

Action Plan

Grantee: Puerto Rico

Grant: P-17-PR-72-HIM1

Total Budget:

Status: Reviewed and Approved

Grant Number	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-17-DM-72-0001	\$ 1,507,179,000.00	\$ 1,507,179,000.00	\$ 0.00	\$ 1,507,179,000.00
B-18-DP-72-0001	\$ 1,700,000,000.00	\$ 8,220,783,000.00	\$ 0.00	\$ 8,220,783,000.00
Total:	\$ 3,207,179,000.00	\$ 9,727,962,000.00	\$ 0.00	\$

Funding Sources

Funding Source

FEMA

Funding Type

FEMA Public Assistance

Narratives

Disaster Damage:

The 2017 hurricane season brought insurmountable devastation to Puerto Rico when in the month of September, the island experienced Category five (5) and four (4) storms, Hurricane Irma and Hurricane Maria. Hurricane Maria was the most devastating natural disaster to hit Puerto Rico since San Felipe made landfall nine decades ago in 1928. Since that time, the population has doubled in size from 1.5 million residents compared to today's population of 3.4 million. Hurricane Irma made landfall on September 6, 2017 as a Category five (5) storm with winds up to 100 miles per hour. The storm cut power to an estimated two-thirds of the main island, leaving communities ravaged. Just two (2) weeks later, Hurricane Maria made landfall on September 20, 2017 as a Category 4 storm measuring 35 miles in width, making direct impact with the 35-mile wide island. Hurricane Maria impacted the entirety of Puerto Rico with recorded winds up to 155 miles an hour, river surges up to 47 feet, massive mudslides, and localized catastrophic flooding reaching up to 38 inches. An estimated 64 lives were immediately lost in the storm with hundreds more lost to secondary conditions caused by lack of power, contaminated water sources, and limited to no access to healthcare services. Today over 90% of the island's power has been restored, however recurring outages continue to affect the still-fragile grid. Inundated by back-to-back storms, Puerto Rico experienced 100% impact from Hurricane Maria just two (2) weeks after surviving regional impact from Hurricane Irma. The subsequent impact of these storms compounded damage to the island leaving extremely vulnerable housing structures extensively damaged or completely leveled in almost every municipio. As a US territory located 1,000 miles from the mainland states, the Puerto Rico archipelago is isolated from the continental US and depends heavily on maritime commerce for major resources. Hurricane warnings were issued 37 hours before landfall, but due to the severity of Hurricane Maria and the trajectory of the storm, first responders were unable to preposition relief resources. Relief efforts and immediate aid were further delayed by up to three days due to the shutdown of significantly damaged seaports and airports. The geography of the main island further complicated relief efforts. Stretching 100 miles across and 35 miles top to bottom, the island is covered with vastly different terrain: rain forest, deserts, beaches, caves, oceans and rivers. Puerto Rico has three (3) main physiographic regions: the mountainous interior which covers approximately 60% of the island, the coastal lowlands, and the karst area characterized by underground drainage systems with sinkholes and caves. There are over 50 rivers and 60 watersheds that surged with flood waters when Maria hit. According to data gathered by FEMA Individual Assistance Program, hurricanes Irma and Maria caused damage to an estimated 1,067,6184 homes, the collapse or severe obstruction of numerous roads, and loss of power across the entire island. Post-storm conditions have only complicated relief efforts as residents had been left without essential services including power and clean water. The National Oceanic and Atmospheric Administration (NOAA) recorded Hurricane Maria winds that reached up to 155 mph in the City of San Juan. Early estimates accurately captured extreme wind and rain threats, and a storm trajectory to impact the island head-on before proceeding northwest to the mainland US. Puerto Rico sustained hurricane force winds sweeping at maximum strength first through the islands of



Vieques and Culebra then the northeast coast before sweeping westward across the main island. Wind and rain collapsed weak homes and buildings, uprooted trees, and lashed fragile power lines in every corner of the island causing a complete blackout. Severe flooding and mudslides occurred in every interior mountainous region of the island.

Recovery Needs:

Puerto Rico is committed to building back stronger and more resilient to future hazards. Activities supporting this commitment will not only enhance the quality of construction for life-saving protective measures, but also preserve the integrity of the federal investment contributed by the American people. The rebirth of Puerto Rico hinges on sustainable growth yielded by the influx of recovery monies. Through strategic partnership and resiliency planning, Puerto Rico will set the stage for long-term investment and economic return. Implementation of recovery activities will focus on innovation and the perpetual application of mitigation and resilience techniques.

With this opportunity to rebuild, Puerto Rico will increase housing opportunities and affirmatively promote housing choice throughout the housing market. Program implementation will be conducted in a manner which will not cause discrimination on the basis of race, color, religion, sex, disability, familial status, or national origin.

PRDOH will use housing counseling programs and whole community resilience programs to build programs informed by housing choice to provide affordable housing. Because planning decisions may affect racial, ethnic and low-income concentrations, these programs will help provide affordable housing choice in areas that are defined as low-poverty or non-minority where appropriate and in response to natural hazard related impacts. PRDOH will consider the impact of planning decisions on racial, ethnic, and low-income concentrations. This may include utilizing mapping tools and data to identify racially or ethnically-concentrated areas of poverty for the evaluation of possible impacts to those areas as well as to promote fair housing choice and to foster inclusive communities.

Puerto Rico will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future shocks and stressors.

Construction performed under the programs will adhere to the 2011 Puerto Rico building code.²⁰ Importantly, the Code includes requirements regarding earthquake loads. This is vital as Puerto Rico must build structures that are resilient not only for hurricanes and wind, but for seismic activity as well. This is consistent with the goal of protecting people and property from harm; emphasizing high quality, durability, energy efficiency, sustainability, and mold resistance; supporting the adoption and enforcement of modern and/or resilient building codes and mitigation of hazard risk, including possible sea level rise, high winds, storm surge, and flooding, where appropriate; and implementing and ensuring compliance with the Green Building standards.

Puerto Rico will enforce procurement procedures that increase the use of sustainable standards, which may include FORTIFIED Home™ and Leadership in Energy and Environmental Design (LEED) certified construction vendors.

For non-substantially rehabilitated housing structures, Puerto Rico will follow the HUD Community Planning and Development (CPD) Green Building Retrofit Checklist guidelines to the extent they are applicable to the construction methods utilized on the Island. When older or obsolete products are replaced as part of rehabilitation work, Puerto Rico will use products and appliances with ENERGY STAR labels, Water Sense labels, or Federal Energy Management Program (FEMP equivalent) designations.

In conducting its impact and unmet needs assessment for this CDBG-DR Action Plan, Puerto Rico has designed program objectives and supporting budgets to consider the additional costs associated with protecting housing and community investments from future disasters through eligible resilience activities.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
Administration B-17-DM-	Administration	R01A01ADM-DOH-NA	Administration
Economic B-17-DM-72-	Economic	R01E15SBF-EDC-LM	Small Business Financing LMI
		R01E15SBF-EDC-UN	Small Business Financing UN
		R01E16BIA-EDC-LM	Business Incubators and Accelerators LMI
		R01E16BIA-EDC-UN	Business Incubators and Accelerators UN
		R01E18CCL-BDE-LM	Construction and Commercial Revolving Loan LM



		R01E18CCL-BDE-UN	Construction and Commercial Revolving Loan UN
		R01E19TBM-EDC-UN	Tourism & Business Marketing Program
		R01E20SPR-EDC-LM	Strategic Projects and Commercial Redevelopment LM
		R01E20SPR-EDC-UN	Strategic Projects and Commercial Redevelopment UN
Economic B-18-DP-72-	Economic	R02E23RUR-DOA-LM	RE-GROW PR Urban-Rural Agriculture Program LMI
		R02E23RUR-DOA-UN	RE-GROW PR Urban-Rural Agriculture Program UN
		R02E24EDI-PPP-LM	Economic Dev. Investment Portafolio for Growth LM
		R02E24EDI-PPP-UN	Economic Dev. Investment Portafolio for Growth UN
Economic Non RLF B-17-	Economic Non RLF	R01E17WTP-EDC-LM	Workforce Training Program LMI
		R01E17WTP-EDC-UN	Workforce Training Program UN
Housing B-17-DM-72-0001	Housing	R01H07RRR-DOH-LM	Repair, Reconstruction, Relocation Program LMI
		R01H07RRR-DOH-UN	Repair, Reconstruction, Relocation Program UN
		R01H08TCP-DOH-LM	Title Clearance Program LMI
		R01H09RAP-DOH-LM	Rental Assistance Program LMI
		R01H10MCP-AFV-LM	Mortgage Catch-Up Program LMI
		R01H10MCP-AFV-UN	Mortgage Catch-Up Program UN
		R01H11SIH-DOH-LM	Social Interest Housing LMI
		R01H12HCP-DOH-LM	Housing Counseling Program LMI
		R01H13LIH-AFV-LM	CDBG-DR Gap to LIHTC LMI
		R01H14HER-DOH-LM	Home Energy Resilience LMI
Housing B-18-DP-72-0001	Housing	R02H21MRR-DOH-LM	Multi-Family Recon., Repair & Resilience Prog. LM
		R02H22HA-DOH-LM	Homebuyer Assistance Program LMI
		R02H22HA-DOH-UN	Homebuyer Assistance Program UN
Infrastructure B-17-DM-72-	Infrastructure	R01I21FEM-DOH-LM	Non-Federal Match Program LMI
		R01I21FEM-DOH-UN	Non-Federal Match Program UN
Infrastructure B-18-DP-72-	Infrastructure	R02I25CIR-DOH-LM	Critical Infr. Resilience Prog. LMI
		R02I25CIR-DOH-UN	Critical Infr. Resilience Prog. UN
		R02I26CRC-DOH-LM	Community Resilience Centers LM
		R02I26CRC-DOH-UN	Community Resilience Centers UN
Multi-Sector B-17-DM-72-	Multi-Sector	R01M27CR-DOH-LM	City Revitalization Program LM
		R01M27CR-DOH-UN	City Revitalization Program UN
Multi-Sector B-18-DP-72-	Multi-Sector	R02M28PRD-DOH-LM	Puerto Rico by Design Program LMI
		R02M28PRD-DOH-UN	Puerto Rico by Design Program UN
Planning B-17-DM-72-0001	Planning	R01P02CRP-FPR-NA	Community Resilience Planning
		R01P03API-PBA-NA	Agency Planning Initiatives
		R01P04ERP-EDC-NA	Economic Recovery Planning
		R01P05HRI-UPR-NA	Home Resilience Innovation
		R01P06MRP-DOH-NA	Municipal Recovery Planning
		R01P06PMP-DOH-NA	Program Management Planning

Activities

Project # / Administration B-17-DM-72-0001 / Administration

Grantee Activity Number: R01A01ADM-DOH-NA
Activity Title: Administration

Activity Type:

Administration

Project Number:

Administration B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 75,358,950.00	\$ 75,358,950.00
B-18-DP-72-0001	\$ 85,000,000.00	\$ 85,000,000.00
Total:	\$ 160,358,950.00	\$ 160,358,950.00
Other Funds:	\$ 0.00	
Total:	\$ 160,358,950.00	

Benefit Report Type:

NA



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 160,358,950.00

Location Description:

The administrative work is going to be performed at the Puerto Rico Department of Housing and their regional offices across the Island. The address for the Department of Housing is Barbosa Ave. #606, San Juan PR 00923.

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None

Project # / Economic B-17-DM-72-0001 / Economic

Grantee Activity Number: R01E15SBF-EDC-LM

Activity Title: Small Business Financing LMI

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

Economic B-17-DM-72-0001

Project Title:

Economic

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:

Not Blocked



National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 22,500,000.00	\$ 22,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 22,500,000.00	\$ 22,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 22,500,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	450	225	225	100.00
# of Permanent Jobs Created	450	225	225	100.00

Proposed Accomplishments

	Total
# of Businesses	360
# of buildings (non-residential)	

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Economic Development Bank of Puerto Rico (BDE)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Economic Development Bank of Puerto Rico (BDE)	State Agency	\$ 22,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The SBF Program provides a range of flexible and thoroughly underwritten grant and loan options to assist with



hurricane recovery and business expansion. PRDOH projects that at least 1,000 small businesses will receive assistance under this program. Specifically, SBF's financial financing options will be composed of the Recovery Grant Program, and Recovery and Expansion Loans, which will include Option A Working Capital Line of Credit and Option B Term Loans for Larger Projects as described below. The SBF Program objective is to provide capital to: • Expand growth opportunities and economic recovery by addressing local business needs for working capital; • Retain and expand employment of Puerto Rico residents through business expansion; and Fortify and coach businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs. Eligible applicants can apply for the Recovery Grant Program and Recovery and Expansion Loans in coordination with BDE, who will help applicants identify the type and amount of assistance that best serves their unmet business recovery and growth needs. BDE will offer technical assistance and guidance during the intake and application process as well. As loan underwriter, administrator and servicer, BDE will underwrite applications for grant and loan programs based on: • CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on: credit, capacity, collateral, capital and character; and • CDBG-DR and Puerto Rico compliance requirements. The SBF Program will require and verify that all borrowers pay their employees living wages and adhere to all other federal compliance requirements as needed. As part of the SBF Program, a loan option of up to \$250,000 for construction or reconstruction and support of facilities may also be available for specialized medical providers -who qualify under Puerto Rican Incentives Act for the Retention and Return of Medical (Act 14-2017)- or other critical personnel.

