUD, thereby requiring a full BCA for the projects to qualify for funding.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"Regarding the Healthcare Set-Aside Competitive Projects, a total of thirty-four (34) Subrecipient Agreements (SRAs) and Grant Agreements (GAs) have been executed totaling \$379,537,747.11 in CDBG-MIT funds. PRDOH executed GA with Hospital Comunitario Buen Samaritano for the HBS-001 Replacement of Chilled Water Plant project for a total of \$10,000,000.00 in CDBG-MIT funds. The Program continued with project coordination meetings to provide guidance to the pre-selected entities related to compliance with the CDBG-MIT regulations and next steps. Regarding the Healthcare Set-Aside Strategic Projects, a total of three (3) SRAs have been executed totaling \$426,489,927.90."

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: MITIHFSAMCLM0410

Activity Title: Aguada Medical Center Inc.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
06/05/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
06/05/2029

Completed Activity Actual End Date:

Responsible Organization:
Aguada Medical Center Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,948,672.00
Total Budget	\$0.00	\$8,948,672.00
Total Obligated	\$0.00	\$8,948,672.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Strengthening the redundancy and reliability of the Aguada Medical Center's essential public services, by making improvements to the electrical, drinking water and communication systems, to minimize interruptions before, during and after an emergency or disaster. It also proposes making structural improvements to the facilities, and a new pharmacy space.

Location Description:

Activity Progress Narrative:

During the reporting period, the Aguada Medical Center continued the development of the 60% design of the project, obtained the approval of the U.S. Fish and Wildlife Services consultation and the NOI/ROF was published.

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
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Grantee Activity Number: MITIHFSASMLM003

Activity Title: Psychiatric Hospital

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/04/2023	10/04/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	ADMINISTRACION DE SERVICIOS DE SALUD MENTAL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$85,000,000.00
Total Budget	\$0.00	\$85,000,000.00
Total Obligated	\$0.00	\$85,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project involves the development of a new medical facility (hospital) dedicated to providing psychiatric evaluation and treatment services for individuals aged 18 and older who are in the acute or subacute phases of mental illness. The facility is designed to accommodate and serve approximately 200 patients with specialized psychiatric care needs. The scope of work includes the demolition of the existing “Old Residence” building located on the grounds of the Dr. Ramón Ruiz Arnau Hospital in Bayamón. This project aims to enhance the availability and quality of mental health services in the region by providing modern, purpose-built infrastructure tailored to the needs of adult psychiatric patients.

Location Description:

Activity Progress Narrative:

During the reporting period, the ASSMCA Psychiatric Hospital Project continued advancing through the assessment and implementation of a more technically feasible project site alternative. In addition, Amendment A to the Subrecipient Agreement was approved to add funding for additional needs identified as necessary to support the project’s viability. During the next reporting period, execution of the amendment, completion of technical studies for the new site, submission of the final 30% design, and completion of the procurement package for Design-Build services are anticipated.

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: MITIHFSCCLM0406

Activity Title: UPRCCC Oxygen Generation Plant

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
02/22/2025	02/22/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	CENTRO COMPRENSIVO DE CANCER DE LA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,428,500.00
Total Budget	\$0.00	\$6,428,500.00
Total Obligated	\$0.00	\$6,428,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition of an Oxygen Generation System as a redundancy measure in the event of natural disasters, accidents or other unforeseen events to provide an autonomous oxygen supply system to improve its disaster preparedness and response capacity.

Location Description:

Activity Progress Narrative:

During the reporting period, the UPR Centro Comprensivo de Cáncer continued project implementation by completing cost estimates and defining the scope of work, while advancing the procurement of A&E services through the PRDOH Qualification-Based Selection process.

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
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Grantee Activity Number: MITIHFSCHSLM0392

Activity Title: CHSI: Bldg. Res. for our Community

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/21/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/21/2030

Completed Activity Actual End Date:

Responsible Organization:

CAMUY HEALTH SERVICES

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a facility in the Municipality of Camuy to provide an Emergency Room, Imaging Center and Clinical Laboratory services, medical specialists and subspecialists, and a Mental Health and Substance Abuse center.

Location Description:

Activity Progress Narrative:

During the reporting period, Camuy Health Services continued implementing the CHSI: Building Resilience for Our Community project by completing 30% of the O&M Plan and executing the Project Management Services contract, while advancing the environmental review process and agency consultations.

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



Activity Title: CISS Energy Resilience and Mit. with Comb. Heat and Power Gen.

MIT - Public Facilities and Improvements-Non Covered

Infrastructure MIT B-18-DP-72-0002

02/12/2025

Area (Census)

Low/Mod

Under Way

Infrastructure MIT B-18-DP-72-0002

02/12/2029

Completed Activity Actual End Date:

CENTRO DE SALUD DE LARES, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,847,412.56
Total Budget	\$0.00	\$2,847,412.56
Total Obligated	\$0.00	\$2,847,412.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improvement of the facilities dependence on electricity and ensure a reliable source of power, cooling and heating for critical operations during emergencies. The project includes construction of a water well system and a combined heat and power system.

Location Description:

Activity Progress Narrative:

During the reporting period, the Centro de Salud de Lares, Inc., continued implementing the project by completing 30% design and obtaining approval of the Level of Environmental Review Determination.

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
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Grantee Activity Number: MITIHFSDCHLM0512

Activity Title: Doctors Center Hospital Bayamon - Resiliency & Redundancy Project

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/01/2025	10/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	DOCTORS CENTER HOSPITAL BAYAMON, INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,454,390.00	\$1,454,390.00
Total Budget	\$1,454,390.00	\$1,454,390.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Construction of a water well, necessary repairs to the hospital roof and the installation of a new electrical generator.

Location Description:

Doctors’ Center Hospital Bayamón, Inc.

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
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Grantee Activity Number: MITIHFSDCRLM002

Activity Title: Corrections Psychiatric Hospital

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/04/2023	10/04/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	CORRECTIONS & REHAB, PR DEPT OF

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$80,000,000.00
Total Budget	\$0.00	\$80,000,000.00
Total Obligated	\$0.00	\$80,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project entails the development of a new medical facility (hospital) designed to serve approximately 250 patients (inmates) diagnosed with mental health conditions that prevent them from being housed within the general correctional population. The scope of work includes construction of a new 20,000 square-foot annex building, purpose-built to accommodate specialized medical and psychiatric services and the partial demolition and renovation of an existing 92,000 square-foot structure located within the Bayamón Correctional Facility compound, to integrate and support the new annex and ensure continuity of care and operations. This facility will enhance the correctional system’s capacity to provide appropriate, secure, and humane treatment for inmates with mental health needs.

Location Description:

Activity Progress Narrative:

During the reporting period, the DCR Correctional Mental Health Project continued implementation with the completion of the 30% design drawings (conceptual design). The environmental review also advanced through DCR’s preliminary submission of Steps 3 through 8 for Program review. In addition, the amendment to extend the Subrecipient Agreement term, based on schedule updates, was submitted to DCR for signature. Completion of the procurement documents, issuance of the Request for Proposals for Design-Build services, approval of the environmental 8-Step process, and approval of the SRA extension amendment are anticipated during the next reporting period.

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: MITIHFSDHLM00475

Activity Title: Manati Medical Ctr. Mit. & Imp.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
03/14/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
03/14/2029

Completed Activity Actual End Date:

Responsible Organization:
DORADO HEALTH, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,945,000.00
Total Budget	\$0.00	\$9,945,000.00
Total Obligated	\$0.00	\$9,945,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repairs to the hospital roof and the construction of a potable water well. Improvements are also proposed to the existing west wing in the fourth (4th) floor which will include a new Intensive Surgical Unit and the remodeling of twelve (12) rooms of the existing Intensive Care Unit. The installation of the medical gas system, an electric generator, a sprinkler and fire alarm system will also be performed. In addition, two (2) elevators will be acquired, and two (2) additional emergency stairs will be built, among others. Dorado Health Inc.

Location Description:

Activity Progress Narrative:

During the reporting period, the Dorado Health, Inc. continued the development of the 30% design of the project and obtained approval of the Level of Environmental Review Determination (LoERD).

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
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Grantee Activity Number: MITIHFSDHLM5591

Activity Title: Site 1 Bayamon - HURRA

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$38,390,378.00
Total Budget	\$0.00	\$38,390,378.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility, Hospital Universitario Dr. Ramon Ruiz Arnau (HURRA)- Bayamon.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM55910

Activity Title: Site 10 Rio Grande - CTS

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$294,372.00
Total Budget	\$0.00	\$294,372.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster,in the following facility: Centros Transicionales de Servicio en Río Grande.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM55911

Activity Title: Site 11 Vega Baja - CTS

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,902,172.00
Total Budget	\$0.00	\$2,902,172.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster,in the following facility: Centros Transicionales de Servicio en Vega Baja.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM55912

Activity Title: Site 12 Mayaguez - Pediatric Ctr.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,506,732.00
Total Budget	\$0.00	\$8,506,732.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centros Pediátricos en Mayagüez.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM55913

Activity Title: Site 13 Arecibo - Pediatric Ctr.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,403,892.00
Total Budget	\$0.00	\$5,403,892.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centros Pediátricos en Arecibo.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM55914

Activity Title: Site 14 San Juan - Autism Ctr.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,757,492.00
Total Budget	\$0.00	\$5,757,492.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centro de Autismo en San Juan.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5592

Activity Title: Site 2 Adjuntas - CDT

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/23/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,680,092.00
Total Budget	\$0.00	\$3,680,092.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centros de Diagnóstico y Tratamiento en Adjuntas.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5593

Activity Title: Site 3 Lajas - CDT

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,354,092.00
Total Budget	\$0.00	\$2,354,092.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centro de Diagnóstico y Tratamiento en Lajas.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5594

Activity Title: Site 4 Vega Alta - CDT

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,591,692.00
Total Budget	\$0.00	\$3,591,692.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centro de Diagnóstico y Tratamiento en Vega Alta.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5595

Activity Title: Site 5 Rio Grande - CDT

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,713,292.00
Total Budget	\$0.00	\$5,713,292.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centro de Diagnóstico y Tratamiento en Río Grande.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5596

Activity Title: Site 6 Aguadilla - CTS

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,986,252.00
Total Budget	\$0.00	\$6,986,252.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centros Transicionales de Servicio en Aguadilla.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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: MITIHFSDHLM5597

Activity Title: Site 7 Aibonito - CTS

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,785,092.00
Total Budget	\$0.00	\$4,785,092.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disasterin the following facility: Centros Transicionales de Servicio en Aibonito.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5598

Activity Title: Site 8 Cayey - CTS

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
12/19/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
12/29/2029

Completed Activity Actual End Date:

Responsible Organization:
PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,459,092.00
Total Budget	\$0.00	\$3,459,092.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster, in the following facility: Centros Transicionales de Servicio en Cayey.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSDHLM5599

Activity Title: Site 9 Ponce - CTS

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/19/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/29/2029

Completed Activity Actual End Date:

Responsible Organization:

PUERTO RICO DEPARTMENT OF HEALTH

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,015,166.40
Total Budget	\$0.00	\$2,015,166.40
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of several facilities to promote the continuity of services before, during and after an atmospheric disaster,in the following facility: Centros Transicionales de Servicio en Ponce.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Health advanced project implementation through the issuance of the Request for Proposals for the procurement of A&E services.

