

# Grantee: Puerto Rico

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

### July 1, 2024 thru September 30, 2024 Performance

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

### Disasters:

#### Declaration Number

FEMA-4473-PR  
FEMA-4560-PR

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
<b>Total Budget</b>	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
<b>Total Obligated</b>	\$1,166,699.60	\$24,886,782.58
B-19-DF-72-0001	(\$537,304.01)	\$19,120,030.34
B-21-DZ-72-0001	\$1,704,003.61	\$5,766,752.24
<b>Total Funds Drawdown</b>	\$384,118.33	\$2,121,623.17
B-19-DF-72-0001	\$240,714.60	\$1,748,124.16
B-21-DZ-72-0001	\$143,403.73	\$373,499.01
<b>Program Funds Drawdown</b>	\$384,118.33	\$2,121,623.17
B-19-DF-72-0001	\$240,714.60	\$1,748,124.16
B-21-DZ-72-0001	\$143,403.73	\$373,499.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$384,118.30	\$2,121,623.14
B-19-DF-72-0001	\$262,737.11	\$1,770,029.77
B-21-DZ-72-0001	\$121,381.19	\$351,593.37
<b>HUD Identified Most Impacted and Distressed</b>	\$220,225.41	\$562,758.10
B-19-DF-72-0001	\$220,225.41	\$562,758.10
B-21-DZ-72-0001	\$0.00	\$0.00



<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 384,118.30	\$ 2,121,623.14

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-19-DF-72-0001	70.00%	100.00%	1.57%
B-21-DZ-72-0001	70.00%	100.00%	.01%
<b>Overall Benefit Amount</b>			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$540,735.56
B-21-DZ-72-0001	\$122,130,099.00	\$174,471,570.00	\$22,022.54
<b>Limit on Public Services</b>			
B-19-DF-72-0001	\$5,463,600.00	\$ .00	\$ .00
B-21-DZ-72-0001	\$27,693,900.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-19-DF-72-0001	\$7,284,800.00	\$2,003,320.00	\$1,207,388.60
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$351,476.47
<b>Limit on Admin</b>			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,106,046.51
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$351,476.47
<b>Most Impacted and Distressed</b>			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$562,758.10
B-21-DZ-72-0001	\$147,700,800.00	\$175,887,625.80	\$ .00
<b>Mitigation Set-aside</b>			
B-19-DF-72-0001	\$ .00	\$ .00	\$ .00
B-21-DZ-72-0001	\$28,832,000.00	\$ .00	\$ .00

## Overall Progress Narrative:

Understanding the allocation, PRDOH continues providing support to CONSUR, prioritizing the requirements of providing housing. The Resurge Program (Earthquake assistance) is designed to assist homeowners with the repair, reconstruction, or relocation following the R3 Program structure and Guidelines.

Trainings offered during this quarter:

Trainings

Date

CANOPY

July 12 & 19, 2024

August 23 & 30, 2024

September 13, 2024

Workflow

June 7 & 21, 2024

July 12, 2024

August 9 & 30, 2024

September 13, 2024

DOB

August 21, 2024

Virtual training on how to carry out the orientation to complete the Self-Certification of Individuals and Businesses with Section 3 Profile.

August 20 & 23, 2024

Invoices preparation

September 13, 2024

GCP autocertification

September 12, 2024

FHEO (given by PRDOH in 6 municipalities) and complete self-certification profile Section 3 with the participants (Guidance by CONSUR).

August 28, 29 & 30, 2024

September 4, 5 & 10, 2024



## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	(\$36,424,000.00)	\$0.00
Administration B-19-DF-72-0001, Administration	\$121,381.19	\$11,052,500.00	\$1,457,522.98
B-19-DF-72-0001	\$0.00	\$1,821,200.00	\$1,106,046.51
B-21-DZ-72-0001	\$121,381.19	\$0.00	\$351,476.47
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$198,202.87	\$153,845,127.40	\$540,735.56
B-19-DF-72-0001	\$198,202.87	\$34,420,680.00	\$540,735.56
B-21-DZ-72-0001	\$0.00	\$85,003,767.40	\$0.00
Housing B-21-DZ-72-0001, Housing Rehabilitation and	\$22,022.54	\$26,215,122.60	\$22,022.54
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$22,022.54	\$26,215,122.60	\$22,022.54
MIT B-21-DZ-72-0001, MIT Set-Aside	\$0.00	\$28,832,000.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$28,832,000.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$42,511.73	\$1,105,250.00	\$101,342.09
B-19-DF-72-0001	\$42,511.73	\$182,120.00	\$101,342.09
B-21-DZ-72-0001	\$0.00	\$0.00	\$0.00

## Activities

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



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

## Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

Administration B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/26/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Overall Administration