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number: R01E15SBF-EDC-UN
Activity Title: Small Business Financing UN

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Activity Status:
 Under Way

Project Number:
 Economic B-17-DM-72-0001

Project Title:
 Economic

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 52,500,000.00	\$ 52,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 52,500,000.00	\$ 52,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 52,500,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1050			0.00
# of Permanent Jobs Retained				0.0
# of Permanent Jobs Created	1050			0.00
Proposed Accomplishments	Total			
# of Businesses	1050			
# of buildings (non-residential)				



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Economic Development Bank of Puerto Rico (BDE)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Economic Development Bank of Puerto Rico (BDE)	State Agency	\$ 52,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The SBF Program provides a range of flexible and thoroughly underwritten grant and loan options to assist with hurricane recovery and business expansion. PRDOH projects that at least 1,000 small businesses will receive assistance under this program. Specifically, SBF's financial financing options will be composed of the Recovery Grant Program, and Recovery and Expansion Loans, which will include Option A Working Capital Line of Credit and Option B Term Loans for Larger Projects as described below. The SBF Program objective is to provide capital to:

- Expand growth opportunities and economic recovery by addressing local business needs for working capital;
- Retain and expand employment of Puerto Rico residents through business expansion; and
- Fortify and coach businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs.

Eligible applicants can apply for the Recovery Grant Program and Recovery and Expansion Loans in coordination with BDE, who will help applicants identify the type and amount of assistance that best serves their unmet business recovery and growth needs. BDE will offer technical assistance and guidance during the intake and application process as well. As loan underwriter, administrator and servicer, BDE will underwrite applications for grant and loan programs based on:

- CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on: credit, capacity, collateral, capital and character; and
- CDBG-DR and Puerto Rico compliance requirements. The SBF Program will require and verify that all borrowers pay their employees living wages and adhere to all other federal compliance requirements as needed. As part of the SBF Program, a loan option of up to \$250,000 for construction or reconstruction and support of facilities may also be available for specialized medical providers -who qualify under Puerto Rican Incentives Act for the Retention and Return of Medical (Act 14-2017)- or other critical personnel.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01E16BIA-EDC-LM
Activity Title: Business Incubators and Accelerators LMI

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Activity Status:
 Under Way

Project Number:
 Economic B-17-DM-72-0001

Project Title:
 Economic

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 3,000,000.00	\$ 3,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 3,000,000.00	\$ 3,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 3,000,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	30	15	15	100.00
# of Permanent Jobs Created	30	15	15	100.00



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Puerto Rico Department of Housing	State Agency	\$ 3,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Puerto Rico recognizes that a blend of ideas, talent, capital, and a culture of openness and collaboration are all vital to nurturing an innovation ecosystem involving complex interactions among entrepreneurs, investors, suppliers, universities, government entities, large existing businesses, and a host of supporting actors and organizations.¹⁴¹ A business incubator and accelerator program supports the growth and success of small and/or new businesses in the early stages of operation by providing initial resources that significantly minimize the risk of small and/or new business failure and speeding up the time it takes to get to market. Business incubators and accelerators will be encouraged to incorporate resilience measures in businesses plans to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events. This will provide the added benefit of creating business shelters during future events. PRDOH will oversee this program and will fund incubator and accelerator activities with units of local government, non-profit organizations or governmental agencies with proven experience in the implementation of business incubators and accelerators. Through SBIA, small and/or new businesses will gain access to shared office space and supportive operational resources such as office equipment, telecommunication services, technical assistance, and conference space. Daily work in a shared, collaborative office environment provides for ongoing access to mentoring services, professional networking, idea-exchange, and hands-on management training. This will help support small and/or new companies in the early stage of operation. Businesses supported under SBIA may be prioritized for assistance under the Small Business Loan Program.

The grant maximum is \$2,500,000; however, it is possible that not all incubators and accelerators will receive the maximum amount. Funding will be based on incubator/ accelerator capacity as proposed in the submittal. Projects proposed in the floodplain will be evaluated on a case by case basis for risk and cost reasonableness and will comply with all applicable requirements. Organizations simply offering shared work spaces for lease or purchase as a private-sector business model, without providing supportive services, are not eligible applicants. Application criteria and program guidelines will be published on the CDBG-DR website subsequent to HUD approval of the Action Plan.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01E16BIA-EDC-UN
Activity Title: Business Incubators and Accelerators UN

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Activity Status:
 Under Way

Project Number:
 Economic B-17-DM-72-0001

Project Title:
 Economic

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 7,000,000.00	\$ 7,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 7,000,000.00	\$ 7,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 7,000,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	70			0.00
# of Permanent Jobs Created	70			0.00



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Puerto Rico Department of Housing	State Agency	\$ 7,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Puerto Rico recognizes that a blend of ideas, talent, capital, and a culture of openness and collaboration are all vital to nurturing an innovation ecosystem involving complex interactions among entrepreneurs, investors, suppliers, universities, government entities, large existing businesses, and a host of supporting actors and organizations.¹⁴¹ A business incubator and accelerator program supports the growth and success of small and/or new businesses in the early stages of operation by providing initial resources that significantly minimize the risk of small and/or new business failure and speeding up the time it takes to get to market. Business incubators and accelerators will be encouraged to incorporate resilience measures in businesses plans to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events. This will provide the added benefit of creating business shelters during future events. PRDOH will oversee this program and will fund incubator and accelerator activities with units of local government, non-profit organizations or governmental agencies with proven experience in the implementation of business incubators and accelerators. Through SBIA, small and/or new businesses will gain access to shared office space and supportive operational resources such as office equipment, telecommunication services, technical assistance, and conference space. Daily work in a shared, collaborative office environment provides for ongoing access to mentoring services, professional networking, idea-exchange, and hands-on management training. This will help support small and/or new companies in the early stage of operation. Businesses supported under SBIA may be prioritized for assistance under the Small Business Loan Program.

The grant maximum is \$2,500,000; however, it is possible that not all incubators and accelerators will receive the maximum amount. Funding will be based on incubator/ accelerator capacity as proposed in the submittal. Projects proposed in the floodplain will be evaluated on a case by case basis for risk and cost reasonableness and will comply with all applicable requirements. Organizations simply offering shared work spaces for lease or purchase as a private-sector business model, without providing supportive services, are not eligible applicants. Application criteria and program guidelines will be published on the CDBG-DR website subsequent to HUD approval of the Action Plan.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01E18CCL-BDE-LM
Activity Title: Construction and Commercial Revolving Loan LM

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Activity Status:
 Under Way

Project Number:
 Economic B-17-DM-72-0001

Project Title:
 Economic

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 10,500,000.00	\$ 10,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 10,500,000.00	\$ 10,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 10,500,000.00	

Benefit Report Type:
 Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	100	50	50	100.00
# of Permanent Jobs Created	100	50	50	100.00
Proposed Accomplishments	Total			
# of Businesses	10			



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Economic Development Bank of Puertrorico (BDE)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Economic Development Bank of Puertrorico (BDE)	State Agency	\$ 10,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The recovery funds serving to rebuild the Island’s housing and infrastructure will serve as a vital injection of funds into the local economy, if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the Island’s economy. CCRL will provide capital to bridge payments on construction contracts and working capital for business recovery and expansion including items such as staff and/or services to expand grant compliance and financial management capacity. CCRL will have two components: 1- CAPACITY BUILDING GRANTS: Borrowers can apply for a Capacity Building Grant up to \$50,000 based on need. This grant can be drawn at loan closing to cover costs related to help a contractor be more competitive and to secure and successfully manage new CDBG-DR construction work. 2-CONSTRUCTION BRIDGE FINANCING AND WORKING CAPITAL: Borrower can be approved for up to a combined amount of \$1,000,000. Lines of credit up to a maximum of \$950,000 will be sized based on the value of construction contracts and the business recovery and expansion plan and will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Grant and loan funds shall be released in increments in accordance with the achieved milestones detailed in the contractor’s business plan, and as defined in the commitment letter and grant agreement. The combined maximum line of credit is \$1,000,000 which will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Compensating factors may be used to assist in determining an applicant’s bankability based on flexible underwriting criteria. In addition to flexible capital, capacity building support will be provided to target contractor borrowers, especially in more rural inland areas on the Island. Many contractors may need Technical Assistance (TA) to learn an expanded range of construction, business and contract management, accounting and reporting skills to meet the requirements of government-funded disaster recovery construction projects. CDBG-DR provides the flexibility to deploy TA to help target contractors grow and sustain their business operations within the discipline and accountability of a lending relationship.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01E18CCL-BDE-UN
Activity Title: Construction and Commercial Revolving Loan UN

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Project Number:
 Economic B-17-DM-72-0001

Projected Start Date:
 09/20/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:
 Under Way

Project Title:
 Economic

Projected End Date:
 09/19/2024

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 24,500,000.00	\$ 24,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 24,500,000.00	\$ 24,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 24,500,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	200	100	100	100.00
# of Permanent Jobs Created	200	100	100	100.00

Proposed Accomplishments

	Total
# of Businesses	20



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Economic Development Bank of Puerторico (BDE)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Economic Development Bank of Puerторico (BDE)	State Agency	\$ 24,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The recovery funds serving to rebuild the Island's housing and infrastructure will serve as a vital injection of funds into the local economy, if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the Island's economy. CCRL will provide capital to bridge payments on construction contracts and working capital for business recovery and expansion including items such as staff and/or services to expand grant compliance and financial management capacity. CCRL will have two components: 1- CAPACITY BUILDING GRANTS: Borrowers can apply for a Capacity Building Grant up to \$50,000 based on need. This grant can be drawn at loan closing to cover costs related to help a contractor be more competitive and to secure and successfully manage new CDBG-DR construction work. 2-CONSTRUCTION BRIDGE FINANCING AND WORKING CAPITAL: Borrower can be approved for up to a combined amount of \$1,000,000. Lines of credit up to a maximum of \$950,000 will be sized based on the value of construction contracts and the business recovery and expansion plan and will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Grant and loan funds shall be released in increments in accordance with the achieved milestones detailed in the contractor's business plan, and as defined in the commitment letter and grant agreement. The combined maximum line of credit is \$1,000,000 which will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Compensating factors may be used to assist in determining an applicant's bankability based on flexible underwriting criteria. In addition to flexible capital, capacity building support will be provided to target contractor borrowers, especially in more rural inland areas on the Island. Many contractors may need Technical Assistance (TA) to learn an expanded range of construction, business and contract management, accounting and reporting skills to meet the requirements of government-funded disaster recovery construction projects. CDBG-DR provides the flexibility to deploy TA to help target contractors grow and sustain their business operations within the discipline and accountability of a lending relationship.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01E19TBM-EDC-UN
Activity Title: Tourism & Business Marketing Program

Activity Type:
 Tourism (Waiver Only)

Activity Status:
 Under Way

Project Number:
 Economic B-17-DM-72-0001

Project Title:
 Economic

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 15,000,000.00	\$ 15,000,000.00
B-18-DP-72-0001	\$ 10,000,000.00	\$ 10,000,000.00
Total:	\$ 25,000,000.00	\$ 25,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 25,000,000.00	

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
Number of new visitors attracted	44775			
# of Distributed Materials	35000			
# of Posted Advertisements for Tourism Initiatives	379422			
# of Businesses	15			



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Invest Puerto Rico Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Invest Puerto Rico Inc.	Non-Profit	\$ 25,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Given the impacts of Hurricane María on tourism assets and long-term economic conditions, PRDOH will fund subrecipients to develop a comprehensive marketing effort to promote outside the Island that the area is open for business. Additionally, Puerto Rico will create and implement strategies promoting Puerto Rico as an ideal place to do business. This will attract new businesses of external capital that can contribute additional capital to the economy. Marketing Puerto Rico as a pro-business jurisdiction will encourage new external investments, promote economic development and create new jobs. Efforts will work to prevent tourism and service sector displacement or business failure as a result of the hurricane impact. The projected use of funds for marketing and outreach efforts will be focused on advertising creation and media placement (television/radio/digital and out-of-home advertising) outside of Puerto Rico, as well as promoting the Island as an ideal place to do business. No elected officials or political candidates will be featured or included in promotional marketing funded through this program. Per CDBG regulation, CDBG-DR funds shall not be used to engage in partisan political activities, such as candidate forums. The increased revenue brought to local economies through tourism will fund jobs that stabilize households through primary, secondary and tertiary jobs created in communities across the Island. Puerto Rico requested and received a waiver from HUD for \$15,000,000 for this activity. PRDOH sought a waiver request to incorporate additional funds allocated in the Substantial Amendment due to the critical importance of creating investment in the Island post-María.