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
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Grantee Activity Number: MITIHFSHATLM0324

Activity Title: Hatimedik Outpatient Clinic

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
01/23/2025	01/23/2030
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	CORPORACION DE SERVICIOS MEDICO PRIMARIO Y

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provision of a facility for medical services in the Municipality of Hatillo. It will be built in a resilient manner to ensure continuous care for patients in the event of a catastrophic event. It will include multidisciplinary clinics, an imaging center, pharmacy, and an administration area. In addition, the acquisition of a solar panel and battery system, the installation of two (2) electric generators and two (2) cisterns for water storage will be performed.

Location Description:

Activity Progress Narrative:

During the reporting period, the Corp. de Servicios Médicos Primarios y de Prevención de Hatillo, Inc. continued implementing the Hatimedik Outpatient Clinic Project by advancing the design to 100%, progressing the O&M Plan to 90%, and continuing the environmental review process, including the finalization of the environmental review record.

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: MITIHFSHCLM00004

Activity Title: HDLC Electric Power Infra. Imp.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
03/21/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
03/21/2029

Completed Activity Actual End Date:

Responsible Organization:
Hospital de la Concepcion

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,494,067.71
Total Budget	\$0.00	\$8,494,067.71
Total Obligated	\$0.00	\$8,494,067.71
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Installation of an energy storage system, a combined heat and power plant, modernized infrastructure, improved emergency preparedness and improved ability to document processes and procedures.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital de la Concepción advanced project implementation by initiating the evaluation phase for the procurement of A&E services. Additionally, the entity procured an SOI-qualified environmental consultant and continued advancing the project’s environmental review process.

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
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Grantee Activity Number: MITIHFSHCLM00333

Activity Title: HDLC Medical Gas Systems Imp.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
03/03/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
03/29/2029

Completed Activity Actual End Date:

Responsible Organization:
Hospital de la Concepcion

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$878,955.00
Total Budget	\$0.00	\$878,955.00
Total Obligated	\$0.00	\$878,955.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replacement of the medical gas and vacuum systems, and the installation of advanced monitoring and automation technologies.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital de la Concepción advanced project implementation by initiating the evaluation phase for the procurement of A&E services. Additionally, the entity procured an SOI-qualified environmental consultant and continued advancing the project's environmental review process.

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
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Grantee Activity Number: MITIHFSHGCLM0422

Activity Title: Healthcare Facility-Jayuya

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
01/30/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
01/30/2030

Completed Activity Actual End Date:

Responsible Organization:
HOSPITAL GENERAL DE CASTANER INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. New facility to provide services that will include an area to provide emergency care, a pediatric clinic, an obstetrics and gynecology clinic, and a mental health clinic, among others. The Castaner Hospital, through the proposed project, will make improvements to guarantee compliance with new building codes, to provide greater resilience against future disasters.

Location Description:

Activity Progress Narrative:

During the reporting period, Hospital General de Castañer, Inc. continued implementing the project by advancing the environmental review process and initiating agency consultations.

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
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Grantee Activity Number: MITIHFSMAYLM0307

Activity Title: San Antonio Hospital

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/19/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/29/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF MAYAGUEZ

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,575,740.50
Total Budget	\$0.00	\$10,575,740.50
Total Obligated	\$0.00	\$10,575,740.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. The entity proposed the installation of new emergency power backup generators and modern cooling systems. Also, the project will include the acquisition of specialized equipment for the pediatric intensive care unit, among others.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Mayagüez advanced project implementation through the execution of the A&E contract for the Hospital San Antonio project.

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
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Grantee Activity Number: MITIHFSMCHLM0431

Activity Title: MCHC Flood Mit. Project in Existing Parking

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
02/10/2025	02/10/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MOROVIS COMMUNITY HEALTH CENTER INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,698,825.00
Total Budget	\$0.00	\$2,698,825.00
Total Obligated	\$0.00	\$2,698,825.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Stabilization of the existing parking area which will improve stormwater management and floodwater infiltration into the main building. It also proposes reinforcing the concrete retaining wall to prevent landslides and, finally, repaving the parking lot.

Location Description:

Activity Progress Narrative:

During the reporting period, the Morovis Community Health Center continued implementing the project by advancing the design to 60% and developing the 60% O&M plan, while progressing with the environmental review process.

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
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Grantee Activity Number: MITIHFSMHCLM0118

Activity Title: MHC Lajas New Facility

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
02/10/2025	02/10/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Migrant Health Center Western Region, Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$3,000,000.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Structural improvements for earthquake resistance of the MHC Lajas New Facility located in the Municipality of Lajas.

Location Description:

Activity Progress Narrative:

During the reporting period, Migrant Health Center advanced project implementation through the development of the cost solicitation documentation for construction, while advancing the environmental review process and coordinating agency consultations.

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
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Grantee Activity Number: MITIHFSRMHLM0390

Activity Title: Ryder Memorial Hosp CHP Syst.- Electric Gen.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/30/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/30/2029

Completed Activity Actual End Date:

Responsible Organization:

RYDER MEMORIAL HOSPITAL INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,131,017.11
Total Budget	\$0.00	\$5,131,017.11
Total Obligated	\$0.00	\$5,131,017.11
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Installation of a Combined Heat and Power Plant at Ryder Memorial Hospital to generate the needs of electricity of the facility. The system will have the capacity to produce most of the electricity and chilled water consumed by the hospital when needed.

Location Description:

Activity Progress Narrative:

During the reporting period, Ryder Memorial Hospital advanced the project by completing 100% of the design phase, obtaining ERR approval, and initiating the development of requirements for the publication of the FONSI.

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
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Grantee Activity Number: MITIHFSSJLM00616

Activity Title: San Juan Municipal CDTs Comp. Mit. Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/30/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/29/2030

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$21,005,000.00
Total Budget	\$0.00	\$21,005,000.00
Total Obligated	\$0.00	\$21,005,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Acquire and install emergency power generators and N+1 redundancy, which will add resiliency to this healthcare facility. The project also proposes to acquire and install fire suppression sprinkler systems for the whole of each facility including a fire pump house and a 45,000-gallon storage tank.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of San Juan advanced project implementation through the issuance of the Request for Proposals for A&E services procurement and obtained approval of the Level of Environmental Review Determination for each project site.

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
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Grantee Activity Number: MITIHFSWCHLM0472

Activity Title: PRWC Hospital Resilience Project

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	PUERTO RICO WOMEN AND CHILDRENS HOSPITAL L.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,510,402.23
Total Budget	\$0.00	\$8,510,402.23
Total Obligated	\$0.00	\$8,510,402.23
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a potable water well, installation of hurricane-resistant windows, AC system, roof waterproofing, an oxygen generator plant, new chiller insulation replacement, a new area for coolers and freezers, and a water softener and filtration system.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Women and Children’s Hospital continued the development of the 30% design of the project and obtaining approval of the Level of Environmental Review Determination.

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
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Grantee Activity Number: MITIIMPPRH01LM

Activity Title: PR Highway 10 Improvements LM

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Covered Projects	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
01/10/2023	03/09/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE CARRETERAS Y TRANSPORTACION

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$691,339,996.20
Total Budget	\$0.00	\$691,339,996.20
Total Obligated	\$0.00	\$691,339,996.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of approximatly 7.6 kms of highway beguining in the municipality of Utuado (Km 37.0) and finishing in the municipality of Adjuntas (Km 30.17). The proposed project consists of the design and construction of 7.6 Km roadway segment between Utuado and Adjuntas which includes 20 bridges spanning 20-30 creeks, within the Central Mountain Range. The design includes highway sections of 2 lanes of 3.65 meters each with one 1.85 meter shoulder on the uphill segments.

Location Description:

Activity Progress Narrative:

The project was removed from the Action Plan in the substantial amendment submitted to HUD for review and approval.

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
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Grantee Activity Number: MITIIMPPRH02LM

Activity Title: PR Highway 122 Improvements LM

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
06/22/2023	06/23/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE CARRETERAS Y TRANSPORTACION

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$22,000,000.00	\$70,892,956.75
Total Budget	\$22,000,000.00	\$70,892,956.75
Total Obligated	\$22,000,000.00	\$70,892,956.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

PR Higway 122 Improvements.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Highways and Transportation Authority's (PRHTA) PR-122 Project advanced with the development of the Environmental Assessment (EA). PRHTA is dividing the project into three segments as a strategy to expedite the start of construction. Accordingly, PRHTA will conduct separate procurement processes to acquire Design-Build services for each segment. Completion of the EA and publication of the three Design-Build procurements are anticipated during the next reporting period.

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
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Grantee Activity Number: MITIMPABSLM020

Activity Title: Road Reconstruction Sumidero Ward

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

05/12/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

05/12/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE AGUAS BUENAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,304,450.00
Total Budget	\$0.00	\$1,304,450.00
Total Obligated	\$0.00	\$1,304,450.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction and improvements of road section of Sumidero Ward La Sierra, which include the installation of gabions wall to reinforced the structure and the construction of concrete gutter.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Aguas Buenas continued advancing the Road Reconstruction Sumidero project through the submission of the procurement request for Architectural and Engineering (A&E) services under PRDOH's Qualification-Based Selection (QBS) process. The project cost estimate was revised to reflect updated site conditions and identified mitigation needs. Completion of the QBS process, including award and contract execution for A&E services, is anticipated during the next reporting period. Upon commencement of the contracted A&E services, the project's final cost estimate will be further revised.

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
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Grantee Activity Number: MITIMPACULM007

Activity Title: San Lorenzo Water System

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
03/13/2024	03/13/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$85,174,043.58
Total Budget	\$0.00	\$85,174,043.58
Total Obligated	\$0.00	\$85,174,043.58
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The San Lorenzo Water System project consists of Improvements to existing 0.45MGD raw water intake at Rio Emajagua (Morena), Construction of a transmission pipeline and pumping stations along PR-184 and PR-7740 to transfer water from Farallon WTP, Construction of a new distribution system with pipelines ranging from 2-4” approximately 2.3 km for the Espino South area, along PR-7740, PR-181 and La Cubana municipal road, Construction of a new distribution system with pipelines ranging from 2-6” approximately 2.7 km for the Espino North area (partially), Construction of a new 0.5MGD PS at Morena raw water intake site and Construction of a new 0.5 MGD WTP at Morena.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Aqueduct and Sewer Authority (PRASA) advanced the San Lorenzo Water System project by completing Scope of Work adjustments to reflect updated site conditions and project needs. PRASA also issued the Request for Proposals for Consortium services. Based on the proposal received, cost reasonableness was established, and PRASA anticipates awarding and contracting Consortium Services during the next reporting quarter.