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number: R01E20SPR-EDC-LM
Activity Title: Strategic Projects and Commercial Redevelopment LM

Activity Type: Econ. development or recovery activity that creates/retains jobs	Activity Status: Cancelled
Project Number: Economic B-17-DM-72-0001	Project Title: Economic
Projected Start Date: 09/20/2018	Projected End Date: 09/19/2024
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Block Drawdown By Grantee: Not Blocked	
National Objective: Low/Mod: Benefit to low- and moderate-income persons/families	

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:
Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	75	40	35	100.00
# of Permanent Jobs Retained	40	20	20	100.00
# of Permanent Jobs Created	35	20	15	100.00
Proposed Accomplishments	Total			
# of Businesses	3			
# of buildings (non-residential)	3			

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Commercial rehabilitation activities are designed to bring commercial structures up to code or improve their facades. If the commercial structure is owned by a private, for-profit entity, the following limitations apply: Rehabilitation is limited to the exterior of the building and the correction of code violations; Any other improvements are carried out under the special economic development activities category. Special economic activities provide for the acquiring, constructing, reconstructing, rehabilitating, or installing commercial or industrial buildings, structures, and other real property equipment and improvements, including railroad spurs or similar extensions. These are economic development projects undertaken by nonprofit entities and grantees (public entities). DDEC will also utilize internal expertise for this activity, including work under its Collaboration Agreement with Invest Puerto Rico, which is a non-profit corporation created by law (Act 13-2017) to ensure continuity.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01E20SPR-EDC-UN
Activity Title: Strategic Projects and Commercial Redevelopment UN

Activity Type: Econ. development or recovery activity that creates/retains jobs	Activity Status: Cancelled
Project Number: Economic B-17-DM-72-0001	Project Title: Economic
Projected Start Date: 09/20/2018	Projected End Date: 09/19/2024
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Block Drawdown By Grantee: Not Blocked	
National Objective: Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community	

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	425			0.00
# of Permanent Jobs Retained	225			0.00
# of Permanent Jobs Created	200			0.00
Proposed Accomplishments	Total			
# of Businesses	5			
# of buildings (non-residential)	5			



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Commercial rehabilitation activities are designed to bring commercial structures up to code or improve their facades. If the commercial structure is owned by a private, for-profit entity, the following limitations apply: Rehabilitation is limited to the exterior of the building and the correction of code violations; Any other improvements are carried out under the special economic development activities category. Special economic activities provide for the acquiring, constructing, reconstructing, rehabilitating, or installing commercial or industrial buildings, structures, and other real property equipment and improvements, including railroad spurs or similar extensions. These are economic development projects undertaken by nonprofit entities and grantees (public entities). DDEC will also utilize internal expertise for this activity, including work under its Collaboration Agreement with Invest Puerto Rico, which is a non-profit corporation created by law (Act 13-2017) to ensure continuity.

Environmental Assessment: UNDERWAY**Environmental** None**Project # / Economic B-18-DP-72-0001 / Economic**

Grantee Activity Number: R02E23RUR-DOA-LM
Activity Title: RE-GROW PR Urban-Rural Agriculture Program
 LMI

Activity Type:
 Econ. development or recovery activity that creates/retains jobs

Activity Status:
 Planned

Project Number:
 Economic B-18-DP-72-0001

Project Title:
 Economic

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

02/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

02/20/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 28,895,636.00	\$ 28,895,636.00
Total:	\$ 28,895,636.00	\$ 28,895,636.00
Other Funds:	\$ 0.00	
Total:	\$ 28,895,636.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	578	289	289	100.00
# of Permanent Jobs Created	578	289	289	100.00
Proposed Accomplishments	Total			
# of Businesses	462			

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Agriculture

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Agriculture	State Agency	\$ 28,895,636.00



Location Description:

Municipalities across the island.

Activity Description:

RE-GROW PR has two primary aims: 1) Promote and increase food security island-wide, and 2) Enhance and expand agricultural production related to economic revitalization and development activity. Given its island status, Puerto Rico has long recognized the food security challenges of dependence on imported food products, and certainly experienced a heightened degree of risk during the aftermath of the hurricanes. Historically, Puerto Rico has focused agricultural production on several main crop typologies, and RE-GROW PR will address this food security risk by increasing local production and expanding diversity of agricultural production on the island. RE-GROW PR will serve both urban and rural areas and will seek to capitalize on urban in-fill opportunities to install community gardens where vacant lots may exist, or where blighted structures are being demolished. RE-GROW PR will work to promote crop diversification and expand production of locally consumed produce, and further meet the needs of expansion in the tourism sector to meet culinary needs of Puerto Rico’s renowned and burgeoning gastronomic sector. Greenhouses may also be viable strategies considered to reduce crop losses in both rural and urban environments, utilizing large-scale formats in rural areas, converted warehouses or abandoned industrial sites, and roof-top greenhouses in urban areas. Crops to support goals in the tourism sector via culinary arts and eco-tourism needs will also be prioritized, such as growth of key produce and herbs such as cilantro, chives, basil, oregano, avocados, tomatoes, peppers, etc. as well as investments to address impacts to coffee production. This program represents an opportunity for collaboration between multiple potential partners within the public, academic, and non-governmental sectors. At the outset, RE-GROW PR aims to focus on the following potential activities to increase food security and bolster social and economic resilience: • Urban agriculture - community gardens • Rural agriculture investments, crop diversification to meet island food security needs • Rural and urban greenhouses • Agricultural cultivation and livestock production to feed into culinary programs and meet culinary tourism demands • Aquaculture/aquafarming This program will release a notice of funding availability (NOFA) in the first quarter of 2019 that will outline parameters for application and participation, and outline award caps. Over the long-term, RE-GROW PR will aim to create further economic development opportunities through exports of locally grown produce, livestock, and aquaculture outputs.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R02E23RUR-DOA-UN
Activity Title: RE-GROW PR Urban-Rural Agriculture Program UN

Activity Type: Econ. development or recovery activity that creates/retains jobs
Activity Status: Planned
Project Number: Economic B-18-DP-72-0001
Project Title: Economic
Projected Start Date: 02/21/2020
Projected End Date: 02/20/2026
Project Draw Block by HUD: Not Blocked
Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked
Activity Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Block Drawdown By Grantee: Not Blocked
National Objective: Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 12,383,844.00	\$ 12,383,844.00
Total:	\$ 12,383,844.00	\$ 12,383,844.00
Other Funds:	\$ 0.00	
Total:	\$ 12,383,844.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	372			0.00
# of Permanent Jobs Created	372			0.00

Proposed Accomplishments

	Total
# of Businesses	248



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Agriculture

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Agriculture	State Agency	\$ 12,383,844.00

Location Description:

Municipalities across the island.

Activity Description:

RE-GROW PR has two primary aims: 1) Promote and increase food security island-wide, and 2) Enhance and expand agricultural production related to economic revitalization and development activity. Given its island status, Puerto Rico has long recognized the food security challenges of dependence on imported food products, and certainly experienced a heightened degree of risk during the aftermath of the hurricanes. Historically, Puerto Rico has focused agricultural production on several main crop typologies, and RE-GROW PR will address this food security risk by increasing local production and expanding diversity of agricultural production on the island. RE-GROW PR will serve both urban and rural areas and will seek to capitalize on urban in-fill opportunities to install community gardens where vacant lots may exist, or where blighted structures are being demolished. RE-GROW PR will work to promote crop diversification and expand production of locally consumed produce, and further meet the needs of expansion in the tourism sector to meet culinary needs of Puerto Rico’s renowned and burgeoning gastronomic sector. Greenhouses may also be viable strategies considered to reduce crop losses in both rural and urban environments, utilizing large-scale formats in rural areas, converted warehouses or abandoned industrial sites, and roof-top greenhouses in urban areas. Crops to support goals in the tourism sector via culinary arts and eco-tourism needs will also be prioritized, such as growth of key produce and herbs such as cilantro, chives, basil, oregano, avocados, tomatoes, peppers, etc. as well as investments to address impacts to coffee production. This program represents an opportunity for collaboration between multiple potential partners within the public, academic, and non-governmental sectors. At the outset, RE-GROW PR aims to focus on the following potential activities to increase food security and bolster social and economic resilience: • Urban agriculture - community gardens • Rural agriculture investments, crop diversification to meet island food security needs • Rural and urban greenhouses • Agricultural cultivation and livestock production to feed into culinary programs and meet culinary tourism demands • Aquaculture/aquafarming This program will release a notice of funding availability (NOFA) in the first quarter of 2019 that will outline parameters for application and participation, and outline award caps. Over the long-term, RE-GROW PR will aim to create further economic development opportunities through exports of locally grown produce, livestock, and aquaculture outputs.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R02E24EDI-PPP-LM
Activity Title: Economic Dev. Investment Portafolio for Growth LM

Activity Type: Econ. development or recovery activity that creates/retains jobs	Activity Status: Planned
Project Number: Economic B-18-DP-72-0001	Project Title: Economic
Projected Start Date: 02/21/2020	Projected End Date: 02/20/2026
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Block Drawdown By Grantee: Not Blocked	
National Objective: Low/Mod: Benefit to low- and moderate-income persons/families	

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 53,551,758.00	\$ 53,551,758.00
Total:	\$ 53,551,758.00	\$ 53,551,758.00
Other Funds:	\$ 0.00	
Total:	\$ 53,551,758.00	

Benefit Report Type:
Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1071	536	535	100.00
# of Permanent Jobs Created	1071	536	535	100.00
Proposed Accomplishments	Total			
# of Businesses	857			

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Central Office for Recovery, Reconstruction and Resiliency (COR3)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Central Office for Recovery, Reconstruction and Resiliency (COR3)	Local Government	\$ 53,551,758.00

Location Description:

Municipalities across the island.

Activity Description:

Responding to the varied opportunities that the designation of Opportunity Zones provides across the Island, the program will foster both mixed-use, community-based development, as well as major infrastructure improvements for Puerto Rico. The objective of this program is to develop a series of projects that are concentrated in opportunity zones across Puerto Rico, that result in large-scale commercial or industrial development is a broad-ranging category of activities and that cover a wide variety of economic development tasks. Projects are expected to result in the creation of public private partnerships in which CDBG-DR funds are used for the public infrastructure components of projects, while the leveraged funds will be used for the economic development activities or additional project costs. This may include, but is not limited to the development/redevelopment of:

- Retail facilities such as shopping centers or stores; commercial facilities such as hotels, shipping distribution centers, or office buildings; Industrial/manufacturing complexes such as factories or industrial parks; and public commercial spaces such as convention centers or parking garages.
- Mixed-use developments in opportunity zones, whereby funds will be used to create housing, business opportunities, and other economic development, with an initial focus on housing stock being made available to low-to-moderate income persons.
- Infrastructure development (such as a new road to a commercial facility) often accompanies these types of large economic development activities. Infrastructure activities, as related to large-scale development projects, are non-housing activities that support improvements to the public capital stock. This includes transportation facilities (street rehabilitation, sidewalk improvements, streetlights, parking facilities, etc.); and water, sewer, and drainage improvements. These projects will require large levels of financial investment, of which the CDBG-DR portion may range from minor to significant. The projects will have a large community impact, whether in terms of job creation, service to the neighborhood, or renewal of a given area. Depending on the nature of the project, they may involve real estate development, whether it is the construction of a new facility or the expansion of an existing building and will be expected to involve various types of financing and sources of funds. For example, large-scale projects often have a combination of private lender financing, various types of public financing, and business owner cash injections. This program will be established for the funding of projects that will significantly impact and enable the long-term economic growth and sustainability of the Island. This program has the capacity to be a funding stream for projects determined by the central government to be key drivers for Puerto Rico's new economy and to align with the economic recovery plan. As such, funds will be directed to innovative solutions that are forward-looking, cost efficient, and socially transformative. Targeting of new business incentives and existing business expansion will also be components of this program. Additionally, the program expects entities providing key services related to the project will result in the creation of activities that support LMI workers and key strategic growth sectors as outlined in the Recovery Plan and Fiscal Plan. The Public Private Partnerships (P3) will support this effort by cultivating potential projects with a high leverage component and initiatives that have long-term sustainability frameworks that do not solely rely upon CDBG-DR or other public funding streams. Other activities may include economic recovery subordinate loan components. PRDOH and/or P3 may enter into an agreement with BDE and/or Invest PR to provide assistance in the delivery of these programs as necessary. All potential projects will comply with HUD national objectives.

Environmental Assessment:

UNDERWAY



Environmental

None



Grantee Activity Number: R02E24EDI-PPP-UN
Activity Title: Economic Dev. Investment Portafolio for Growth UN

Activity Type: Econ. development or recovery activity that creates/retains jobs
Activity Status: Planned
Project Number: Economic B-18-DP-72-0001
Project Title: Economic
Projected Start Date: 02/21/2020
Projected End Date: 02/20/2026
Project Draw Block by HUD: Not Blocked
Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked
Activity Draw Block Date by HUD: 09/21/2024 by Cesar Candelario
Block Drawdown By Grantee: Not Blocked
National Objective: Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 303,459,963.00	\$ 303,459,963.00
Total:	\$ 303,459,963.00	\$ 303,459,963.00
Other Funds:	\$ 0.00	
Total:	\$ 303,459,963.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	7586			0.00
# of Permanent Jobs Created	7586			0.00

Proposed Accomplishments

	Total
# of Businesses	6069



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Central Office for Recovery, Reconstruction and Resiliency (COR3)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Central Office for Recovery, Reconstruction and Resiliency (COR3)	Local Government	\$ 303,459,963.00

Location Description:

Municipalities across the island.

Activity Description:

Responding to the varied opportunities that the designation of Opportunity Zones provides across the Island, the program will foster both mixed-use, community-based development, as well as major infrastructure improvements for Puerto Rico. The objective of this program is to develop a series of projects that are concentrated in opportunity zones across Puerto Rico, that result in large-scale commercial or industrial development is a broad-ranging category of activities and that cover a wide variety of economic development tasks. Projects are expected to result in the creation of public private partnerships in which CDBG-DR funds are used for the public infrastructure components of projects, while the leveraged funds will be used for the economic development activities or additional project costs. This may include, but is not limited to the development/redevelopment of:

- Retail facilities such as shopping centers or stores; commercial facilities such as hotels, shipping distribution centers, or office buildings; Industrial/manufacturing complexes such as factories or industrial parks; and public commercial spaces such as convention centers or parking garages.
- Mixed-use developments in opportunity zones, whereby funds will be used to create housing, business opportunities, and other economic development, with an initial focus on housing stock being made available to low-to-moderate income persons.
- Infrastructure development (such as a new road to a commercial facility) often accompanies these types of large economic development activities. Infrastructure activities, as related to large-scale development projects, are non-housing activities that support improvements to the public capital stock. This includes transportation facilities (street rehabilitation, sidewalk improvements, streetlights, parking facilities, etc.); and water, sewer, and drainage improvements. These projects will require large levels of financial investment, of which the CDBG-DR portion may range from minor to significant. The projects will have a large community impact, whether in terms of job creation, service to the neighborhood, or renewal of a given area. Depending on the nature of the project, they may involve real estate development, whether it is the construction of a new facility or the expansion of an existing building and will be expected to involve various types of financing and sources of funds. For example, large-scale projects often have a combination of private lender financing, various types of public financing, and business owner cash injections. This program will be established for the funding of projects that will significantly impact and enable the long-term economic growth and sustainability of the Island. This program has the capacity to be a funding stream for projects determined by the central government to be key drivers for Puerto Rico's new economy and to align with the economic recovery plan. As such, funds will be directed to innovative solutions that are forward-looking, cost efficient, and socially transformative. Targeting of new business incentives and existing business expansion will also be components of this program. Additionally, the program expects entities providing key services related to the project will result in the creation of activities that support LMI workers and key strategic growth sectors as outlined in the Recovery Plan and Fiscal Plan. The Public Private Partnerships (P3) will support this effort by cultivating potential projects with a high leverage component and initiatives that have long-term sustainability frameworks that do not solely rely upon CDBG-DR or other public funding streams. Other activities may include economic recovery subordinate loan components. PRDOH and/or P3 may enter into an agreement with BDE and/or Invest PR to provide assistance in the delivery of these programs as necessary. All potential projects will comply with HUD national objectives.

Environmental Assessment:

UNDERWAY



Environmental

None

Project # / Economic Non RLF B-17-DM-72-0001 / Economic Non RLF

Grantee Activity Number: R01E17WTP-EDC-LM
Activity Title: Workforce Training Program LMI

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

Economic Non RLF B-17-DM-72-0001

Project Title:

Economic Non RLF

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 18,000,000.00	\$ 18,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 18,000,000.00	\$ 18,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 18,000,000.00	

Benefit Report Type:

Direct (Person)



Proposed Beneficiaries

of Persons

Total**Low****Mod****Low/Mod%**

1330

665

665

100.00

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Department of Economic Development and Commerce (DDEC)

Puerto Rico Department of Housing

Organization Type

State Agency

State Agency

Proposed Budget

\$ 0.00

\$ 18,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. The WFT Program will seek to work with other local government and other non-profit entities that will be able to provide training. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need. Units of local government, non-profit organizations, and governmental and quasi-governmental agencies will be invited to propose workforce training programs under program guidelines, as approved by PRDOH. PRDOH or its designee will evaluate proposed training programs based on the entity's capacity to administer training, relationship of training material to job-readiness of participants and cost reasonableness. Entities interested in administering training programs are encouraged to develop and administer programs in partnership with institutions of higher education, workforce investment boards, business groups or trade organizations, labor or community-based organizations and learning facilities. It is suggested that curriculum be developed in collaboration with subject matter experts in the area. Workforce training programs and the proposed new Apprenticeships will be developed in those industry sectors identified in the economic development plan and may support recovery activities offered in the following categorical areas:

- Construction:
 - o Inspections and enforcement services for storm damage and health and safety codes
 - o Construction building trades (site preparation, masonry, framing and carpentry, plumbing, electrical, HVAC, painting and finish work, etc.)
 - o Green building and energy efficiency
 - o Renewable energy and Water Purification systems
 - o Lead and related hazard control and abatement
 - o Weatherization/ Sustainable Retrofitting
 - o Green Infrastructure, Hazard Mitigation and resilience
- Tourism and Hospitality
- Healthcare
- Technology training that supports new generation of digital workforce
- Manufacturing
- Other identified unmet workforce training needs to support Puerto Rico's long-term recovery goals

This program will also consider learning opportunities for other areas of immediate need to enable the current labor force to gain skills and participate outside of a formal apprenticeship structure. Program design for these initiatives will include sponsors who can facilitate on the job learning or LMI candidates who complete an application to participate in the curriculum developed. The WFT Program may also find new opportunities to partner with established entities providing meaningful skillset training that facilitate new job opportunities.

Environmental Assessment:

UNDERWAY

Environmental

None





Grantee Activity Number: R01E17WTP-EDC-UN
Activity Title: Workforce Training Program UN

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

Economic Non RLF B-17-DM-72-0001

Project Title:

Economic Non RLF

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 12,000,000.00	\$ 12,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 12,000,000.00	\$ 12,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 12,000,000.00	

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

# of Persons	Total	Low	Mod	Low/Mod%
	570			0.00



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Department of Economic Development and Commerce (DDEC)	State Agency	\$ 0.00
Puerto Rico Department of Housing	State Agency	\$ 12,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. The WFT Program will seek to work with other local government and other non-profit entities that will be able to provide training. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need. Units of local government, non-profit organizations, and governmental and quasi-governmental agencies will be invited to propose workforce training programs under program guidelines, as approved by PRDOH. PRDOH or its designee will evaluate proposed training programs based on the entity's capacity to administer training, relationship of training material to job-readiness of participants and cost reasonableness. Entities interested in administering training programs are encouraged to develop and administer programs in partnership with institutions of higher education, workforce investment boards, business groups or trade organizations, labor or community-based organizations and learning facilities. It is suggested that curriculum be developed in collaboration with subject matter experts in the area. Workforce training programs and the proposed new Apprenticeships will be developed in those industry sectors identified in the economic development plan and may support recovery activities offered in the following categorical areas:

- Construction:
 - o Inspections and enforcement services for storm damage and health and safety codes
 - o Construction building trades (site preparation, masonry, framing and carpentry, plumbing, electrical, HVAC, painting and finish work, etc.)
 - o Green building and energy efficiency
 - o Renewable energy and Water Purification systems
 - o Lead and related hazard control and abatement
 - o Weatherization/ Sustainable Retrofitting
- Green Infrastructure, Hazard Mitigation and resilience
- Tourism and Hospitality
- Healthcare
- Technology training that supports new generation of digital workforce
- Manufacturing
- Other identified unmet workforce training needs to support Puerto Rico's long-term recovery goals

This program will also consider learning opportunities for other areas of immediate need to enable the current labor force to gain skills and participate outside of a formal apprenticeship structure. Program design for these initiatives will include sponsors who can facilitate on the job learning or LMI candidates who complete an application to participate in the curriculum developed. The WFT Program may also find new opportunities to partner with established entities providing meaningful skillset training that facilitate new job opportunities.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01H07RRR-DOH-LM
Activity Title: Repair, Reconstruction, Relocation Program LMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 794,291,550.00	\$ 794,291,550.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 794,291,550.00	\$ 794,291,550.00
Other Funds:	\$ 0.00	
Total:	\$ 794,291,550.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2375	1188	1187	100.00
# of Households	2375	1188	1187	100.00

Proposed Accomplishments

# of Singlefamily Units	Total
	2375



# of Housing Units	2375
# of Substantially Rehabilitated Units	2375
# of Properties	2375

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 794,291,550.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

R3 provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 or 50% of the current value¹³⁰ – as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. Homes in the floodplain that meet the threshold for reconstruction, substantial damage, or substantial improvement as defined in 24 C.F.R. § 55.2 will not be reconstructed and eligible homeowners will be offered relocation options. For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 15 years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession), and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter, is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, or otherwise alienates the property within the first five years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, or otherwise alienates the property after five years but before completing the 15-year affordability period, the amount of benefit that must be repaid will be determined by the amortization schedule for the remaining years. For rehabilitation activities only, the ownership and occupancy compliance period will be three years as secured through a Sworn Grant Agreement in compliance with the above mentioned Rule 35.4, supra. If a homeowner moves, sells, or otherwise alienates the property within the first three years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH.

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: R01H07RRR-DOH-UN
Activity Title: Repair, Reconstruction, Relocation Program UN

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 41,278,500.00	\$ 41,278,500.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 41,278,500.00	\$ 41,278,500.00
Other Funds:	\$ 0.00	
Total:	\$ 41,278,500.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	125			0.00
# of Households	125			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	125
# of Housing Units	125



of Substantially Rehabilitated Units 125
 # of Properties 125

Activity is being carried out by
 Yes

Activity is being carried out through:
 Grantee Employees and Contractors

Organization carrying out Activity:
 Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 41,278,500.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

R3 provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 or 50% of the current value¹³⁰ – as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. Homes in the floodplain that meet the threshold for reconstruction, substantial damage, or substantial improvement as defined in 24 C.F.R. § 55.2 will not be reconstructed and eligible homeowners will be offered relocation options. For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 15 years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession), and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter, is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, or otherwise alienates the property within the first five years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. If a homeowner moves, sells, or otherwise alienates the property after five years but before completing the 15-year affordability period, the amount of benefit that must be repaid will be determined by the amortization schedule for the remaining years. For rehabilitation activities only, the ownership and occupancy compliance period will be three years as secured through a Sworn Grant Agreement in compliance with the above mentioned Rule 35.4, supra. If a homeowner moves, sells, or otherwise alienates the property within the first three years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01H08TCP-DOH-LM
Activity Title: Title Clearance Program LMI

Activity Type:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Planned

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 25,000,000.00	\$ 25,000,000.00
Total:	\$ 25,000,000.00	\$ 25,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 25,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	20000	18000	2000	100.00
# of Households	20000	18000	2000	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	20000			
# of Housing Units	20000			



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 25,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The goal of the Title Clearance Program is to provide clear title to homeowners throughout the hurricane-impacted area, therefore resulting in long-term sustainability and security for residents. Applicants who are otherwise eligible for rehabilitation or reconstruction assistance under the housing program who need remedial and curative title/ownership actions will be prioritized for limited legal services assistance. Limited legal services to resolve title issues will be performed under the direction or supervision of one or more attorneys duly licensed and authorized to practice law within the Commonwealth of Puerto Rico under rates that are subject to program approval. Homeowners unable to resolve title issues with the assistance of the legal service providers may be recommended for longer-term assistance, separate and apart from the services provided under this program.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01H09RAP-DOH-LM
Activity Title: Rental Assistance Program LMI

Activity Type:
 Rental Assistance (waiver only)

Activity Status:
 Planned

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 10,000,000.00	\$ 10,000,000.00
Total:	\$ 10,000,000.00	\$ 10,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 10,000,000.00	

Benefit Report Type:
 Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	517	517		100.00



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 10,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Grant funds will provide temporary rental assistance to residents of storm-impacted areas (pursuant to Federal Register Notice of allocation) who are experiencing homelessness or are at risk of becoming homeless. Those at risk of homelessness are further defined as persons living in unstable or overcrowded housing; those forced to move frequently due to economic hardship; those being evicted from a private dwelling unit and lacking resources or a support network to obtain other housing; living in a shelter or transitional housing; and other reasons such as those associated with increased risk of homelessness as defined by HUD.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01H10MCP-AFV-LM
Activity Title: Mortgage Catch-Up Program LMI

Activity Type:
RHP - Administration

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/20/2018

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
Planned

Project Title:
Housing

Projected End Date:
09/19/2024

Project Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 0.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	675	338	337	100.00
# of Households	675	338	337	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	675			
# of Housing Units	675			



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Housing Finance (AFV)	State Agency	\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program will provide mortgage payment assistance for up to 100% of the principal, interest, tax, and insurance on arrears for up to 12 months (dating back to the time of hurricane impact) as indicated in the monthly mortgage statement. All participants in the mortgage catch-up program will be partnered with a housing counselor, who will provide homeownership counseling and financial management guidance. PRDOH has chosen to partner with the Housing Finance Authority (AFV, for its Spanish acronym) to administer this program. Program funds will not be used to pay late fees or legal fees, and mortgagees will be encouraged to restructure or modify the terms of the loans to ease repayment in the long term.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01H10MCP-AFV-UN
Activity Title: Mortgage Catch-Up Program UN

Activity Type:
RHP - Administration

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/20/2018

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:
Planned

Project Title:
Housing

Projected End Date:
09/19/2024

Project Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 0.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1575			0.00
# of Households	1575			0.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1575
# of Housing Units	1575



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Housing Finance (AFV)	State Agency	\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program will provide mortgage payment assistance for up to 100% of the principal, interest, tax, and insurance on arrears for up to 12 months (dating back to the time of hurricane impact) as indicated in the monthly mortgage statement. All participants in the mortgage catch-up program will be partnered with a housing counselor, who will provide homeownership counseling and financial management guidance. PRDOH has chosen to partner with the Housing Finance Authority (AFV, for its Spanish acronym) to administer this program. Program funds will not be used to pay late fees or legal fees, and mortgagees will be encouraged to restructure or modify the terms of the loans to ease repayment in the long term.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01H11SIH-DOH-LM
Activity Title: Social Interest Housing LMI

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 12,500,000.00	\$ 12,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 12,500,000.00	\$ 12,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 12,500,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	500	500		100.00
# of Households	500	500		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	500
# of Housing Units	500
# of Elevated Structures	250



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 12,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program creates housing capacity for special needs populations 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. Residents of social interest housing constructed through this program may have access to housing counseling services, which may connect the resident with support services such as HOPWA, Section 8, or rental subsidy programs. The goal for the program is to create high-quality, modern, resilient housing solutions for these populations in need. Non-profit, non-governmental organizations will provide project proposals for social interest housing. PRDOH will evaluate submissions based on cost reasonableness, number of beneficiaries served, project duration, leverage, and shovel readiness. NGOs with projects approved by PRDOH will be responsible for execution of the project under the guidance of PRDOH. Facilities may be overseen by HUD Continuum of Care Program providers and may supplement Emergency Solutions Grants (ESG) programs for a coordinated impact to:

- Provide essential services to shelter residents;
- Rapid re-housing of homeless individuals and families; and
- Prevention of families and individuals from becoming homeless.