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
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Grantee Activity Number: MITIMPACULM0309

Activity Title: Green Dedicated Broadband Netwk-PRASA

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
02/25/2025	04/26/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$48,000,000.00
Total Budget	\$0.00	\$48,000,000.00
Total Obligated	\$0.00	\$48,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Development of broadband network to connect the PRASA's major facilities, independent of the existing power grid. The scope of activities will include the construction of power backup systems such as generators, solar panels, or other alternative energy sources (depending on the specific needs of the network); installing redundant, independent network connections using different carriers or technologies (such as wired and wireless connections), among other related activities.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Aqueduct and Sewer Authority (PRASA) continued implementing the Green Broadband Project by issuing the Request for Proposals (RFP) for Consortium services. Cost reasonableness was established for the proposal received, and PRASA anticipates awarding and contracting Consortium Services during the next reporting quarter.

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: MITIMPAGA00293LM

Activity Title: Safety-Sec. Imp. Mun. of Aguadilla

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/27/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/26/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE AGUADILLA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$49,055,869.08
Total Budget	\$0.00	\$49,055,869.08
Total Obligated	\$0.00	\$49,055,869.08
Total Funds Drawdown	\$1,678.78	\$1,678.78
Program Funds Drawdown	\$1,678.78	\$1,678.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,678.78	\$1,678.78
MUNICIPIO DE AGUADILLA	\$1,678.78	\$1,678.78
Most Impacted and Distressed Expended	\$1,678.78	\$1,678.78

Activity Description:

The project consist of the improvements, construction, installment and/or repair of flood control system (includes (installation of gabions, cleaning debris, installation of storm sewers or ditches, construction of an infiltration basin with gabion boxes, construction of channels to redirect runoff, open drains, enlarging diameter of drainage pipes, installing debris retention grids. Improvements and stabilization of landslide affected areas (gabion or retaining walls. Reconstruction of two bridges, including A&E services. Reparation of riprap in coastal zone.

Location Description:

Activity Progress Narrative:

During the reporting period, the Aguadilla Safety and Security Improvements project advanced with issuance of the Request for Proposals for Architectural and Engineering (A&E) services. However, only one proposal was received for each subproject site, resulting in a determination of inadequate competition. Accordingly, the solicitation was cancelled and will be revised to encourage greater competition, with re-advertisement anticipated during the next reporting quarter.

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: MITIMPARELM009

Activity Title: Arecibo Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/10/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/10/2030

Completed Activity Actual End Date:

Responsible Organization:

ARECIBO MUNICIPLITY

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$38,707,850.00
Total Budget	\$0.00	\$38,707,850.00
Total Obligated	\$0.00	\$38,707,850.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Lateral mitigation and closure of the Arecibo Municipal Landfill including: Stabilization of the slopes of the existing cell, improvements to leachate collection system, a stormwater management system, intermediate cover for the existing cell, and ground monitoring wells.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Arecibo finalized the design of the Landfill project closure activities. Also, obtained the Final Closure Plan approval from the Department of Natural and Environmental Resources (DNER). The Municipality started the development of the Level of Environmental Review Determination. These activities are funded through the American Rescue Plan Act (ARPA).

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: MITIMPBARLM014

Activity Title: Barranquitas Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/06/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/06/2030

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE BARRANQUITAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,195,423.00
Total Budget	\$0.00	\$20,195,423.00
Total Obligated	\$0.00	\$20,195,423.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Municipal Solid Waste Landfill Facility Closure, Improvements and Post-Closure to: improve current landfill facility by closing non-compliant areas, transition to a final compliant cell within the existing landfill property boundary (the cell will be lined with high-density polyethylene liners to provide the required leachate collection system for the facility), connect the facility to the PRASA wastewater collection systems to properly manage landfill leachate.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Barranquitas continued the development of the Landfill project Closure Plan, consultations with agencies and meetings with the Department of Natural and Environmental Resources. These activities are funded through the American Rescue Plan Act (ARPA).

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: MITIMPBAYLM021
Activity Title: Chann. of The Santa Catalina Ravine

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/24/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/23/2030

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF BAYAMON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,253,900.00
Total Budget	\$0.00	\$1,253,900.00
Total Obligated	\$0.00	\$1,253,900.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project involves the alignment of a retaining Gabions wall for the South bank of a section of the Santa Catalina ravine and shaping the North bank of the stream as best as possible to achieve better stabilization that prevents material sliding.

Location Description:

Activity Progress Narrative:

During the reporting period, Municipality of Bayamón Santa Catalina Ravine Project advanced with approval of the Project Implementation Plan and completion of the Hydrologic and Hydraulic (H&H) and topographic studies. Following completion of the study reports, development of the 30% design is anticipated for the next reporting period.

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
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Grantee Activity Number: MITIMPBAYLM023

Activity Title: Storm Water System Improvements - Jard. de Caparra

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
01/25/2026	01/24/2030
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF BAYAMON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,741,000.00	\$3,741,000.00
Total Budget	\$3,741,000.00	\$3,741,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project aims to enhance stormwater drainage by constructing two primary components: a box culvert to convey runoff beneath Avenida Marginal Norte, and an open channel running parallel to the train tracks to direct water toward the Bayamón River.

Location Description:

Municipality of Bayamón

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
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Grantee Activity Number: MITIMPBTA00313LM
Activity Title: Gen. elec. pozos AAA-Barceloneta

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
10/02/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
10/01/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,356,000.00
Total Budget	\$0.00	\$1,356,000.00
Total Obligated	\$0.00	\$1,356,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
The project consists of the installation of back-up generators at 4 sites for select wells of the PRASA's distribution system.

Location Description:

Activity Progress Narrative:
During the reporting period, the procurement process for Architectural and Engineering services was conducted through a Request for Proposals (RFP); however, no proposals were received. The Puerto Rico Aqueduct and Sewer Authority (PRASA) is evaluating alternative procurement options, including reissuing the RFP with revised conditions to increase competition or using the Department of Housing's Qualification-Based Selection method. Concurrently, the Scope of Work continues to be refined based on updated technical data and the current operational status of PRASA facilities to ensure the procurement aligns with the project's technical requirements and site conditions. Selection, award, and contract execution for A&E services are anticipated during the next reporting quarter.

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: MITIMPCBA00249LM

Activity Title: Estanque Ret. Col. Santa Maria

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
10/02/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
10/01/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE CEIBA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$18,621,482.00
Total Budget	\$0.00	\$18,621,482.00
Total Obligated	\$0.00	\$18,621,482.00
Total Funds Drawdown	\$30,910.00	\$36,657.50
Program Funds Drawdown	\$30,910.00	\$36,657.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,910.00	\$36,657.50
MUNICIPIO DE CEIBA	\$30,910.00	\$36,657.50
Most Impacted and Distressed Expended	\$30,910.00	\$36,657.50

Activity Description:

The project consists of the development of a water retention basin and green infrastructure (including wetland/floodplain and habitat restoration) for runoff interception and flood control. Colonia Santa María Street connects to the PR-3 Highway at kilometer 52.6.

Location Description:

Activity Progress Narrative:

During the reporting period, the Ceiba Colonia Santa Maria Retention Pond project advanced with approval of the Level of Environmental Review Determination and submission of the 30% design drawings for Architectural and Engineering services. The Municipality of Ceiba also submitted the Step 1 environmental review document, with completion of the Step 2 Early Notice anticipated during the next reporting quarter.

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
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Grantee Activity Number: MITIMPCMO00203LM

Activity Title: Acceso Autopista Coamo

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/18/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/17/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE COAMO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$12,000,000.00
Total Budget	\$0.00	\$12,000,000.00
Total Obligated	\$0.00	\$12,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consist of the improvements to existing road (PR-545) including road repairs and possible widening, and installation and/or retrofitting of roadway lighting (road has a length of approximately 6 km).

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Coamo advanced the Highway Access project by completing the final design phase, progressing from 90% to 100% completion. The Level of Environmental Review Determination remains under the Municipality's review and is expected to be resubmitted and approved during the next reporting period.

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
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Grantee Activity Number: MITIMPCNV00154LM

Activity Title: Control-Inundaciones Country View

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

10/02/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

02/01/2028

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF CANOVANAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,350,351.00
Total Budget	\$0.00	\$3,350,351.00
Total Obligated	\$0.00	\$3,350,351.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of proposed flood control systems including construction of gabion walls and rip rap, installation of geotextiles, planting vetiver, and restoration of stormwater and sewer systems. SOW includes: evaluation and assessment of existing Stormwater and Sewer System, including hydrologic and hydraulic study, geotechnical and topographical surveys (surface and subsurface exploration with groundwater sampling), and subsequent restoration of stream (quebrada Bocaforma) by implementing bioengineering/brook-stabilization methodologies [at conceptual stage, will include (A&E services) preliminary design and modelling, plan developments (drawing and specifications), and all subsequent procurement of additional services (project management, construction development, permitting, etc.)].

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Canóvanas advanced to the Country View Flood Control Project by completing the preliminary conceptual design phase. The Designer is reviewing the Hydrologic and Hydraulic (H&H) Study to confirm compliance and evaluate potential impacts to the creek that will receive discharge from the new stormwater system. The Subrecipient also prepared the preliminary Level of Environmental Review Determination (LOERD), with approval of both the 30% design and LOERD anticipated during the next reporting period.

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
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Grantee Activity Number: MITIMPCULLM015

Activity Title: Culebra Landfill

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
06/10/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
06/10/2030

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE CULEBRA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$17,050,000.00
Total Budget	\$0.00	\$17,050,000.00
Total Obligated	\$0.00	\$17,050,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. The Culebra Landfill Improvement and Sustainable Waste Management Initiative to optimize landfill facilities, reduce waste deposition, and protect environmental health. This will be achieved through the implementation of lining systems, leachate and gas collection systems, stormwater management, acquisition of specialized equipment, and promoting recycling, composting, and greenhouse gas capture programs. The expected outcomes are improved landfill facilities, reduced waste deposition, enhanced environmental health, and the promotion of sustainable waste management practices within the Culebra community.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Culebra continued the development of the design activities for the Landfill project closure and consultations with agencies and meetings with the Department of Natural and Environmental Resources. These activities are funded through other sources of funding.

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: MITIMPDRD00174LM

Activity Title: Maguayo Drainage Syst. Imp.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
09/18/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
09/17/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE DORADO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$17,669,231.41
Total Budget	\$0.00	\$17,669,231.41
Total Obligated	\$0.00	\$17,669,231.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Design and installation of improvements to the existing Maguayo drainage system, near PR Highway 693, running 8,521 linear feet, and ending at its outfall that crosses the PR-693 into La Plata River, Implementation of the project includes: installation of an open channel (a mix of sections of concrete open channel and earth open channel) that will pass through the green area between the back of the residences and the highway, resolving the currently undersized drainage (pipes and culverts) and installed by residents and other obstructions that cannot adequately handle the water runoff, and installation of a new retention pond at the west end that will reduce the water surface elevation and water flow in the area. The project will alleviate historical flooding at the Maguayo community (that includes El Cotto, El Polvorin, La Abra, Los Remigios, Los Davila and Los Torres Sectors) caused by the overflow of La Plata River, as well as expected to provide protection to the community for up to a 50-year event.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Dorado advanced the Magüayo Drainage System Improvements project through the procurement of Architectural and Engineering services under PRDOH's Qualification-Based Selection (QBS) process. Cost negotiations with the second-ranked firm are ongoing. As part of this process, the Municipality is evaluating whether to reassess the construction cost estimate and adjust the project's scope of work, if necessary. Selection and contract execution for the A&E firm are expected to be completed during the next reporting period, consistent with QBS requirements.