Submissions may include proposals for more than one project. Public services provided as part of a proposed project may not supplant other funds and must be part of a new service or quantifiable increase in the level of a service previously provided. Program guidelines regarding the application process will be published on the disaster recovery website subsequent to HUD approval of the Action Plan.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01H12HCP-DOH-LM
Activity Title: Housing Counseling Program LMI

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 7,500,000.00	\$ 7,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 7,500,000.00	\$ 7,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 7,500,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

# of Households	Total	Low	Mod	Low/Mod%
	5000	2375	2375	95.00



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 7,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

This program will provide recovering residents with wrap-around educational services to promote understanding of housing and financial options such as: financial literacy education, homebuyer counseling, credit repair counseling, mitigate default/foreclosure proceedings, etc. Housing Counselors will be equipped to connect program participants with resources including, but not limited to Voluntary Organizations Active in Disaster (VOAD), and other federally funded programs like CoC and Section 8, and rental subsidy programs. Puerto Rico will work with HUD-approved housing counseling agencies which are uniquely situated to assist with long-term recovery. They are regulated extensively by HUD to ensure they are trained, knowledgeable, unbiased and acting with the best interests of the household. Most of them have worked in the communities for long periods of time, with neighborhood-based staff and board members, and are known and trusted by the residents. Special training seminar(s) will be held to ensure current and new counselors are well-informed about programs offered under CDBG-DR. Curriculum will cover the scope of available programs and cover eligibility requirements in depth. Additional efforts will be made, as necessary, to hold special training sessions to educate surge staff new to housing counseling services to ensure service providers are appropriately staffed to meet applicant needs. Counseling services can range from individualized, one-on-one counseling to help homeowners identify and address barriers to permanent, safe and affordable housing, to advocacy with insurance and mortgage companies, to group education addressing how to remediate mold or how to avoid common scams. Services will be made accessible to individuals having wide-ranging disabilities including mobility, sensory, developmental, emotional, and other impairments through communication standards and or program guidelines that adhere to HUD policies such as ADA compliance and 504. Services may also be provided related to rental counseling. The maximum award for a single housing counseling entity is \$3,000,000. PRDOH estimates that multiple counseling programs will be implemented. If distinct HUD-certified counseling organizations are unable to provide services, any remaining funds may be made available to one or more of the other contracted counseling providers. Program guidelines regarding the application process will be published on the disaster recovery website subsequent to HUD approval of the Action Plan.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01H13LIH-AFV-LM
Activity Title: CDBG-DR Gap to LIHTC LMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Housing B-17-DM-72-0001

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 113,000,000.00	\$ 113,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 113,000,000.00	\$ 113,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 113,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1533	1533		100.00
# of Households	1533	1533		100.00

Proposed Accomplishments	Total
# of Multifamily Units	1533
# of Housing Units	1533



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Housing Finance (AFV)	State Agency	\$ 113,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01H14HER-DOH-LM
Activity Title: Home Energy Resilience LMI

Activity Type:

Public services

Activity Status:

Cancelled

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 0.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total

Low

Mod

Low/Mod%

0.0



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The Home Energy Resilience program will provide homeowners or renters a voucher for a gas or solar powered water heater, and/or gas-powered stove, installation and related appurtenances so that residents can perform basic functions such as showering and preparing meals at home in the event of a power outage. 122 Vouchers may be used at PRDOH pre-qualified vendors and installers. The cap in value per applicant is \$6,000, with only one system installation per home. Equipment will be installed and affixed to the residence. Priority will be given to the elderly and limited to low-income residents. Priority for the elderly does not preclude assistance to other eligible applicants. PRDOH anticipates providing home energy resilience improvements to at least 6,000 families under this program.

Environmental Assessment: EXEMPT**Environmental** None**Project # /** Housing B-18-DP-72-0001 / Housing

Grantee Activity Number: R02H21MRR-DOH-LM
Activity Title: Multi-Family Recon., Repair & Resilience Prog. LM

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 Housing B-18-DP-72-0001

Project Title:
 Housing

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:**Project Draw Block Date by HUD:**

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 133,879,396.00	\$ 133,879,396.00
Total:	\$ 133,879,396.00	\$ 133,879,396.00
Other Funds:	\$ 0.00	
Total:	\$ 133,879,396.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	956	478	478	100.00
# of Households	956	478	478	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	956
# of Housing Units	956
# of Properties	956

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Municipalities across the island.

Activity Description:

This program will provide funding for necessary expenses related to long-term recovery and restoration of multifamily housing and will increase the availability of affordable housing through strategic investments in multifamily buildings and by supporting code compliance updates in existing buildings. Assistance is rendered in the form of a performance-based loan as secured through a promissory note. The note will be forgiven when all contractual obligations have been met, including satisfactory completion of construction and conditions found in the Land Use Restriction Agreement, and compliance with the 15-year or 20-year affordability period, depending on the number of units and nature of construction. 139 Properties may go through an underwriting to review the ownership structure, property operations, the sources and uses of funds, and the financial statements of the owner and guarantor (if applicable). The underlying debt and operating expenses of the property may be reviewed to determine if the project is feasible during the affordability period and demonstrates income adequate to cover operating expenses and applicable debt service. This program will also seek to serve Section 8 and Égida (elderly) communities. New development of multifamily rental properties serving retirees (and potentially others) may also be considered to align with Puerto Rico as a retirement destination and to increase affordable housing options in existing urban footprints or near university centers. PRDOH may work with qualified non-profit organizations, such as Habitat for Humanity, on innovative models for multifamily building repair.

Environmental Assessment: UNDERWAY

Environmental None

Grantee Activity Number: R02H22HA-DOH-LM
Activity Title: Homebuyer Assistance Program LMI

Activity Type:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Planned

Project Number:
 Housing B-18-DP-72-0001

Project Title:
 Housing

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 46,857,788.00	\$ 46,857,788.00
Total:	\$ 46,857,788.00	\$ 46,857,788.00
Other Funds:	\$ 0.00	
Total:	\$ 46,857,788.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1171	586	585	100.00
# of Households	1171	586	585	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1171
# of Multifamily Units	
# of Housing Units	1171



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Housing Finance (AFV)	State Agency	\$ 46,857,788.00

Location Description:

Municipalities across the island.

Activity Description:

Outmigration and loss of population base due to disaster creates a negative cycle for communities struggling to recover across the Island. Loss of population base post-disaster is a challenge that impacts communities of all sizes. When residents leave after a disaster and do not return, this creates ripple effects across the community, impacting schools, the economy through closure of businesses, loss of workforce, revenue declines, and reducing public financial capacity to provide services to the community. Availability of affordable housing options is part of the equation, but the financial stability and resources available to residents to purchase their own homes are also important parameters related to an individual or family's ability to secure long-term options and contributes to long-term community recovery. For individuals and families considering the option to return to their community or move, it is often a consideration of the ability to reestablish a firm foundation, whether to re-root themselves or seek a new opportunity elsewhere. This program, under the administration of the Puerto Rico Public Housing Authority (AFV), helps Puerto Ricans purchase homes through a variety of support mechanisms, thereby increasing the level of homeownership in impacted communities and contributing to long-term sustainability and viability of communities across the Island. This program will seek to target critical recovery workforce sectors, recognizing the importance of first responders, teachers, healthcare workers and medical personnel, and law enforcement. This program understands that these members of the workforce are instrumental in incentivizing the return of other residents to ensure community viability, and sufficient workforce in these critical sectors is vital in creating positive ripple effects across communities, as they provide public safety, emergency support, education for school age children, and healthcare for families in communities working to recover and rebuild. Eligible applicants will be provided with closing cost assistance (e.g. Title insurance, mortgage insurance premium, etc.), down payment assistance and/or soft second mortgage, to assist with the gap between the amount of first mortgage the household is able to obtain from a lender and the purchase price of a home. No interest or payments are required on this "silent second" mortgage provided that the recipient fulfills the five-year occupancy requirement. Before a prospective buyer is referred to counseling or to execute a sales agreement for CDBG-DR assistance, the buyer must complete an Application for Assistance. The information obtained in the application will be used – along with verifications – to determine a buyer's eligibility to purchase a home and to receive CDBG-DR assistance. Before approved buyers begin looking for a home to purchase, they should be pre-qualified for a mortgage loan. This takes the guess work out of deciding how much for a house a prospective homeowner can afford. Lenders sometimes call this preliminary paperwork a "pre-approval" and will issue a letter stating that a prospective homeowner has been conditionally approved up to a certain amount. Also, the housing counselor will help a buyer to analyze how much he or she will likely be able to borrow using these factors before the buyer approaches a lender to apply for mortgage qualification or pre-qualification. All applicants will receive housing counseling services to determine which form of housing assistance offers the best option for the household and to educate prospective homebuyers about the responsibilities of being a homeowner. Upon notification of approval of an application for assistance, buyers will be referred to an approved program that offers pre-purchase counseling and education. All homebuyers must also complete 8 hours of homeowner training to be considered eligible. PRDOH will proactively communicate with realty and lending professionals who work with the general homebuying public. These professionals can identify potentially eligible buyers and refer them for CDBG-DR qualification, effectively expanding program marketing. The real-estate professionals are experienced with the home purchase process and can help guide eligible buyers through that process, ensuring that buyers attain their goal within reasonable times.

Environmental Assessment:

UNDERWAY



Environmental

None



Grantee Activity Number: R02H22HA-DOH-UN
Activity Title: Homebuyer Assistance Program UN

Activity Type:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Planned

Project Number:
 Housing B-18-DP-72-0001

Project Title:
 Housing

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 109,334,840.00	\$ 109,334,840.00
Total:	\$ 109,334,840.00	\$ 109,334,840.00
Other Funds:	\$ 0.00	
Total:	\$ 109,334,840.00	

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2733			0.00
# of Households	2733			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	2733
# of Multifamily Units	
# of Housing Units	2733



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Housing Finance (AFV)	State Agency	\$ 109,334,840.00

Location Description:

Municipalities across the island

Activity Description:

Outmigration and loss of population base due to disaster creates a negative cycle for communities struggling to recover across the Island. Loss of population base post-disaster is a challenge that impacts communities of all sizes. When residents leave after a disaster and do not return, this creates ripple effects across the community, impacting schools, the economy through closure of businesses, loss of workforce, revenue declines, and reducing public financial capacity to provide services to the community. Availability of affordable housing options is part of the equation, but the financial stability and resources available to residents to purchase their own homes are also important parameters related to an individual or family's ability to secure long-term options and contributes to long-term community recovery. For individuals and families considering the option to return to their community or move, it is often a consideration of the ability to reestablish a firm foundation, whether to re-root themselves or seek a new opportunity elsewhere. This program, under the administration of the Puerto Rico Public Housing Authority (AFV), helps Puerto Ricans purchase homes through a variety of support mechanisms, thereby increasing the level of homeownership in impacted communities and contributing to long-term sustainability and viability of communities across the Island. This program will seek to target critical recovery workforce sectors, recognizing the importance of first responders, teachers, healthcare workers and medical personnel, and law enforcement. This program understands that these members of the workforce are instrumental in incentivizing the return of other residents to ensure community viability, and sufficient workforce in these critical sectors is vital in creating positive ripple effects across communities, as they provide public safety, emergency support, education for school age children, and healthcare for families in communities working to recover and rebuild. Eligible applicants will be provided with closing cost assistance (e.g. Title insurance, mortgage insurance premium, etc.), down payment assistance and/or soft second mortgage, to assist with the gap between the amount of first mortgage the household is able to obtain from a lender and the purchase price of a home. No interest or payments are required on this "silent second" mortgage provided that the recipient fulfills the five-year occupancy requirement. Before a prospective buyer is referred to counseling or to execute a sales agreement for CDBG-DR assistance, the buyer must complete an Application for Assistance. The information obtained in the application will be used – along with verifications – to determine a buyer's eligibility to purchase a home and to receive CDBG-DR assistance. Before approved buyers begin looking for a home to purchase, they should be pre-qualified for a mortgage loan. This takes the guess work out of deciding how much for a house a prospective homeowner can afford. Lenders sometimes call this preliminary paperwork a "pre-approval" and will issue a letter stating that a prospective homeowner has been conditionally approved up to a certain amount. Also, the housing counselor will help a buyer to analyze how much he or she will likely be able to borrow using these factors before the buyer approaches a lender to apply for mortgage qualification or pre-qualification. All applicants will receive housing counseling services to determine which form of housing assistance offers the best option for the household and to educate prospective homebuyers about the responsibilities of being a homeowner. Upon notification of approval of an application for assistance, buyers will be referred to an approved program that offers pre-purchase counseling and education. All homebuyers must also complete 8 hours of homeowner training to be considered eligible. PRDOH will proactively communicate with realty and lending professionals who work with the general homebuying public. These professionals can identify potentially eligible buyers and refer them for CDBG-DR qualification, effectively expanding program marketing. The real-estate professionals are experienced with the home purchase process and can help guide eligible buyers through that process, ensuring that buyers attain their goal within reasonable times.