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
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Grantee Activity Number: MITIMPGBOLM016

Activity Title: San Patricio Flood Ctrl.

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
04/24/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
04/24/2030

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF GUAYNABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$31,520,321.60
Total Budget	\$0.00	\$31,520,321.60
Total Obligated	\$0.00	\$31,520,321.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Flood control in the Frailes Ward in the San Patricio Plaza area of Guaynabo.

Location Description:

Activity Progress Narrative:
During the reporting period, the Municipality of Guaynabo San Patricio Flood Control Project advanced with issuance of the Request for Proposals for Architectural and Engineering (A&E) services. The proposal evaluation was completed, and the award notice and contract execution for A&E services are anticipated during the next reporting period. Commencement of A&E services is expected to develop the conceptual design.

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
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Grantee Activity Number: MITIMPGBOLM022

Activity Title: Slope Stabilization Rio Guaynabo

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

12/19/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

12/29/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYNABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$18,200,000.00
Total Budget	\$0.00	\$18,200,000.00
Total Obligated	\$0.00	\$18,200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of stabilizing the slopes of the Guaynabo River in two different segments, spanning the neighborhoods of Santa Rosa, Camarones, and Pueblo along David Urbina Avenue. The project stretch is approximately 19,000 linear feet. Improvements include the installation of riprap and other erosion control measures using green infrastructure.

Location Description:

Activity Progress Narrative:

During the reporting period, the Guaynabo Slope Stabilization Project advanced through completion of the procurement documentation for Architectural and Engineering (A&E) services, including the Request for Proposals (RFP) package. Issuance of the RFP was rescheduled and is anticipated during the next reporting quarter. Evaluation of proposals, issuance of the award notice, contract execution for A&E services, and commencement of the initial design phase are also anticipated during the next reporting quarter.

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
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Grantee Activity Number: MITIMPHM00164LM

Activity Title: Access Enhanc Aibonito Mennonite Hosp

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
12/22/2024	12/21/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MENNONITE GENERAL HOSPITAL, INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$34,230,786.00
Total Budget	\$0.00	\$34,230,786.00
Total Obligated	\$0.00	\$34,230,786.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project will develop a new access road and entrance that will connect to a commercial and Primary Road (Julio Cintrón Avenue) in Aibonito. To complement this improvement, a new 286-space parking lot will be developed and an expansion to the current Hospital. The access development will allow the correct offering of the current healthcare services and new proposed healthcare services offered in the proposed hospital expansion building.

Location Description:

Activity Progress Narrative:

During this period, Hospital Menonita Aibonito, Inc. submitted the required documentation for the environmental review process and completed the FONSI publication and RROF for the Access Enhancement project, while also proceeding with the publication of the construction bid process.

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
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Grantee Activity Number: MITIMPISA00028LM

Activity Title: Safety-Security Imp. Isabela

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
09/27/2024	09/26/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF ISABELA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$23,611,689.63
Total Budget	\$0.00	\$23,611,689.63
Total Obligated	\$0.00	\$23,611,689.63
Total Funds Drawdown	\$165.79	\$165.79
Program Funds Drawdown	\$165.79	\$165.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165.79	\$165.79
MUNICIPALITY OF ISABELA	\$165.79	\$165.79
Most Impacted and Distressed Expended	\$165.79	\$165.79

Activity Description:

The project consist in the flood control of 23 identified communities, that include but are not limited to, the elevation and improvements of a bridge, the installation of gabions to improve runoff infiltration, the removal of sediments and debris, the construction of storms drains, and the construction and/or improvements of storm sewer systems; the Stabilization of landslides in 13 site areas by implementing improvements to the highways, and the construction, improvements and/or reinforcement of retaining and gabion walls; the implementation of erosion control measures in 3 site areas by placing rocks and stones near the road in the shoreline and the construction of a panoramic sidewalk containment to absorb the waves from entering the road.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Isabela continued implementing the Safety and Security Improvements Project by advancing the contracting process for four (4) subprojects related to flood mitigation and coastal erosion protection. The Municipality also restructured its procurement approach to proceed with the Qualification-Based Selection (QBS) method and submitted the corresponding QBS request during this period. Documentation for the initial QBS process, covering one (1) subproject, is currently under development. During the next reporting quarter, the Municipality anticipates submitting and completing the QBS processes for priority flood and landslide mitigation subprojects. Additionally, services are expected to commence for the four (4) subprojects nearing completion of the contracting process.

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
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Grantee Activity Number: MITIMPISA00244LM

Activity Title: SWML Dev/MIT - Isabela

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
09/10/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
09/09/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF ISABELA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$14,459,000.00
Total Budget	\$0.00	\$14,459,000.00
Total Obligated	\$0.00	\$14,459,000.00
Total Funds Drawdown	\$41.90	\$41.90
Program Funds Drawdown	\$41.90	\$41.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41.90	\$41.90
MUNICIPALITY OF ISABELA	\$41.90	\$41.90
Most Impacted and Distressed Expended	\$41.90	\$41.90

Activity Description:

The project consist of the closure of one of the existing landfill cells and development and expansion of two new cells to be constructed in compliance with 40 CFR Part 258 regulations and the Department of Natural and Environmental Resources (DRER), to provide the necessary infrastructure to adequately manage the generation of landfill leachate, stormwater associated with landfill operations, methane gas.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Isabela Solid Waste Municipal Landfill project continued in planning and design phases, consultations with agencies, and meetings with the Department of Natural and Environmental Resources. These activities are funded through the American Rescue Plan Act (ARPA).

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
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Grantee Activity Number: MITIMPJD00099LM

Activity Title: East Riverbank Prot. -Inabon River

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

10/10/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

10/09/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF JUANA DIAZ

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$82,500,000.00
Total Budget	\$0.00	\$82,500,000.00
Total Obligated	\$0.00	\$82,500,000.00
Total Funds Drawdown	\$434.16	\$434.16
Program Funds Drawdown	\$434.16	\$434.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$434.16	\$434.16
MUNICIPALITY OF JUANA DIAZ	\$434.16	\$434.16
Most Impacted and Distressed Expended	\$434.16	\$434.16

Activity Description:

The Municipality of Juana Diaz proposes approximately 1.0 mile of riverbank soil stabilization, erosion control, and flood protection along the Eastern bank of the Inabón river in Juana Díaz. The project proposes approximately one (1) mile of soil stabilization, erosion control, and flood protection measures along the eastern bank of the Inabón River, within the Sabana Llana neighborhood of the municipality of Juana Díaz. These improvements aim to enhance the resilience of the riverbank and surrounding community through upgrades to the existing stormwater management systems.In addition to these core interventions, the project includes an evaluation for the potential implementation of levees as a long-term flood mitigation strategy.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Juana Díaz advanced the East Riverbank Protection of the Inabón River project by executing the Architectural and Engineering services contract. Field data collection and technical studies are currently being coordinated to support preparation of the 30% design drawings.

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: MITIMPLAJLM00082

Activity Title: Lajas Arriba Community Flood Mitigation

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

07/19/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

07/19/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF LAJAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,375,000.00
Total Budget	\$0.00	\$1,375,000.00
Total Obligated	\$0.00	\$1,375,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of the demolition of 2 existing box culvert styled bridges located over the Pozo Redondo Creek, and the Demetrio Recio and Agapito Colón Streets in Lajas, and their reconstruction.

Location Description:

Activity Progress Narrative:

During the reporting period, the Lajas Arriba Community Flood Mitigation project advanced with approval of the Authority to Use Grant Funds. Architectural and Engineering services are ongoing, and submission of the 30% design drawings is anticipated during the next reporting quarter.

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
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Grantee Activity Number: MITIMPMBO00106LM

Activity Title: Tumbao - Garona Bridge

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/27/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/26/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF MAUNABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consist of the construction of a higher Tumbao-Garona bridge, to accommodate the current condition of the riverbed, and grant compliance activities. The bridge is currently located at the entrance of the Tumbao neighborhood and represents the only access road for the community and the Lizas Ward.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Maunabo advanced the Tumbao Garona Bridge project by evaluating proposals received through the Request for Proposals process for Architectural and Engineering (A&E) services. The Municipality submitted the award letter to the selected firm, and contract execution and commencement of A&E services are anticipated during the next reporting quarter.

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
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Grantee Activity Number: MITIMPMCA00148LM

Activity Title: MSWL Facility Closure-Moca

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

10/02/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/02/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE MOCA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$15,306,343.60
Total Budget	\$0.00	\$15,306,343.60
Total Obligated	\$0.00	\$15,306,343.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Municipality of Moca proposes the Municipal Solid Waste Landfill Facility Closure (includes closure of 3 out of 4 cells).

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Moca continued the design development of the Landfill project closure activities and consultations with agencies and meetings with the Department of Natural and Environmental Resources. These activities are funded through other sources of funding.

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
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Grantee Activity Number: MITIMPMCM0025LM

Activity Title: Med Centro Multi-Discip. Clinic

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
11/05/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
11/05/2027

Completed Activity Actual End Date:

Responsible Organization:
MED CENTRO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$6,357,362.20	\$48,165,000.00
Total Budget	\$6,357,362.20	\$48,165,000.00
Total Obligated	\$6,357,362.20	\$48,165,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Construction of a new 4-story, 39,486-square-foot multidisciplinary clinic building that will include a pharmacy, physician offices, operating rooms, imagine center, family medicine clinic, laundry, laboratory, air ambulance, and operational support areas. Implementation of energy resiliency measures to ensure the operation of the outpatient surgery area, the helipad, and the elevators in the event of an emergency. Installation of a 30,000-gallon rainwater harvesting system to reduce potable water consumption and irrigate gardens and landscape area.

Location Description:

Activity Progress Narrative:

During this period, Med Centro, Inc., completed the environmental review process of the Multidisciplinary Clinic project obtaining the Authority to Use Grant Funds. Additionally, the project continued to advance toward the completion of the Design-Build contract award process.

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: MITIMPOGP00302LM

Activity Title: PR PS Telecomm MIT Project

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
09/18/2024	09/17/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Office of Management and Budget (OGP)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$70,000,000.00
Total Budget	\$0.00	\$70,000,000.00
Total Obligated	\$0.00	\$70,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consist of the improvement of the current telecommunication system's infrastructure for many emergency response facilities including Public Safety Anchor Locations, Fire Stations, Police Stations, Emergency Management Facilities, and Emergency Management locations by identifying vulnerabilities and implementing measures to harden the existing system's infrastructure. The proposed measures may involve a range of activities, including studies and analysis of existing infrastructure systems and development of design plans and improvements, procurement of professional services (architectural and engineering, surveying, etc.), procurement and installation of new equipment or technologies, relocation of existing equipment, light construction and/or reconstruction of associated infrastructure, replacement of current infrastructure, and may include acquiring land or easements for new construction. The proposed project includes approximately 320 sites across the entire jurisdiction of Puerto Rico.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Office of Management and Budget (OMB) Public Safety Telecommunication Mitigation project continued its implementation through the publication of the Request for Proposals for Engineering Assessment Services supporting Telecommunications Hardening, Resiliency, and Redundancy.

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
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Grantee Activity Number: MITIMPPPALM008

Activity Title: Army Terminal

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/26/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/26/2027

Completed Activity Actual End Date:

Responsible Organization:

PUERTO RICO PORTS AUTHORITY

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$85,329,737.00
Total Budget	\$0.00	\$85,329,737.00
Total Obligated	\$0.00	\$85,329,737.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of the demolition and reconstruction of the existing pier structures and ancillary facilities. The Army Terminal pier consists of three pile supported piers: Main pier, loading platform pier and Roll-on/Roll-off Ramp. The project involves the complete demolition and reconstruction of the existing pier structures and ancillary facilities at the Army Terminal located in the San Juan Bay. The terminal comprises three pile-supported structures: the Main Pier, the Loading Platform Pier, and the Roll-On/Roll-Off (RoRo) Ramp. The scope of work includes the removal of all existing structures and the construction of new facilities using modern materials such as reinforced concrete, structural steel, and updated utility systems. The new structures will maintain the same location, function, and dimensions as the current facilities.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Ports Authority (PRPA) advanced the Army Terminal project by submitting the 30% design drawings in line with the project schedule. With support from the environmental consultant and A&E team, PRPA also progressed the environmental review process by publishing the Step 2 Early Notice and Public Review for the Proposed Activity in a Floodplain and Wetland. The draft NLAA determination letter was also completed and is undergoing internal review before submission to USFWS.

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: MITIMPPRPLM0054

Activity Title: Improvements and Rehabilitation of the Rafael Hernández airport in Aguadilla

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Covered Projects	Under Way
Project Number:	Project Title:
Infrastructure MIT B-18-DP-72-0002	Infrastructure MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
11/30/2025	11/30/2030
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	PUERTO RICO PORTS AUTHORITY

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$100,000,000.00	\$100,000,000.00
Total Budget	\$100,000,000.00	\$100,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reconstruction and rehabilitation of existing Runway 8-26, construction of a new parallel runway, construction of taxiway connectors, and construction of new terminal with rehabilitation of existing one.

Location Description:

Puerto Rico Ports Authority

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
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Grantee Activity Number: MITIMPTAT013LM

Activity Title: Toa Alta Landfill

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
10/04/2024

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
10/03/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE TOA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,710,899.24
Total Budget	\$0.00	\$8,710,899.24
Total Obligated	\$0.00	\$8,710,899.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of formally closing the Toa Alta Municipal Landfill. The closing plan is meant to prevent infiltration of surface water, minimizing future leachate production, and minimizing erosion and sedimentation from the cap; to minimize fugitive emissions of methane and enhance landfill gas capture; and to minimize long-term cap maintenance.

Location Description:

Activity Progress Narrative:

During the reporting period, the Toa Alta Municipal Landfill continued the development of design of the Landfill project closure activities and consultations with agencies. These activities are funded through other sources of funding.

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
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Grantee Activity Number: MITIMPTBJ00280LM

Activity Title: Toa Baja ML Closure and Expansion

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

10/02/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

10/01/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF TOA BAJA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$38,992,800.00
Total Budget	\$0.00	\$38,992,800.00
Total Obligated	\$0.00	\$38,992,800.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Municipality of Toa Baja proposes the Municipal Landfill Closure and Expansion.The project expansion footprint is proposed to cover an area of approximately 27 acres, located to the east of the present landfill site. The project shall add an airspace equal to a total volume of 4,500,000 cubic meters, which would provide 20 additional years of useful life.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Toa Baja continued the planning and design activities for the Landfill project. Also, environmental consultations with the Department of Natural and Environmental Resources continued for the landfill expansion activities. These activities are funded through other sources of funding.

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
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Grantee Activity Number: MITIMPUTD00044LM

Activity Title: Rio Grande Arecibo y Vivi Utuado

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/18/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/17/2030

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$60,000,000.00
Total Budget	\$0.00	\$60,000,000.00
Total Obligated	\$0.00	\$60,000,000.00
Total Funds Drawdown	\$11,608.78	\$30,739.60
Program Funds Drawdown	\$11,608.78	\$30,739.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,608.78	\$30,739.60
MUNICIPALITY OF UTUADO	\$11,608.78	\$30,739.60
Most Impacted and Distressed Expended	\$11,608.78	\$30,739.60

Activity Description:

The Municipality of Utuado proposes the project of Restoration and Managment of the Watersheds of the Rio Grande de Arecibo and Vivi River in Utuado. This aims to emphasize in watersheds the implementation of restoration and management actions that improve the basin, reducing erosion, sedimentation, flood control, as well as point and non-point sources of pollution. The restoration of these natural resources can protect lives and property of Utuado's residents directly and indirectly to a large paert of the island's population. It also includes additional benefits in ecosystems and their services.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Utuado advanced the Restoration and Management of the Río Grande and Río Viví Hydrographic Basins project by completing key environmental data collection activities, including topographic surveys, planimetric and as-built data compilation, and cross-section profiles. The Level of Environmental Review Determination is expected to be submitted early in the next reporting quarter.

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
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Grantee Activity Number: MITIMPVA00360LM

Activity Title: Recycle - Mitigation Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/27/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/26/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE VEGA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,508,700.00
Total Budget	\$0.00	\$3,508,700.00
Total Obligated	\$0.00	\$3,508,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consist on improvements of Recycling Program in the municipality of Vega Alta, including: procurement of A&E services, road access improvements, fencing, development of water run-off control and associated infrastructure, permitting, stationary equipment (containers, compactors, concrete crusher, wood shredders, crushers for other materials, back-up generator), construction or reconstruction of warehouse or shelter, construction or development of electric substation, construction of administrative office.

Location Description:

Activity Progress Narrative:

During the reporting period, the Vega Alta Recycle - Mitigation project published the Request for Proposals for Project Management Services. The Municipality also continued the development of the A&E Services procurement process documentation.

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
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Grantee Activity Number: MITIMPVQSLM012

Activity Title: Vieques Landfill

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
Infrastructure MIT B-18-DP-72-0002

Projected Start Date:
03/05/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure MIT B-18-DP-72-0002

Projected End Date:
03/05/2030

Completed Activity Actual End Date:

Responsible Organization:
Local Government,municipality of Vieques

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$16,186,433.52
Total Budget	\$0.00	\$16,186,433.52
Total Obligated	\$0.00	\$16,186,433.52
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project includes the closure of the existing cell and open new cells for the sanitary fill system. Work to be completed includes the planning, design, permits and construction of the new sanitary fill system.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Vieques continued the design development of the Landfill project closure activities and consultations with agencies and meetings with the Department of Natural and Environmental Resources. These activities are funded through the American Rescue Plan Act (ARPA).

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
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Grantee Activity Number: MITIMPYBC00078LM

Activity Title: WR Collection Center - Yabucoa

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

09/16/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

09/15/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$32,889,000.00
Total Budget	\$0.00	\$32,889,000.00
Total Obligated	\$0.00	\$32,889,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The development of a new Solid Waste and Recyclable Materials Collection Center, a Transshipment hub, a Parking area, the acquisition of new infrastructure and equipment for waste collection, transport, and recycling.

Location Description:

Activity Progress Narrative:

During the reporting period, the Yabucoa Waste and Recyclable Materials Collection Center began the development of the project's design and the preliminary Level of Environmental Review Determination.

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 # / Multi-Sector MIT B-18-DP-72-0002 / Multi-Sector MIT B-18-

Grantee Activity Number: MITM10EDI-DOH-UN

Activity Title: Economic Development Investment Portfolio for Growth Program UN

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$605,712,006.31
Total Budget	\$0.00	\$605,712,006.31
Total Obligated	\$98,573,566.75	\$124,755,282.49
Total Funds Drawdown	\$1,058,114.03	\$10,914,703.34
Program Funds Drawdown	\$1,058,114.03	\$10,914,703.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,058,114.03	\$10,914,703.34
Puerto Rico Department of Housing	\$1,058,114.03	\$10,914,703.34
Most Impacted and Distressed Expended	\$1,058,114.03	\$10,914,703.34

Activity Description:

The Economic Development Investment Portfolio for Growth Lifeline Mitigation Program is a mitigation-focused extension of the CDBG-DR program that will target funding for privately owned lifeline infrastructure to support Risk-Based Mitigation Needs. The launch of this program shall also take into account the changing economic landscape, as benefits of economic recovery efforts tied to the hurricanes are realized. Revitalizing Puerto Rico through economic investment is more than a program. It is a commitment to the renewal and expansion of quality-of-life opportunities for Puerto Rican citizens, empowering them to own their own recovery from future hazard events. The means to accomplish such a goal are not found in a one-dimensional approach to economic funding, but rather in laying the foundation for ongoing evaluation, planning, and formulation of adaptive investment strategies that take into consideration the economic constraints and opportunities at that time. Much like CDBG-DR, this mitigation-focused extension of the program is intended to fund large-scale redevelopment projects that are transformative in nature and create jobs as well as cascading economic impacts. Projects under this program are key to a comprehensive mitigation strategy to enable and nurture strategic growth nodes and strengthen economic vitality.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Economic Development Investment Portfolio for Growth - Lifeline Mitigation Program (IPG-MIT):

Disbursed a total of \$3,416,125.10 in Program funds during the months of April, May, and June of 2026. This brings the total disbursed for the Program to \$5,946,697.74."

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
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Grantee Activity Number: MITM11CEW-DOH-LM

Activity Title: Energy and Water Resilience Incentives Program LM

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$908,943.35	\$14,875,721.33
Total Funds Drawdown	\$1,926,368.24	\$10,326,339.69
Program Funds Drawdown	\$1,926,368.24	\$10,326,339.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,424.47	\$8,641,395.92
Puerto Rico Department of Housing	\$241,424.47	\$8,641,395.92
Most Impacted and Distressed Expended	\$241,424.47	\$8,641,395.92

Activity Description:

INCENTIVE PROGRAM. Max Award: \$15,000 per household. An incentive program covering up \$15,000 or up to thirty percent (30%) of household project costs, whichever is less, will be offered to enable the installation of renewable energy systems, including storage, which provide electricity to the building property during times of electric grid failure. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions.