Environmental Assessment:

UNDERWAY



Environmental

None

Project # / Infrastructure B-17-DM-72-0001 / Infrastructure

Grantee Activity Number: R01I21FEM-DOH-LM
Activity Title: Non-Federal Match Program LMI

Activity Type:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Under Way

Project Number:
Infrastructure B-17-DM-72-0001

Project Title:
Infrastructure

Projected Start Date:
09/20/2018

Projected End Date:
09/19/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 70,000,000.00	\$ 70,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 70,000,000.00	\$ 70,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 70,000,000.00	

Benefit Report Type:
Area Benefit (Census)



Proposed Accomplishments

Total

- # of Linear feet of Public Improvement
- # of public facilities
- # of Properties

LMI%:	49.39
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Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 70,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. By combining CDBG-DR funds with those of other federal grant programs, PRDOH will maximize the benefit achieved for the Island and greatly relieve the financial burden on local municipalities and other eligible applicants. At this time, most long-term reconstruction projects are still undergoing the formulation process. As a result, the exact amount of CDBG-DR funds needed to meet the match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMGP programs is expected to far exceed the \$1 billion that is currently allocated to this program, as the match requirement for the HMGP program alone is \$1 billion. A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane María (DR 4339) and has covered 100% of the cost share of Category A and B project worksheets, including debris removal through June 17, 2018, Category B emergency protective measures through May 18, 2018, and funding for the Sheltering and Temporary Emergency Power Pilot Program (STEP) which allowed Puerto Rico to make short term repairs to over 100,000 homes, through September 15, 2018. While the amount of CDBG-DR funds needed to match the debris removal and temporary work projects is dependent on the value of work performed outside of the 100% cost-share period, PRDOH has estimated that for the STEP program alone, costs will exceed \$20 million in matching costs required for work performed outside of the 100% FEMA-funded period.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01I21FEM-DOH-UN
Activity Title: Non-Federal Match Program UN

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 Infrastructure B-17-DM-72-0001

Project Title:
 Infrastructure

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 30,000,000.00	\$ 30,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 30,000,000.00	\$ 30,000,000.00
Other Funds:	\$ 196,638,727.86	
Total:	\$ 226,638,727.86	

Benefit Report Type:
 Area Benefit (Census)

Proposed Accomplishments

Total

- # of Linear feet of Public Improvement
- # of public facilities
- # of Properties

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Central Office for Recovery, Reconstruction and Resiliency (COR3)	Local Government	\$ 26,934,900.00
Puerto Rico Department of Housing	State Agency	\$ 3,065,100.00

Funding Source Name	Matching Funds	Funding Amount
FEMA	No	\$ 196,638,727.86

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. By combining CDBG-DR funds with those of other federal grant programs, PRDOH will maximize the benefit achieved for the Island and greatly relieve the financial burden on local municipalities and other eligible applicants. At this time, most long-term reconstruction projects are still undergoing the formulation process. As a result, the exact amount of CDBG-DR funds needed to meet the match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMGP programs is expected to far exceed the \$1 billion that is currently allocated to this program, as the match requirement for the HMGP program alone is \$1 billion. A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane María (DR 4339) and has covered 100% of the cost share of Category A and B project worksheets, including debris removal through June 17, 2018, Category B emergency protective measures through May 18, 2018, and funding for the Sheltering and Temporary Emergency Power Pilot Program (STEP) which allowed Puerto Rico to make short term repairs to over 100,000 homes, through September 15, 2018. While the amount of CDBG-DR funds needed to match the debris removal and temporary work projects is dependent on the value of work performed outside of the 100% cost-share period, PRDOH has estimated that for the STEP program alone, costs will exceed \$20 million in matching costs required for work performed outside of the 100% FEMA-funded period.

Environmental Assessment: UNDERWAY**Environmental** None**Project # / Infrastructure B-18-DP-72-0001 / Infrastructure****Grantee Activity Number:** R02I25CIR-DOH-LM

Activity Title: Critical Infr. Resilience Prog. LMI

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Infrastructure B-18-DP-72-0001

Projected Start Date:
02/21/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
02/20/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:
09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 124,954,103.00	\$ 124,954,103.00
Total:	\$ 124,954,103.00	\$ 124,954,103.00
Other Funds:	\$ 0.00	
Total:	\$ 124,954,103.00	

Benefit Report Type:
Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 124,954,103.00

Location Description:

Municipalities across the island.

Activity Description:

To realize the full potential of a holistic recovery across the Island, critical infrastructure needs must be addressed in a way that goes beyond what has been done in past efforts. CIR will fund the rebuilding, hardening, and making more resilient of critical infrastructure assets (e.g. roads, bridges, channels, healthcare facilities, etc.) that are located across the Island. In so doing, the Island will be more adaptable to changing conditions, and able to withstand and recover rapidly from disruptions caused by future disasters. This Program will also seek to ensure that resilient infrastructure investments carry multiple community benefits, creating public amenities, reducing hazards, and contributing to economic revitalization. CIR will make funds available to municipalities, governmental and other eligible entities through a subrecipient model and seeks to coordinate and leverage program funds with other public and private sector investments. Projects will be evaluated to ensure no duplication of benefit across other funding streams occurs. PRDOH intends to use a combination of selected projects that have been determined to be critical for the Island's recovery, meet a recovery objective, are CDBG-DR compliant, and are identified as part of the island-wide planning process. As an output of the planning process, PRDOH, at its discretion, may decide to create an application-based Notice of Funding Availability (NOFA) or will enter into agreements with selected units of government. PRDOH may focus on identifying projects that benefit LMI areas, although projects may also meet other national objectives. CIR further aligns with Puerto Rico's Recovery Plan priorities for short-term priority on critical health and safety needs. Puerto Rican Government selection will be important as some anticipated that projects in the critical infrastructure program could be eligible for FEMA's approximately \$4 billion HMGP grant program or be otherwise identified as priority projects. Puerto Rico was approved by FEMA for a concept known as global match, whereby projects that meet FEMA and HUD requirements can meet FEMA's cost share requirement. HMGP projects are expected to be primarily managed by the Government of Puerto Rico or its municipalities. With a cost share of nearly one billion dollars, PRDOH believes that outcomes of potential projects in this Program may align with FEMA's HMGP program. If a Puerto Rican Government selected project is pursued, the Government of Puerto Rico will demonstrate how the project makes a critical asset more resilient, how the project benefits the community, or how it is being used to meet Puerto Rico's cost share requirement for the HMGP program. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R02I25CIR-DOH-UN
Activity Title: Critical Infr. Resilience Prog. UN

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Planned

Project Number:
 Infrastructure B-18-DP-72-0001

Project Title:
 Infrastructure

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 53,551,758.00	\$ 53,551,758.00
Total:	\$ 53,551,758.00	\$ 53,551,758.00
Other Funds:	\$ 0.00	
Total:	\$ 53,551,758.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 53,551,758.00

Location Description:

Municipalities across the island.

Activity Description:

To realize the full potential of a holistic recovery across the Island, critical infrastructure needs must be addressed in a way that goes beyond what has been done in past efforts. CIR will fund the rebuilding, hardening, and making more resilient of critical infrastructure assets (e.g. roads, bridges, channels, healthcare facilities, etc.) that are located across the Island. In so doing, the Island will be more adaptable to changing conditions, and able to withstand and recover rapidly from disruptions caused by future disasters. This Program will also seek to ensure that resilient infrastructure investments carry multiple community benefits, creating public amenities, reducing hazards, and contributing to economic revitalization. CIR will make funds available to municipalities, governmental and other eligible entities through a subrecipient model and seeks to coordinate and leverage program funds with other public and private sector investments. Projects will be evaluated to ensure no duplication of benefit across other funding streams occurs. PRDOH intends to use a combination of selected projects that have been determined to be critical for the Island's recovery, meet a recovery objective, are CDBG-DR compliant, and are identified as part of the island-wide planning process. As an output of the planning process, PRDOH, at its discretion, may decide to create an application-based Notice of Funding Availability (NOFA) or will enter into agreements with selected units of government. PRDOH may focus on identifying projects that benefit LMI areas, although projects may also meet other national objectives. CIR further aligns with Puerto Rico's Recovery Plan priorities for short-term priority on critical health and safety needs. Puerto Rican Government selection will be important as some anticipated that projects in the critical infrastructure program could be eligible for FEMA's approximately \$4 billion HMGP grant program or be otherwise identified as priority projects. Puerto Rico was approved by FEMA for a concept known as global match, whereby projects that meet FEMA and HUD requirements can meet FEMA's cost share requirement. HMGP projects are expected to be primarily managed by the Government of Puerto Rico or its municipalities. With a cost share of nearly one billion dollars, PRDOH believes that outcomes of potential projects in this Program may align with FEMA's HMGP program. If a Puerto Rican Government selected project is pursued, the Government of Puerto Rico will demonstrate how the project makes a critical asset more resilient, how the project benefits the community, or how it is being used to meet Puerto Rico's cost share requirement for the HMGP program. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R02I26CRC-DOH-LM
Activity Title: Community Resilience Centers LM

Activity Type:
 Capacity building for nonprofit or public entities

Activity Status:
 Planned

Project Number:
 Infrastructure B-18-DP-72-0001

Project Title:
 Infrastructure

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 23,428,894.00	\$ 23,428,894.00
Total:	\$ 23,428,894.00	\$ 23,428,894.00
Other Funds:	\$ 0.00	
Total:	\$ 23,428,894.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 23,428,894.00

Location Description:

Municipalities across the island.

Activity Description:

During disasters, Community Resilience Centers (CRCs) increase the resource distribution and short-term sheltering capacity and support for residents to provide critical services. CRCs also represent a location for year-round community engagement through wrap-around services provided by the hosting entities through day-to-day functions. An example would be a non-profit community center that in its normal daily functioning serves the community, and through its role as an identified CRC serves as a community hub year-round in preparation and response to disasters. Further, CRCs can act to provide community gathering spaces to receive educational materials and information on preparedness and home/community resilience initiatives. In this way, CRCs will enhance social resilience within communities by creating clearly identified and easily accessible gathering spaces and rendezvous locations for residents. CRC's will predominantly be established through retrofitting existing facilities, but in some cases may entail the construction of new facilities where additional leverage funds are incorporated, and a maintenance and operations funding plan is in place. For some communities unable to make improvements to sheltering facilities through FEMA programs, the CRC program could build new shelter facilities to provide life-saving harborage during emergency events and serve community needs year-round. Shelters could contain the following components, depending on their day-to-day functioning and intended use: • Shower facilities • Cooking facilities • Refrigeration • Device Power Stations for charging cell phones • Back-up generation/ Solar panels • Sleep space • Disability Accessibility features • Green-building features • Pet-friendly spaces • Wireless internet service For CRCs that are not incorporated in an existing entity or agency, during non-crisis events CRCs may serve as traditional community centers for public benefit. For example, the CRC may be leased or rented year-round for community organizations or for events, and income generated will be utilized to maintain the operation of the center and shall not be considered program income. Whether retro-fitted or constructed, the dual-purpose CRCs will aim to be built to FEMA standards to withstand high winds and provide a safe haven for citizens in impacted areas. Public facilities will require a licensed architect to design the facilities in accordance with FEMA standards. Facilities must be made available to residents in times of emergency. All CRCs must have a long-term maintenance and operations plan and be viable through existing functions or new contractual agreements, whether through the local hosting entity or deferred through rents from tenants such as non-profits or other service providers. Non-profit organizations could request funding for their facilities if these services are provided and guaranteed in case of emergency. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: R02I26CRC-DOH-UN
Activity Title: Community Resilience Centers UN

Activity Type:
 Capacity building for nonprofit or public entities

Activity Status:
 Planned

Project Number:
 Infrastructure B-18-DP-72-0001

Project Title:
 Infrastructure

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 10,040,955.00	\$ 10,040,955.00
Total:	\$ 10,040,955.00	\$ 10,040,955.00
Other Funds:	\$ 0.00	
Total:	\$ 10,040,955.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 10,040,955.00

Location Description:

Municipalities across the island.