Eligible applicants must own or have a proprietary interest in the single-family residential structure, and it must be their primary residence. Eligible households are those with a household income of up to 200% AMFI.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households under the urgent need mitigation national objective. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need. The Program will make assistance available through rounds.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks and continued working in support of the Community Energy and Water Resilience Installations - Incentive Program

(CEWRI-IP). A total of 1,583 applications were received that were identified as LM. In the Application Evaluation process pertaining to IP-LM, the following actions were completed throughout this reporting period: 1,582 intake reviews, 1,570 household eligibility reviews, 1,421 system eligibility reviews, and 1,457 environmental reviews. Furthermore, 1,363 eligibility determinations are notified with 1,248 awards for the Program executed, 1,039 applicants submitted their Award Disbursement Claim after completing installations, 1,033 Award Disbursement Claims were approved, and 1,031 system validations were completed. Check-in meetings are conducted with the two Program Managers to address progress toward program goals. Additionally, contract closeout for one of the Program Manager vendors was completed on June 30, 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	9	1030/1620
# of Properties	9	1030/0
#Units with solar panels	8	1015/1620

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	1030/1620
# of Singlefamily Units	9	1030/1620

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	1	9	42/972	20/648	62/1620	100.00
# Owner	8	1	9	42/972	20/648	62/1620	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: MITM11CEW-DOH-UN

Activity Title: Energy and Water Resilience Incentives Program UN

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$31,500,000.00
Total Budget	\$0.00	\$31,500,000.00
Total Obligated	(\$560,283.00)	\$14,589,317.10
Total Funds Drawdown	(\$1,001,315.47)	\$13,018,748.53
Program Funds Drawdown	(\$1,001,315.47)	\$13,018,748.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$315,401.52	\$14,335,465.52
Puerto Rico Department of Housing	\$315,401.52	\$14,335,465.52
Most Impacted and Distressed Expended	\$315,401.52	\$14,335,465.52

Activity Description:

INCENTIVE PROGRAM. Max Award: \$15,000 per household. An incentive program covering up \$15,000 or up to thirty percent (30%) of household project costs, whichever is less, will be offered to enable the installation of renewable energy systems, including storage, which provide electricity to the building property during times of electric grid failure. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions.

Eligible applicants must own or have a proprietary interest in the single-family residential structure, and it must be their primary residence. Eligible households are those with a household income of up to 200% AMFI.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households under the urgent need mitigation national objective. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need. The Program will make assistance available through rounds.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks and

continued working in support of the Community Energy and Water Resilience Installations - Incentive Program (CEWRI-IP) A total of 1,068 applications were received that were identified as IP-UN. In the Application Evaluation process pertaining to IP - UN, the following actions were completed throughout this reporting period: 1,065 intake reviews, 1,063 household eligibility reviews, 989 system eligibility reviews, and 996 environmental reviews. Furthermore, 982 eligibility determinations are notified with 891 awards executed, 765 applicants submitted their Award Disbursement Claim after completing installations, 764 Award Disbursement Claims were approved, and 763 system validations were completed. Check-in meetings are conducted with the two Program Managers to address progress toward program goals. Additionally, contract closeout for one of the Program Manager vendors was completed on June 30, 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	5	764/1890
# of Properties	5	764/0
#Units deconstructed	0	0/0
#Units with solar panels	5	741/1890

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	764/1890
# of Singlefamily Units	5	764/1890

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	58/0	42/0	764/1890	13.09
# Owner	0	0	5	58/0	42/0	764/1890	13.09

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: MITM11CEWDOHCILM

Activity Title: Energy/Water Installations Community Installations LMI

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/17/2022	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$37,500,000.00
Total Budget	\$0.00	\$37,500,000.00
Total Obligated	\$51,813.65	\$27,166,415.10
Total Funds Drawdown	\$999,660.98	\$7,768,605.77
Program Funds Drawdown	\$999,660.98	\$7,768,605.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,012,050.99	\$7,780,995.78
Puerto Rico Department of Housing	\$1,012,050.99	\$7,780,995.78
Most Impacted and Distressed Expended	\$1,012,050.99	\$7,780,995.78

Activity Description:

COMMUNITY INSTALLATIONS. Max Award: \$40,000 per household. Exceptions to the maximum award will be evaluated on a case-by-case basis taking into consideration unforeseen site conditions or incidental improvements required to meet the program's intent of community resilience. Community installations of energy production and storage systems solutions may be offered to complement home-based improvements or reduce household barriers to mitigation. Community scale projects may include individual household renewable energy and water storage systems that are installed in targeted communities as part of a collective.

Energy-related institutions, agencies, and utility providers developed relevant data on the communities that long suffered power outages after recent disasters. For example, on August 14th, 2018, Bo. Real An6n, Rafces sector, a rural community in Ponce, was declared the last community to restore power by PREPA after 328 days since Hurricane Marfa hit Puerto Rico. Communities that suffered a prolonged period of power outages dealt with catastrophic outcomes, including death, emigration, health distress, and economic instability, among other issues.

Data collected from PREPA, LUMA, as the Transmission and Distribution Operator for the Grid, the University of Puerto Rico and the Department of Energy and its Labs, among others, will be used to identify the most vulnerable communities due to the lack of energy during extended periods of time. Through this data, the Subprogram shall directly select these vulnerable communities through a targeted outreach strategy to offer the opportunity to collectively secure their well-being through resiliency improvements that may include installing water storage and photovoltaic systems with battery storage, at capacities aligned with household needs.

Eligible applicants to this Program must occupy a single-family home structure serving as their primary residence. Assistance will be provided directly to eligible occupants within targeted communities.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued its efforts to assist residents of community groups in Orocovis served by feeders 9901-01 and 9901-02 from the Ala de la Piedra Substation in Orocovis, Puerto Rico, under the CEWRI-CI Program. These community groups are:

- Community Group 1 (CG1): Ala de la Piedra Community, and section of barrio in Cacaos.
- Community Group 2 (CG2): Section of barrios in Cacaos, Collores, Damian Abajo, Bauta Abajo, and Bermejales.
- Community Group 3 (CG3) includes section of the following barrios across various municipalities:
 - o Section of Community of Toro Negro in Ciales
 - o Section of Community of Pedro Garcia in Coamo
 - o Section of Community of Collores in Juana Diaz
 - o Sections of Community of Caonillas, Hato Puerco and Villalba Arriba in Villalba.

Cases have advanced in the following procedural stages:

- For CG1: Preliminary Eligible Determinations completed for 130 cases, 42 Award Executed Cases, 42 Notice to Proceed Issued, 41 Installations Completed, and 20 Closeouts.
- For CG2: Preliminary Eligible Determinations completed for 375 cases. Pre Installation Assessments (PIA) have been completed for 379 cases, 37 Awards Executed, 37 Notice to Proceed Issued, 37 Installations Completed, and 14 Closeouts.
- For CG3: 108 Household Eligibility Reviews completed, and 99 completed PIAs, with Preliminary Eligible Determinations completed for 98 cases.

During this reporting period, the program team advanced through multiple phases, achieving key milestones:

- Program Activities: The team completed PIAs for all communities, submitted design packages, and prepared for upcoming award events.
- Award Executions: Following PRDOH approval, award events were organized in Orocovis Community Group 1 in Ala de la Piedra and Community Group 2. For this period, 79 Award have been executed.
- Installations Completed: For this reporting period, 79 Installations have been completed, and 34 Closeouts.

Capacity Building: On May 13, a dedicated training session was conducted and supporting resources were distributed to the CEWRI-CI team to support implementation of the Closeout process. Additionally, on June 24, a training session was provided to the Environmental and Program Management (PM) teams on the Environmental Process workflow to ensure consistent application of procedures and alignment with quality assurance and compliance requirements."

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: MITM11CEWDOHCIUN

Activity Title: Energy/Water Installations Community Installations UN

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/17/2022	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$12,500,000.00
Total Budget	\$0.00	\$12,500,000.00
Total Obligated	\$10,242.53	\$6,107,409.79
Total Funds Drawdown	\$44,759.27	\$593,969.37
Program Funds Drawdown	\$44,759.27	\$593,969.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,759.27	\$593,969.37
Puerto Rico Department of Housing	\$44,759.27	\$593,969.37
Most Impacted and Distressed Expended	\$44,759.27	\$593,969.29

Activity Description:

COMMUNITY INSTALLATIONS. Max Award: \$40,000 per household. Exceptions to the maximum award will be evaluated on a case-by-case basis taking into consideration unforeseen site conditions or incidental improvements required to meet the program's intent of community resilience. Community installations of energy production and storage systems solutions may be offered to complement home-based improvements or reduce household barriers to mitigation. Community scale projects may include individual household renewable energy and water storage systems that are installed in targeted communities as part of a collective.

Energy-related institutions, agencies, and utility providers developed relevant data on the communities that long suffered power outages after recent disasters. For example, on August 14th, 2018, Bo. Real An6n, Rafces sector, a rural community in Ponce, was declared the last community to restore power by PREPA after 328 days since Hurricane Marfa hit Puerto Rico. Communities that suffered a prolonged period of power outages dealt with catastrophic outcomes, including death, emigration, health distress, and economic instability, among other issues.

Data collected from PREPA, LUMA, as the Transmission and Distribution Operator for the Grid, the University of Puerto Rico and the Department of Energy and its Labs, among others, will be used to identify the most vulnerable communities due to the lack of energy during extended periods of time. Through this data, the Subprogram shall directly select these vulnerable communities through a targeted outreach strategy to offer the opportunity to collectively secure their well-being through resiliency improvements that may include installing water storage and photovoltaic systems with battery storage, at capacities aligned with household needs.

Eligible applicants to this Program must occupy a single-family home structure serving as their primary residence. Assistance will be provided directly to eligible occupants within targeted communities.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued its efforts to assist residents of community groups in Orocovis served by feeders 9901-01 and 9901-02 from the Ala de la Piedra Substation in Orocovis, Puerto Rico, under the CEWRI-CI Program. These community groups are:

- Community Group 1 (CG1): Ala de la Piedra Community, and section of barrio in Cacaos.
- Community Group 2 (CG2): Section of barrios in Cacaos, Collores, Damian Abajo, Bauta Abajo, and Bermejales.
- Community Group 3 (CG3) includes section of the following barrios across various municipalities:
 - o Section of Community of Toro Negro in Ciales
 - o Section of Community of Pedro Garcia in Coamo
 - o Section of Community of Collores in Juana Diaz
 - o Sections of Community of Caonillas, Hato Puerco and Villalba Arriba in Villalba.

Cases have advanced in the following procedural stages:

- For CG1: Preliminary Eligible Determinations completed for 130 cases, 42 Award Executed Cases, 42 Notice to Proceed Issued, 41 Installations Completed, and 20 Closeouts.
- For CG2: Preliminary Eligible Determinations completed for 375 cases. Pre Installation Assessments (PIA) have been completed for 379 cases, 37 Awards Executed, 37 Notice to Proceed Issued, 37 Installations Completed, and 14 Closeouts.
- For CG3: 108 Household Eligibility Reviews completed, and 99 completed PIAs, with Preliminary Eligible Determinations completed for 98 cases.

During this reporting period, the program team advanced through multiple phases, achieving key milestones:

- Program Activities: The team completed PIAs for all communities, submitted design packages, and prepared for upcoming award events.
- Award Executions: Following PRDOH approval, award events were organized in Orocovis Community Group 1 in Ala de la Piedra and Community Group 2. For this period, 79 Award have been executed.
- Installations Completed: For this reporting period, 79 Installations have been completed, and 34 Closeouts.

Capacity Building: On May 13, a dedicated training session was conducted and supporting resources were distributed to the CEWRI-CI team to support implementation of the Closeout process. Additionally, on June 24, a training session was provided to the Environmental and Program Management (PM) teams on the Environmental Process workflow to ensure consistent application of procedures and alignment with quality assurance and compliance requirements."

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: MITM11CEWDOHHILM

Activity Title: Energy/Water Installations Home Improvement LMI

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
10/17/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$391,500,000.00
Total Budget	\$0.00	\$391,500,000.00
Total Obligated	\$559,876.15	\$283,521,777.29
Total Funds Drawdown	(\$28,981,416.31)	\$26,560,249.97
Program Funds Drawdown	(\$28,981,416.31)	\$26,560,249.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,637,036.75	\$258,115,160.42
Puerto Rico Department of Housing	\$2,637,036.75	\$258,115,160.42
Most Impacted and Distressed Expended	\$2,637,036.75	\$258,115,160.42

Activity Description:

HOME ENERGY RESILIENCE IMPROVEMENTS. Max Award: \$30,000. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions. Homes unprepared for the natural threats on the power grid were left vulnerable in the aftermath of Hurricanes Irma and Marfa. Rebuilding to protect federal investment and to sustain recovery efforts requires resilient design and improvements that incorporate modern technology for life-sustaining purposes during off-grid events. Energy and water resilience efforts may include conducting a home energy evaluation and the promotion of energy efficiency and stability. Resilient design and improvements include things such as the installation of photovoltaic systems, £GiGf generators, and battery storage at capacities aligned with household needs, including the consideration of critical medical needs.

Eligible applicants to this Program must own or have a proprietary interest in the single-family home structure and it must be their primary residence. Assistance will be provided directly to property owners as the eligible applicant. Households must also be below eighty percent (80%) AMFI.

PRDOH will further target the most vulnerable within the LMI population, starting with very low-income households. As ""HUD regulations and guidance for CDBG generally do not define vulnerable populations, and definitions may vary", PRDOH has identified income as a key vulnerability indicator based on historical data from CDBG-DR R3 Program applicants. Very low-income applicants made up 86% of total applications and within that group, 56% were elderly residents. Furthermore, income is directly related to a household's ability to address high-risk energy security due to the high cost of systems.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need.The Program will make assistance available through rounds. Each round will have a maximum eligible AMFI category.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks, in support of the Community Energy and Water Resilience Installations (CEWRI-HERI) Program, composed of two rounds of assistance. In the Application Evaluation process pertaining to both HERI rounds, the following actions were completed throughout this reporting period: 8,746 intake reviews, 8,706 household eligibility reviews, 8,476 system eligibility reviews, and 8,449 environmental reviews. Furthermore, 8,553 eligibility determinations are notified with 8,207 awards executed, 8,207 applicants submitted their Award Disbursement Claim after completing installations, 8,139 Award Disbursement Claims were approved, and 8,133 system validation were completed. Check-in meetings are conducted with the two Program Managers to address progress toward program goals. Additionally, contract closeout for one of the Program Manager vendors was completed on June 30, 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	29	8133/11745
# of Properties	29	8133/0
# of public housing residents	0	0/0
# of Targeted Section 3 Labor	0	3/0
#Units with solar panels	28	8114/11745

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	29	8133/11745
# of Singlefamily Units	29	8133/11745

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	9	29	6447/9396	1686/2349	8133/11745	100.00
# Owner	20	9	29	6447/9396	1686/2349	8133/11745	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: MITM11FER-DOH-UN

Activity Title: Farmers Energy Resilience Program

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
08/01/2024	05/12/2033
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$75,000,000.00
Total Budget	\$0.00	\$75,000,000.00
Total Obligated	\$2,940,716.26	\$12,245,392.14
Total Funds Drawdown	\$3,960,411.23	\$6,563,737.84
Program Funds Drawdown	\$3,960,411.23	\$6,563,737.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,960,411.23	\$6,563,737.84
Puerto Rico Department of Housing	\$3,960,411.23	\$6,563,737.84
Most Impacted and Distressed Expended	\$3,960,411.23	\$6,563,737.84

Activity Description:

The Farm and Energy Resilience (FER) Program aims to foster economic development by enhancing agro-industrial infrastructure to support more resilient operations. By facilitating the implementation of renewable energy solutions by agribusinesses and farmers, the Program will bolster their ability to withstand energy instability and challenges in the aftermath of hazardous events. Investing in renewable energy development will ensure a steady and reliable energy supply while at the same time sustaining businesses and upholding supply chains vital to the Food and Agriculture sector. The FER Program is designed to enhance agricultural capacity and address the challenges posed by disasters through a significant investment of CDBG-MIT funds. These funds will be utilized to implement renewable energy solutions aimed at revitalizing the operations of agro-industrial facilities, freeing them from reliance on the unstable electrical grid. Eligible renewable projects for the Program are Photovoltaic Systems (PVS) with Battery Storage Systems (BSS), which can be either new installations or expansions of existing systems tailored to meet current electricity demand.

Location Description:

Activity Progress Narrative:

"During this reporting period, the program continued to advance steadily from administrative processing into full implementation, with a notable acceleration in the installation of approved renewable energy systems. The application submittal period officially closed on June 15, 2026, marking a significant milestone for the program.

As of this reporting period, PRDOH has received 917 applications, of which 501 were classified as inactive due to duplicate submissions, non-responsiveness, voluntary withdrawal, or ineligibility, resulting in 416 active applications. Of these, 401 have completed intake review, while 15 applications remain in process and within the allowable 30-day period for submission of all required documentation following the close of the application window.

Of the active applications, 298 were determined to be preliminarily eligible and referred for underwriting and environmental review. As of this period, a total of 295 applications has completed underwriting, and 191 have completed environmental reviews, allowing a substantial number of cases to progress toward final eligibility. A total of 185 applicants has been fully approved for assistance, totaling \$28,468,182.35 in grant awards, with 185 Grant Agreements executed and \$28,468,182.35 in obligated funds.

Program efforts this quarter remained focused on implementation, including execution of grant agreements, coordination with stakeholders, and oversight of project installations. The installation phase has continued to advance steadily, demonstrating the program's transition into on-the-ground project delivery. Out of the executed awards, 71 projects have commenced installation activities, of which 51 have been completed, representing \$4,088,301.77 in obligated funds. Notably, 32 approved systems have already been validated for full compliance with program requirements, totaling \$743,334.31 in obligated funds, and are ready to commence the administrative closeout process.

Overall, this period reflects the successful closure of the application submittal phase, continued progress in implementation, and a growing pipeline of projects advancing through installation and into administrative closeout, reinforcing the program's trajectory toward full execution of awarded funds and delivery of benefits."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	24	51/675

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MITMEDIECOLM0375

Activity Title: Econo Energy Project

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
12/09/2025	01/04/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,574,910.00
Total Budget	\$0.00	\$8,574,910.00
Total Obligated	\$0.00	\$8,574,910.00
Total Funds Drawdown	\$1,136,684.00	\$1,136,684.00
Program Funds Drawdown	\$1,136,684.00	\$1,136,684.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,136,684.00	\$1,136,684.00
Puerto Rico Department of Housing	\$1,136,684.00	\$1,136,684.00
Most Impacted and Distressed Expended	\$1,136,684.00	\$1,136,684.00

Activity Description:

The proposed project consists of the design and installation of a high-efficiency power generation system for the distribution center of ECONO Supermarkets located in Canóvanas, Puerto Rico, that will incorporate solar panels (PVs) on the roof structure of the existing building, a battery storage and control system at an existing location within the property, a natural gas genset (LNG plant), and a chilled water system with ancillary facilities.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Econo Energy Project: the project awaits a final Operational Single Incidental Permit (PUI, by its Spanish acronym) to begin construction. Disbursed \$1,136,684 during Q3 2026. This brings the total disbursed for this Project to \$1,136,684 to reimburse costs representing 0.00% of construction progress."

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
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Grantee Activity Number: MITMEDIIAHLM0154

Activity Title: Infinity Advance Healthcare Center

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
11/17/2025	05/18/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,707,410.00
Total Budget	\$0.00	\$9,707,410.00
Total Obligated	\$0.00	\$9,707,410.00
Total Funds Drawdown	\$1,297,931.16	\$1,297,931.16
Program Funds Drawdown	\$1,297,931.16	\$1,297,931.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,297,931.16	\$1,297,931.16
Puerto Rico Department of Housing	\$1,297,931.16	\$1,297,931.16
Most Impacted and Distressed Expended	\$1,297,931.16	\$1,297,931.16

Activity Description:

The proposed project consists of developing a state-of-the-art health care facility that provides comprehensive health and medical services to the local community in southern Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Infinity Advance Healthcare Center Project:
Disbursed \$1,297,931 during Q3 2026. This brings the total disbursed for this Project to \$1,297,931 to reimburse costs representing 15.80% of construction progress."

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
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Grantee Activity Number: MITMEDIVSCLM0161

Activity Title: V. Suarez & Co., Inc. Photovoltaic System

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
Multi-Sector MIT B-18-DP-72-0002	Multi-Sector MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/09/2025	04/09/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,822,369.69
Total Budget	\$0.00	\$4,822,369.69
Total Obligated	\$0.00	\$4,822,369.69
Total Funds Drawdown	\$981,509.94	\$3,512,082.58
Program Funds Drawdown	\$964,638.47	\$3,487,298.01
Program Income Drawdown	\$16,871.47	\$24,784.57
Program Income Received	\$8,741.20	\$26,089.02
Total Funds Expended	\$981,509.94	\$3,512,082.58
Puerto Rico Department of Housing	\$981,509.94	\$3,512,082.58
Most Impacted and Distressed Expended	\$981,509.94	\$3,512,082.58

Activity Description:

The proposed project involves preparing and treating the roof with PPO membrane and designing, procuring, and installing a new Photovoltaic System on the roof of the 322,000 square foot storage facility leased by V. Suarez & Co. at 300 Luchetti Industrial Park, PR-5, Bayamon, Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the V. Suárez & Co., Inc. Photovoltaic System Project:
Disbursed \$981,510 during Q3 2026. This brings the total disbursed for this Project to \$3,512,083 to reimburse costs representing 90.04% of construction progress."

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 MIT B-18-DP-72-0002 / Planning MIT B-18-DP-72-

Grantee Activity Number: MITP01RAD-DOH-NA

Activity Title: Risk and Asset Data Collection Program

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
Planning MIT B-18-DP-72-0002	Planning MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$130,000,000.00
Total Budget	\$0.00	\$130,000,000.00
Total Obligated	\$54,918.62	\$32,380,838.29
Total Funds Drawdown	\$2,643,700.81	\$8,909,628.68
Program Funds Drawdown	\$2,643,700.81	\$8,909,628.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,643,700.81	\$8,909,628.68
Puerto Rico Department of Housing	\$2,643,700.81	\$8,909,628.68
Most Impacted and Distressed Expended	\$2,643,700.81	\$8,909,628.68

Activity Description:

The Risk and Asset Data (RAD) Collection Program will build on the foundation of the spatial data infrastructure created under the GeoFrame Program. This program will produce layers of hazard, asset, and risk data intended to complement the cadastral and land use data produced under the GeoFrame Program. It is intended to enhance the ability of citizens, private sector business and industry, mayors, governors and other leaders to make data-driven decisions that are rooted in an up-to-date comprehensive understanding of hazards, risks, and assets on the Island.