Activity Description:

During disasters, Community Resilience Centers (CRCs) increase the resource distribution and short-term sheltering capacity and support for residents to provide critical services. CRCs also represent a location for year-round community engagement through wrap-around services provided by the hosting entities through day-to-day functions. An example would be a non-profit community center that in its normal daily functioning serves the community, and through its role as an identified CRC serves as a community hub year-round in preparation and response to disasters. Further, CRCs can act to provide community gathering spaces to receive educational materials and information on preparedness and home/community resilience initiatives. In this way, CRCs will enhance social resilience within communities by creating clearly identified and easily accessible gathering spaces and rendezvous locations for residents. CRC's will predominantly be established through retrofitting existing facilities, but in some cases may entail the construction of new facilities where additional leverage funds are incorporated, and a maintenance and operations funding plan is in place. For some communities unable to make improvements to sheltering facilities through FEMA programs, the CRC program could build new shelter facilities to provide life-saving harborage during emergency events and serve community needs year-round. Shelters could contain the following components, depending on their day-to-day functioning and intended use: • Shower facilities • Cooking facilities • Refrigeration • Device Power Stations for charging cell phones • Back-up generation/ Solar panels • Sleep space • Disability Accessibility features • Green-building features • Pet-friendly spaces • Wireless internet service For CRCs that are not incorporated in an existing entity or agency, during non-crisis events CRCs may serve as traditional community centers for public benefit. For example, the CRC may be leased or rented year-round for community organizations or for events, and income generated will be utilized to maintain the operation of the center and shall not be considered program income. Whether retro-fitted or constructed, the dual-purpose CRCs will aim to be built to FEMA standards to withstand high winds and provide a safe haven for citizens in impacted areas. Public facilities will require a licensed architect to design the facilities in accordance with FEMA standards. Facilities must be made available to residents in times of emergency. All CRCs must have a long-term maintenance and operations plan and be viable through existing functions or new contractual agreements, whether through the local hosting entity or deferred through rents from tenants such as non-profits or other service providers. Non-profit organizations could request funding for their facilities if these services are provided and guaranteed in case of emergency. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None



Project # / Multi-Sector B-17-DM-72-0001 / Multi-Sector

Grantee Activity Number: R01M27CR-DOH-LM
Activity Title: City Revitalization Program LM

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Planned

Project Number:
 Multi-Sector B-17-DM-72-0001

Project Title:
 Multi-Sector

Projected Start Date:
 02/21/2020

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 23,000,000.00	\$ 23,000,000.00
B-18-DP-72-0001	\$ 382,047,168.00	\$ 382,047,168.00
Total:	\$ 405,047,168.00	\$ 405,047,168.00
Other Funds:	\$ 0.00	
Total:	\$ 405,047,168.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 405,047,168.00

Location Description:

Municipalities throughout the island.

Activity Description:

This Program establishes a fund for municipalities to enable a variety of critical recovery activities aimed at reinvigorating urban centers and key community corridors to focus investments, reduce sprawl, and create a symbiotic environment to nurture complimentary investments from the private sector.

The funding in this Program will allow municipalities and other eligible entities to implement integrated and innovative solutions to the problems facing their communities. Eligible revitalization projects should correlate to a larger strategy that targets downtown service and business districts or key corridors and supports and aligns with future public and private investments. Eligible projects include rehabilitation or reconstruction of downtown buildings, public infrastructure improvements, and streetscape improvements such as sidewalks, lighting, parking, façade improvement, and activities to eliminate architectural barriers for the disabled. Further, City Rev may fund improvements to public spaces (plazas, town squares), cultural and art installations, and recreation amenities. This Program will also fund clearance and demolition of unoccupied substandard structures.

City Rev also includes Re-Green initiatives and is prioritizing projects that use green infrastructure techniques or restore and replant impacted natural resources. Examples include, among others, green infrastructure installations and standards, including reforestation efforts via non-profit entities such as Para la Naturaleza, and waste re-purposing and reduction initiatives. (This Program will maintain an option to expand funding of RE-GREEN components under third tranche for mitigation). Municipalities will be responsible for identifying inventory of substandard structures and evaluating costs, following standard acquisition protocols and based upon fair market values for properties that it desires to turn into green space or use for other eligible purposes, as allowed by this Program.

City Rev has a set-aside of \$100,000,000 to prioritize strategic investments in growth nodes for the redevelopment of urban areas surrounding the University of Puerto Rico (UPR), Río Piedras and Mayagüez campuses (revitalize urban centers). The student body residing and studying in these areas has been significantly strained by the physical and economic impact of the hurricanes. These investments shall not take the place of governmental investments in the UPR system but will create the environment for economic regeneration around the UPR to enable students to return to their studies in safe, economically vibrant areas.

Applications that consider a holistic multi-benefit approach including colocation with transit-oriented development (TOD), walkability, and support of commercial districts will be prioritized. Applicants are encouraged to present a blended funding approach, with supplemental leverage investments from complementary programs or other funding sources that may strengthen the proposal.

While not required, applicants will be strongly encouraged, in the application process, to provide non- CDBG-DR funding to the project, which may include in-kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures. Applicants that bring non-CDBG-DR funds to the project will receive a scoring bonus during the application review. Projects that have non-CDBG-DR funding sources and or promote re-greening will receive additional points during the review process.

Puerto Rico has had a number of planning processes occur in the post-María environment and total damages at the municipal level, while not finalized, have become clearer. These municipal level damages and recovery processes resulted in the development of requests for recovery projects. Several proposed projects align with the goals of City Rev, with projects coming from municipalities and other entities. These planning products and summary project ideas have been submitted to PRDOH. These recovery projects in addition to City Rev projects that will be identified through the PRDOH-led municipal planning process will be considered for this Program. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is



obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01M27CR-DOH-UN
Activity Title: City Revitalization Program UN

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Planned

Project Number:
 Multi-Sector B-17-DM-72-0001

Project Title:
 Multi-Sector

Projected Start Date:
 02/21/2020

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 163,734,501.00	\$ 163,734,501.00
Total:	\$ 163,734,501.00	\$ 163,734,501.00
Other Funds:	\$ 0.00	
Total:	\$ 163,734,501.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 163,734,501.00

Location Description:

Municipalities throughout the island.

Activity Description:

This Program establishes a fund for municipalities to enable a variety of critical recovery activities aimed at reinvigorating urban centers and key community corridors to focus investments, reduce sprawl, and create a symbiotic environment to nurture complimentary investments from the private sector.

The funding in this Program will allow municipalities and other eligible entities to implement integrated and innovative solutions to the problems facing their communities. Eligible revitalization projects should correlate to a larger strategy that targets downtown service and business districts or key corridors and supports and aligns with future public and private investments. Eligible projects include rehabilitation or reconstruction of downtown buildings, public infrastructure improvements, and streetscape improvements such as sidewalks, lighting, parking, façade improvement, and activities to eliminate architectural barriers for the disabled. Further, City Rev may fund improvements to public spaces (plazas, town squares), cultural and art installations, and recreation amenities. This Program will also fund clearance and demolition of unoccupied substandard structures.

City Rev also includes Re-Green initiatives and is prioritizing projects that use green infrastructure techniques or restore and replant impacted natural resources. Examples include, among others, green infrastructure installations and standards, including reforestation efforts via non-profit entities such as Para la Naturaleza, and waste re-purposing and reduction initiatives. (This Program will maintain an option to expand funding of RE-GREEN components under third tranche for mitigation). Municipalities will be responsible for identifying inventory of substandard structures and evaluating costs, following standard acquisition protocols and based upon fair market values for properties that it desires to turn into green space or use for other eligible purposes, as allowed by this Program.

City Rev has a set-aside of \$100,000,000 to prioritize strategic investments in growth nodes for the redevelopment of urban areas surrounding the University of Puerto Rico (UPR), Río Piedras and Mayagüez campuses (revitalize urban centers). The student body residing and studying in these areas has been significantly strained by the physical and economic impact of the hurricanes. These investments shall not take the place of governmental investments in the UPR system but will create the environment for economic regeneration around the UPR to enable students to return to their studies in safe, economically vibrant areas.

Applications that consider a holistic multi-benefit approach including colocation with transit-oriented development (TOD), walkability, and support of commercial districts will be prioritized. Applicants are encouraged to present a blended funding approach, with supplemental leverage investments from complementary programs or other funding sources that may strengthen the proposal.

While not required, applicants will be strongly encouraged, in the application process, to provide non-CDBG-DR funding to the project, which may include in-kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures. Applicants that bring non-CDBG-DR funds to the project will receive a scoring bonus during the application review. Projects that have non-CDBG-DR funding sources and or promote re-greening will receive additional points during the review process.

Puerto Rico has had a number of planning processes occur in the post-María environment and total damages at the municipal level, while not finalized, have become clearer. These municipal level damages and recovery processes resulted in the development of requests for recovery projects. Several proposed projects align with the goals of City Rev, with projects coming from municipalities and other entities. These planning products and summary project ideas have been submitted to PRDOH. These recovery projects in addition to City Rev projects that will be identified through the PRDOH-led municipal planning process will be considered for this Program. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is



obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None

Project # / Multi-Sector B-18-DP-72-0001 / Multi-Sector

Grantee Activity Number: R02M28PRD-DOH-LM
Activity Title: Puerto Rico by Design Program LMI

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Multi-Sector B-18-DP-72-0001

Projected Start Date:
02/21/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
Planned

Project Title:
Multi-Sector

Projected End Date:
02/20/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 93,715,577.00	\$ 93,715,577.00
Total:	\$ 93,715,577.00	\$ 93,715,577.00
Other Funds:	\$ 0.00	
Total:	\$ 93,715,577.00	



Benefit Report Type:

Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 93,715,577.00

Location Description:

Municipalities across the island.

Activity Description:

To simultaneously address the holistic damage wrought by the hurricanes, and to capitalize on the unique opportunity to re-think major redevelopment initiatives in strategic areas, Puerto Rico will host an international design-build competition to seek best-in class submissions, from which the best, most feasible, and cost reasonable options will be constructed. The competition will seek to leverage and stimulate investment from private sector interests and demonstrate cost-efficiency and sustainability of large-scale projects. This competition will also compliment and build upon prior PRDOH led planning efforts, including the Municipal Recovery Planning Program, other island-wide planning efforts, and tourism and marketing efforts that recognize Puerto Rico as a destination for vacation, business investment, and for retirees. PR by Design follows the competitive models developed through past HUD-funded initiatives Rebuild by Design (RBD) and the National Disaster Resilience Competition (NDRC). However, the Program is tailored to the unique risk and opportunities that have been identified on the island of Puerto Rico. The goal of the competition will be to seek innovative, transformative, high-impact, large-scale projects that will incorporate resilience measures and blend benefits across multiple sectors. While PR by Design will focus on infrastructure and economic development that addresses holistic regeneration of high-density growth nodes and opportunity zones, the goal will be the creation of simultaneous co-benefits or ripple effects in housing and real estate, public amenities, and community connectivity, as a few examples. It is expected that the planning/design phase of the Program will focus on designing projects that not only tie into the public's needs, but that are also critical priorities for the Government of Puerto Rico. The projects will assist in addressing mass transit, mobility, ports, infrastructure, natural resource recovery, and maximization of the economic development potential of the Island's natural resources. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None





Grantee Activity Number: R02M28PRD-DOH-UN
Activity Title: Puerto Rico by Design Program UN

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Planned

Project Number:
 Multi-Sector B-18-DP-72-0001

Project Title:
 Multi-Sector

Projected Start Date:
 02/21/2020

Projected End Date:
 02/20/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 40,163,819.00	\$ 40,163,819.00
Total:	<u>\$ 40,163,819.00</u>	<u>\$ 40,163,819.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 40,163,819.00	

Benefit Report Type:
 Area Benefit (Census)

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 40,163,819.00

Location Description:

Municipalities across the island.

Activity Description:

To simultaneously address the holistic damage wrought by the hurricanes, and to capitalize on the unique opportunity to re-think major redevelopment initiatives in strategic areas, Puerto Rico will host an international design-build competition to seek best-in class submissions, from which the best, most feasible, and cost reasonable options will be constructed. The competition will seek to leverage and stimulate investment from private sector interests and demonstrate cost-efficiency and sustainability of large-scale projects. This competition will also compliment and build upon prior PRDOH led planning efforts, including the Municipal Recovery Planning Program, other island-wide planning efforts, and tourism and marketing efforts that recognize Puerto Rico as a destination for vacation, business investment, and for retirees. PR by Design follows the competitive models developed through past HUD-funded initiatives Rebuild by Design (RBD) and the National Disaster Resilience Competition (NDRC). However, the Program is tailored to the unique risk and opportunities that have been identified on the island of Puerto Rico. The goal of the competition will be to seek innovative, transformative, high-impact, large-scale projects that will incorporate resilience measures and blend benefits across multiple sectors. While PR by Design will focus on infrastructure and economic development that addresses holistic regeneration of high-density growth nodes and opportunity zones, the goal will be the creation of simultaneous co-benefits or ripple effects in housing and real estate, public amenities, and community connectivity, as a few examples. It is expected that the planning/design phase of the Program will focus on designing projects that not only tie into the public's needs, but that are also critical priorities for the Government of Puerto Rico. The projects will assist in addressing mass transit, mobility, ports, infrastructure, natural resource recovery, and maximization of the economic development potential of the Island's natural resources. Since these activities impact an area, and are currently in their planning stages and the DRGR automatically calculates the LMI and UN percentages for the municipalities across the island, it is early to determine their LMI/UN percentages at this moment. Nonetheless, as more data is gathered and information is obtained during the process, we will be in a better position to identify and provide LMI/UN percentages.

Environmental Assessment: UNDERWAY

Environmental None

Project # / Planning B-17-DM-72-0001 / Planning

Grantee Activity Number: R01P02CRP-FPR-NA



Activity Title: Community Resilience Planning

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 37,500,000.00	\$ 37,500,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 37,500,000.00	\$ 37,500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 37,500,000.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

75

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Foundation For Puerto Rico

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Foundation For Puerto Rico	Non-Profit	\$ 37,500,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The Whole Community Resilience Planning Initiative will craft recovery solutions for all communities, including high-risk areas to increase individual and collective preparedness to future events and ensure greater resiliency at both the community and national levels. A whole community approach ensures shared understanding of community needs and capabilities, greater empowerment and integration of resources from across the community, and a stronger social infrastructure. High risk areas may include communities located in full or in part in the flood-plain, in landslide risk areas, or other areas with environmental or hazard risk. Further, in addition to these hazard risks, a deeper and more multi-dimensional understanding of community risk and vulnerability (community resilience profile) will be developed in Phase 1. In the initial phase of the program, PRDOH and FPR may work with the Planning Board to provide technical assistance and data to participating subrecipients. The tasks in Phase 1 may include, but are not limited to, data collection and initial analysis, technical training, and outreach to communities within the municipality. Also, during Phase 1 this initiative will prepare communities to make informed decisions and prioritize future actions and funding decisions based upon greater understand of community needs in housing, infrastructure, economic development, health, environment, and education. In Phase 2, communities may apply openly based on selection criteria developed by PRDOH and FPR. The selection criteria for Phase 2 funding will be subsequently published in a Program Notice of Funding Availability (NOFA). Selected communities may receive a planning award of up to \$500,000 per community plan. Plans will lay the groundwork for participatory community visioning, utilizing place-based risk and vulnerability analyses to prioritize effective and expedient investments in housing, infrastructure, economic development and revitalization, health and environment, and education as long-term recovery programs are funded. Plans developed in Phase 2 will be based upon addressing community risks and vulnerabilities identified in Phase 1. The goal for the outputs of Phase 2 will be to develop potential options for funding whether as a part of an adjacent initiative or program within the second tranche, in the third tranche of mitigation funding, or utilizing other funding streams local, federal, or private. Communities, like Caño Martín Peña, are encouraged to submit holistic plans for recovery to include items such as land-use, relocation, acquisition, and resilience measures. Communities may submit plans through an NGO, with assistance from professional planning firms and developers. NGOs may be established or developed to work jointly with communities in developing their approach. Plans should include a cost-benefit analysis to ensure feasibility of actions proposed and should be as comprehensive as possible to set the stage for next steps. Planning may include a range of items, such as examining structural mitigation measures at either a community or individual house level, housing innovation, and effective land-use. Regional planning and coordination are highly encouraged and municipalities are encouraged to examine the needs of special communities. Plans should include a consideration of hazard risk as part of their assessment. PRDOH will be the administering agency with the Foundation for Puerto Rico as the lead implementation subrecipient partner, and PRDOH and the Foundation will receive the community applications and final plans, as outlined in the forthcoming program guidelines. PRDOH and the Foundation for Puerto Rico will work collaboratively with relevant governmental entities such as The Puerto Rico Planning Board and key community-based non-profits in the development of program guidelines to ensure consistency and a coordinated approach. FPR is a 501(c)(3) local non-profit organization whose mission is to transform Puerto Rico through social and economic sustainable development. PRDOH recognized the importance of collaboration and inclusion of the third sector and, in particular, within this program wherein working with community groups, NGOs, and other non-profits would be instrumental in ensuring the success and outcomes of Whole Community Resilience Planning Program.

Environmental Assessment: EXEMPT



Environmental

None



Grantee Activity Number: R01P03API-PBA-NA
Activity Title: Agency Planning Initiatives

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 25,000,000.00	\$ 25,000,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 25,000,000.00	\$ 25,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 25,000,000.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 25,000,000.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Through direct participation of government agencies, like PRITS and the Puerto Rico Planning Board, as well as universities and the private sector, the Agency Planning Initiatives Program will be undertaken to build the data sets for property across the Island to ensure land use is correctly permitted, planned, inspected, insured, and viewable to the municipalities. The objective of this initiative will not provide title to unregistered properties; however, it will identify which properties do not have title and which structures are informal or unregistered. This will set the stage for proper title transfers to take place. Reconstruction must marry land-use planning together with updated geographic data to ensure long-term rebuilding efforts leverage federal funds and are implemented in a way that addresses the incidence of informal housing, while enhancing the safety of the Island's residents. The CDBG-DR funds for this activity shall not be duplicative of other funding for the same scope of work, should other funds become available. The Puerto Rico Planning Board has experience hosting data similar to that generated by this program and will acquire parcel data to populate an integrated GIS database. This will assist with clarifying title and ownership records across the Island in conjunction with the Municipal Revenue Collections Center (CRIM, for its Spanish acronym) system already in use. The initiative will lay the foundation to optimize Puerto Rican agencies and municipalities from a planning, land use, and taxing perspective and ensure that emergency response can better meet public safety standards and interagency efficiency is achieved. The Planning Board is at the forefront of the processes and technology to promote, through effective and appropriate tools, the sustainable development of Puerto Rico. The Planning Board provides a cybernetic portal, data, economic indicators, statistics and social indicators which provide a focused lens to guide the economic, physical and social development goals of the Island. It also contains the plans, laws and regulations in force regarding the planning processes of Puerto Rico. Likewise, it has a Geographical Information System with a range of information that facilitates the planning of projects at all levels of the Island's socioeconomic development. This use of technology as an effective planning tool ensures that all sectors, public and private, can obtain reliable data and encourage investment in the Island. The Planning Board provides interactive catalogs of official maps, digital files, geolocators, GIS, planning regulations, territorial plans, land use plans, flood insurance and case filing among other services. These services and tools position the Planning Board as a uniquely qualified partner to work with PRDOH and PRITS to serve the people of Puerto Rico for development and planning initiatives. PRITS is a fundamental step in providing transparency, efficiency, and economic development in Puerto Rico. The PRITS is comprised of a cadre of highly talented digital minds who are in charge of transforming Puerto Rico to a "digital native" government.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01P04ERP-EDC-NA
Activity Title: Economic Recovery Planning

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Cancelled

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 0.00	\$ 0.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 0.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Plans or Planning Products

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

Creation of comprehensive economic recovery strategies, the benefit of which will allow communities to develop a policy, planning, and management capacity so that they may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01P05HRI-UPR-NA
Activity Title: Home Resilience Innovation

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 750,000.00	\$ 750,000.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 750,000.00	\$ 750,000.00
Other Funds:	\$ 0.00	
Total:	\$ 750,000.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

LMI%:	49.39
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

University Of Puerto Rico

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
University Of Puerto Rico	State Agency	\$ 750,000.00

Location Description:

University of Puerto Rico is located at Jardin Botanico Sur 1187, San Juan PR 00926.

Activity Description:

\$5,750,000 in Planning funds will be allocated to the University of Puerto Rico to develop a Resilience Innovation Program. This includes overseeing a competition for innovative solutions to address home-based renewable energy generation, energy storage, and home functions. Home functions may include, but are not limited to appliances for cooking, water heating, refrigeration, lighting, and cooling. The combined solutions will provide residents greater resilience to power interruptions, allowing them to remain in their homes with greater health, safety, and security. Additionally, community-wide resilience measures and innovative home design and construction methods are encouraged to be examined.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: R01P06MRP-DOH-NA
Activity Title: Municipal Recovery Planning

Activity Type:

Planning

Activity Status:

Planned

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

08/31/2020

Projected End Date:

08/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 56,050,508.00	\$ 56,050,508.00
B-18-DP-72-0001	\$ 0.00	\$ 0.00
Total:	\$ 56,050,508.00	\$ 56,050,508.00
Other Funds:	\$ 0.00	
Total:	\$ 56,050,508.00	

Benefit Report Type:

NA



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 56,050,508.00

Location Description:

Activity Description:

PRDOH developed guidelines so that municipalities may receive assistance to conduct planning activities. To be eligible, these activities must be necessary, reasonable, allowable, and allocable. Planning activities as defined by HUD include but are not limited to:

- *Comprehensive plans
- *Community development plans
- *Functional plans for housing/land use/economic development
- *Mitigation plan or disaster resiliency plan
- *Recovery action plans
- *Costs associated with creating a plan, including data gathering, studies, analysis, and preparation of plans. Planning activities related to a specific project are Project Costs.

These activities will be administered in conformance with local and federal requirements as part of the program management planning allocation in the Action Plan budget. PRDOH will conduct outreach to the municipalities and provide guidance regarding these activities. These activities are in addition to any actions performed under the Whole Community Resilience Program, which addresses planning for targeted communities. Planning will complement and leverage efforts undertaken as part of the local Hazard Mitigation plan updates coordinated through the COR3.

ISLAND-WIDE AND REGIONAL PLANNING

PRDOH will engage in regional and island-wide planning activities to coordinate the management of civic, geologic, economic, environmental and/or transportation systems.

Puerto Rico's seventy-eight (78) municipal jurisdictions overlay the Island's four mountain ranges, two hundred-plus (200+) rivers, one hundred two (102) watersheds and four (4) geological zones as well as multiple transportation systems, infrastructure impact areas, agricultural communities, special communities, and economic centers. Hurricanes María and Irma exacerbated existing concerns within Puerto Rico's diverse Island communities, ecologies, and infrastructure typologies. The effects of these recent hurricanes reiterate the need for comprehensive planning to consider coordinated management of Puerto Rico's resources and assets. The island-wide and regional planning may result in data gathering and studies related to identified concerns, integrated island-wide or regional plans, environmental plans, economic plans, transportation plans, or other coordinated planning activity. These plans or studies will allow communities to develop policy, planning, and management capacity so that Puerto Rico may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Environmental Assessment: UNDERWAY



Environmental

None



Grantee Activity Number: R01P06PMP-DOH-NA
Activity Title: Program Management Planning

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-72-0001	\$ 20,949,492.00	\$ 20,949,492.00
B-18-DP-72-0001	\$ 25,000,000.00	\$ 25,000,000.00
Total:	\$ 45,949,492.00	\$ 45,949,492.00
Other Funds:	\$ 0.00	
Total:	\$ 45,949,492.00	

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Plans or Planning Products

1

LMI%:	49.39
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Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Puerto Rico Department of Housing	State Agency	\$ 45,949,492.00

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Description:

The Puerto Rico Planning Board (Planning Board) has initiated the process of developing and adopting the Advisory Base Flood Elevation Maps and adopting the Limit of Moderate Wave Action areas in coordination with FEMA. The Planning Board will also, in coordination with the municipalities, reformat, update, and improve the consistency of municipal Hazard Mitigation Local Plans in Puerto Rico to ensure all 78 municipalities have an approved local plan prior to the obligation of HMGP funds from 4339-DR-PR (Hurricane María) and any other funding event that may occur during the period of approval for the updated plans. Updates will be completed in compliance with 44 C.F.R. § 201.6, 2 C.F.R. § 200, and the applicable Hazard Mitigation Assistance Guidance (February 2015). Additionally, the Puerto Rico Permits Management Office is in the process of reviewing the Puerto Rico Building Codes to adopt the ICC 2018. COR3 will oversee the review of the State Hazard Mitigation Plan. MUNICIPAL RECOVERY PLANNING PROGRAM PRDOH will develop guidelines so that municipalities may receive assistance to conduct planning activities. To be eligible, these activities must be necessary, reasonable, allowable, and allocable. Planning activities as defined by HUD include but are not limited to: • Comprehensive plans • Community development plans • Functional plans for housing/land use/economic development • Mitigation plan or disaster resiliency plan • Recovery action plans • Costs associated with creating a plan, including data gathering, studies, analysis, and preparation of plans. Planning activities related to a specific project are Project Costs. These activities will be administered in conformance with local and federal requirements as part of the program management planning allocation in the Action Plan budget. PRDOH will conduct outreach to the municipalities and provide guidance regarding these activities. These activities are in addition to any actions performed under the Whole Community Resilience Program, which addresses planning for targeted communities. Planning will complement and leverage efforts undertaken as part of the local Hazard Mitigation plan updates coordinated through the COR3. ISLAND-WIDE AND REGIONAL PLANNING PRDOH will engage in regional and island-wide planning activities to coordinate the management of civic, geologic, economic, environmental and/or transportation systems. Puerto Rico's seventy eight (78) municipal jurisdictions overlay the Island's four mountain ranges, two hundred-plus (200+) rivers, one hundred two (102) watersheds and four (4) geological zones as well as multiple transportation systems, infrastructure impact areas, agricultural communities, special communities, and economic centers. Hurricanes María and Irma exacerbated existing concerns within Puerto Rico's diverse Island communities, ecologies, and infrastructure typologies. The effects of these recent hurricanes reiterate the need for comprehensive planning to consider coordinated management of Puerto Rico's resources and assets. The island-wide and regional planning may result in data gathering and studies related to identified concerns, integrated island-wide or regional plans, environmental plans, economic plans, transportation plans, or other coordinated planning activity. These plans or studies will allow communities to develop policy, planning, and management capacity so that Puerto Rico may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Environmental Assessment: EXEMPT

Environmental None



Action Plan History

Version	Date
P-17-PR-72-HIM1 AP#1	04/24/2019
P-17-PR-72-HIM1 AP#2	10/08/2019
P-17-PR-72-HIM1 AP#3	03/27/2020
P-17-PR-72-HIM1 AP#4	05/04/2020
P-17-PR-72-HIM1 AP#5	08/27/2020
P-17-PR-72-HIM1 AP#6	10/02/2020