This Program encourages a common understanding of how mitigation investments reduce risks to people, homes, neighborhoods, cultural and historic resources, ecosystems, and lifelines. HUD encourages grantees in 84 FR 45838, 45849 to use CDBG-MIT funds to upgrade mapping, data, and other capabilities to better understand evolving potential disaster risk.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Risk and Asset Data (RAD) Collection Program:

A total of twenty-nine (29) MOUs for Program collaboration and data sharing with state agencies have been signed. For the System Planning Vendor, weekly check-in meetings have been scheduled to oversee contract activities. Bi-weekly check-in meetings have been scheduled to discuss System Planning coordination and logistics for Building Information Modeling (BIM). During this quarter, meetings with Program stakeholders have

been held for MOU process, Program introduction, data inventory and collection processes, document presentation, and BIM process and collaboration. Stakeholders engaged during this quarter include: Damas Hospital, University Hospital, Adults University Hospital, Bella Vista Hospital, Caguas Police Station, Culebra Ecological School, Canóvanas Vocational School, Industrial Hospital, Ferry Terminals, Foundation for Puerto Rico, Central Office for Recovery, Reconstruction, and Resiliency, PR Energy and Power Authority, PR Integrated Transportation Authority, PR Planning Board, and Aerostar. A total of seven (7) e-blasts were sent to stakeholders for Program awareness. The BIM activities are in progress, and a total of fifty-six (56) structures have been acquired."

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: MITP02MAP-DOH-NA

Activity Title: Mitigation and Adaptation Policy Support Program

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
Planning MIT B-18-DP-72-0002	Planning MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$152,046.53	\$5,616,077.25
Total Funds Drawdown	\$298,906.26	\$3,275,735.52
Program Funds Drawdown	\$298,906.26	\$3,275,735.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$298,906.26	\$3,275,735.52
Puerto Rico Department of Housing	\$298,906.26	\$3,275,735.52
Most Impacted and Distressed Expended	\$298,906.26	\$3,275,735.52

Activity Description:

The Mitigation and Adaptation Policy Support Program builds on information related to policy needs across the Island collected through the stakeholder engagement process for this Action Plan, the Disaster Recovery Planning Programs, including the MRP Program, WCRP Program, and the GeoFrame Program. It shall also utilize, as it becomes available, the information collected under the CDBG-MIT Planning and Capacity Building and RAD Programs. Adaptation and policy support refer to the use of policy, building code, land use plans, zoning, and planning and capacity building interventions to enhance local jurisdictional and community ability to prepare and plan for, avoid, absorb, recover from, and more successfully adapt to potential risk from hazardous events. The evaluation of social structures, such as policy and governance of development in Puerto Rico, shall be based on the geographically based Risk Assessment completed and made available to the public, which yields an increased understanding of risk to integrate and align local, state, and federal policies that impact mitigation and long-term resilience in Puerto Rico. The Mitigation and Adaptation Policy Support Program will further the policy-related goals identified by HUD in 84 FR 45838. The Federal Register seeks to support the adoption of policies that reflect municipal and regional priorities that will have long-lasting effects on community risk reduction and lessen the cost of future disasters. The Federal Register also encourages grantees to use CDBG-MIT funds to improve many of their governmental functions to better position jurisdictions to be more resilient in the face of future disasters.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Mitigation and Adaptation Policy Support (MAPS) Program:
Coordination efforts continued with the MAPS Board members for the review of the Public Report draft. In addition, the Planning Programmatic Area held four (4) meetings with the MAPS Board Lead coordinator to discuss the Public Report draft and acquired services for the technical review of the Public Report draft.
As part of the efforts, the Programmatic Area conducted check-in meetings and communications with the Vendor to oversee and discuss the tasks, deliverables and services. On June 30th, the Vendor submitted the reviewed Public Report draft. Check-in meetings with the Supporting Entity continued to oversee the outreach and engagement component. The Supporting Entity continued executing Key Activity 3.1 (Execution of Stakeholder and Public Outreach and Engagement Activities). The Entity continued developing the materials for the outreach and engagement activities. Additionally, six (6) program presentation meetings and thirty-eight (38) engagement activities were conducted with state agencies, the Legislative Assembly and municipalities for their participation in the Program engagement phase. Subrecipient Agreement Amendment A was signed with the Supporting Entity.
PRDOH continued the coordination with key government stakeholders for their collaboration. Specifically, communications continued with the Puerto Rico Department of Justice (PRDOJ) and the Department of Economic Development and Commerce's Office of Permit Management (PROPM) for the potential execution of an MOU for their collaboration. In addition, communications were conducted with the PRDOJ, PROPM, Department of Natural and Environmental Resources (DNER) and Puerto Rico Planning Board (PPPB) for their participation in the Program engagement activities."

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: MITP03PCB-DOH-NA

Activity Title: Planning and Capacity Building Program

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
Planning MIT B-18-DP-72-0002	Planning MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$1,929,459.33	\$8,720,853.55
Total Funds Drawdown	\$206,301.44	\$1,400,273.53
Program Funds Drawdown	\$206,301.44	\$1,400,273.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$206,301.44	\$1,400,273.53
Puerto Rico Department of Housing	\$206,301.44	\$1,400,273.53
Most Impacted and Distressed Expended	\$206,301.44	\$1,400,273.53

Activity Description:

The Planning and Capacity Building Program will build on information and progress made through the CDBG-DR Planning Programs including the MRP Program, WCRP Program, and the GeoFrame Program. It will also utilize, as it becomes available, information collected under the CDBG-MIT RAD Collection Program. Finally, the program will continue and expand on stakeholder engagement to develop and implement a regional approach to planning, permitting, and enforcement that supports risk identification and mitigation.

The Planning and Capacity Building Program is intended to strengthen the capacity of state agencies, municipalities, NGOs and existing regional partnerships by assisting in the formation and/or strengthening and formalizing existing, regional consortia to conduct mitigation enhancing activities. These activities will range from narrow to broad. Some activities may include mitigation planning, green infrastructure education programs, emergency management training and demonstrations for building code compliance. Additional activities may include broad-based mandates such as furthering regional economic development planning, promoting safe and affordable housing, and assisting in access to private, state, and federal funding for activities that benefit the lifeline sectors, among others.

HUD emphasizes capacity building in 84 FR 45838 for multiple levels of government and the benefits of regional (multi-jurisdictional) planning and cooperation as a means for increasing capacity. The Planning and Capacity Building Program seeks to further those goals by supporting regional and multi-jurisdictional approaches to planning that enhances assessment and mitigation of risk.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Planning and Capacity Building (PCB) Program:
As part of the PCB Capacity Building Workshop Component, the PCB team conducted follow-up meetings with the Coastal Research and Planning Institute of Puerto Rico (CoRePI-PR) of the University of Puerto Rico in Río Piedras (workshop provider) to discuss the progress on Program activities and signed an SRA amendment with new capacity building tasks and activities. The PCB team conducted follow-up meetings with the Business and Economic Development Center (BEDC) of University of Puerto Rico in Mayagüez to discuss the progress on Program activities implementation. The BEDC Deliverable 2 (Outreach and Engagement Plan) was approved and the Deliverable 3 (Entities Assessment), Deliverable 4 (Workshops materials), and outreach activities are in progress. BEDC will provide workshops for the organizational capacity and administration and implementation of funds and programs. Workshops are expected to start during the next quarter.
As part of the PCB Capacity Building Competitive Round Component, the PCB team conducted check-in meetings with the Municipality of Canóvanas consortium to oversee Program activities implementation. The consortium started planning activities (data gathering and analysis) with the services provider for the regional waste and disaster debris management plan. PCB team also conducted check-in meetings with Protectores de Cuencas to oversee the pre-planning activities for the waste management plan for vegetative debris in collaboration with municipalities within the southwest region of Puerto Rico."

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 # / State Planning MIT B-18-DP-72-0002 / State Planning MIT B-

Grantee Activity Number: MITP13POP-DOH-NA

Activity Title: Planning Oversight

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
State Planning MIT B-18-DP-72-0002	State Planning MIT B-18-DP-72-0002
Projected Start Date:	Projected End Date:
04/19/2021	04/18/2033
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$24,855,852.00
Total Budget	\$0.00	\$24,855,852.00
Total Obligated	\$10,154.23	\$187,960.94
Total Funds Drawdown	\$10,794.68	\$143,967.16
Program Funds Drawdown	\$10,794.68	\$143,967.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,794.68	\$143,967.16
Puerto Rico Department of Housing	\$10,794.68	\$143,967.16
Most Impacted and Distressed Expended	\$10,794.68	\$143,967.16

Activity Description:

Through the Planning and Capacity Building Program, PRDOH will work directly with applicant entities to create formalized regional consortia or strengthen existing entities that provide increased development capacity on a multi-jurisdictional basis. The program will offer technical assistance by partnering with federal agencies, national associations and other organizations to provide educational and capacity building support services. This increase in capacity will benefit state agencies, municipalities, NGOs, planning and development organizations, and other public-serving entities and organizations in the evaluation and support of partnerships to promote mitigation. Activities of regional cooperation that promote mitigation by strengthening lifelines can include, but are not limited to:

- *Disaster and Mitigation Planning
- *Economic and Community Development activities
- *Housing
- *Natural Resource Conservation and Protection
- *Materials Management
- *Watershed Management
- *Transportation and Transit
- *Social Services

According to the Lincoln Institute of Land Policy, regionalism “generally refers to ways of thinking and acting at the regional scale. As one example, the National Association of Development Organizations (NADO) states, “(N)atural disasters do not obey local jurisdictional boundaries. [...] (R)egional hazard mitigation planning activities offer the benefit of pooling regional resources and developing a more integrated regional approach to disaster planning across jurisdictional lines.

Further, the benefits of regionalism can extend far beyond disaster planning and encompass a variety of other activities that contribute to an area’s greater natural, economic, and social resilience. Again, according to NADO, such regional benefit can be achieved through the formal development of regional consortia, commonly known as Regional Development Organizations (RDO). “Known locally as councils of governments, regional planning commissions, economic development districts, and other names, RDOs provide various types of support to their member communities in a host of service areas. RDOs can open the door to grant and loan funding, provide administrative support, and supply valuable staff support and access to technology. For rural places, in particular, they can play a critical role in towns that may have limited capacity and resources.”

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Planning Oversight: Published the 6th Amendment of the CDBG-MIT Action Plan for public comments in April and submitted to HUD in June. Also, continued coordinating with agencies, subrecipients, stakeholders, and other relevant entities.

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	15	142
Monitoring Visits	15	79
Audit Visits	0	0
Technical Assistance Visits	0	63
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	17	71