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
<b>Total Budget</b>	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
<b>Total Obligated</b>	\$1,245,888.57	\$3,412,426.97
B-19-DF-72-0001	\$0.00	\$1,138,949.77
B-21-DZ-72-0001	\$1,245,888.57	\$2,273,477.20
<b>Total Funds Drawdown</b>	\$121,381.19	\$1,457,522.98
B-19-DF-72-0001	\$0.00	\$1,106,046.51
B-21-DZ-72-0001	\$121,381.19	\$351,476.47
<b>Program Funds Drawdown</b>	\$121,381.19	\$1,457,522.98
B-19-DF-72-0001	\$0.00	\$1,106,046.51
B-21-DZ-72-0001	\$121,381.19	\$351,476.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$121,381.19	\$1,457,522.98
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$121,381.19	\$1,457,522.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

**Location Description:**

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

**Activity Progress Narrative:**

Understanding the allocation, PRDOH continues providing support to CONSUR, prioritizing the requirements of providing housing. The Resurge Program (Earthquake assistance) is designed to assist homeowners with the repair, reconstruction, or relocation following the R3 Program structure and Guidelines. During this quarter, PRDOH provided different vendors as part of the structure, such as Grant Manager (GM, Program Manager (PM), and Construction Managers (CMs). Also, during this period, PRDOH provided technical assistance related to timesheets, invoicing, legal review, compliance, SOP, and courtesy reviews for procurement services as part of support for the CONSUR efforts.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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



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

## Activity Title: Housing R3 Guanica

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,469,930.78
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$40,779,079.60
<b>Total Budget</b>	\$0.00	\$56,469,930.78
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$40,779,079.60
<b>Total Obligated</b>	(\$423,555.67)	\$6,541,214.48
B-19-DF-72-0001	(\$423,555.67)	\$6,541,214.48
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$72,674.38	\$221,509.37
B-19-DF-72-0001	\$72,674.38	\$221,509.37
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$72,674.38	\$221,509.37
B-19-DF-72-0001	\$72,674.38	\$221,509.37
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,674.38	\$221,509.37
Puerto Rico Department of Housing	\$72,674.38	\$221,509.37
<b>Most Impacted and Distressed Expended</b>	\$72,674.38	\$221,509.37
B-19-DF-72-0001	\$72,674.38	\$221,509.37
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### Location Description:

Municipality a Guanica.

### Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 61 intakes, 84 eligible cases, and 33 inspections in Guánica. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 294 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

294

# of Single-family Units

294

Beneficiaries

#Units with Solar Panels

294

# Households

294

# Owner Households

294

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None





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

## Activity Title: Housing R3 Guayanilla

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$21,650,573.05
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$17,476,748.40
<b>Total Budget</b>	\$0.00	\$21,650,573.05
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$17,476,748.40
<b>Total Obligated</b>	\$13,373.09	\$2,673,811.76
B-19-DF-72-0001	\$13,373.09	\$2,673,811.76
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$28,629.31	\$73,381.53
B-19-DF-72-0001	\$28,629.31	\$73,381.53
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$28,629.31	\$73,381.53
B-19-DF-72-0001	\$28,629.31	\$73,381.53
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,629.31	\$73,381.53
Puerto Rico Department of Housing	\$28,629.31	\$73,381.53
<b>Most Impacted and Distressed Expended</b>	\$28,629.31	\$73,381.53
B-19-DF-72-0001	\$28,629.31	\$73,381.53
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### **Location Description:**

Municipality of Guayanilla.

### **Activity Progress Narrative:**

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 10 intakes, 39 eligible cases, and 15 inspections in Guayanilla. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 112 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

112

# of Single-family Units

112

Beneficiaries

# Households

112

# Owner Households

112

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



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

## Activity Title: Housing R3 Ponce

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$34,392,139.40
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
<b>Total Budget</b>	\$0.00	\$34,392,139.40
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
<b>Total Obligated</b>	\$255,270.45	\$4,367,402.71
B-19-DF-72-0001	\$95,696.76	\$3,807,829.02
B-21-DZ-72-0001	\$159,573.69	\$559,573.69
<b>Total Funds Drawdown</b>	\$44,045.08	\$88,490.86
B-19-DF-72-0001	\$44,045.08	\$88,490.86
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$44,045.08	\$88,490.86
B-19-DF-72-0001	\$44,045.08	\$88,490.86
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,045.08	\$88,490.86
Puerto Rico Department of Housing	\$44,045.08	\$88,490.86
<b>Most Impacted and Distressed Expended</b>	\$44,045.08	\$88,490.86
B-19-DF-72-0001	\$44,045.08	\$88,490.86
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### **Location Description:**

Municipality of Ponce.

### **Activity Progress Narrative:**

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 29 intakes, 45 eligible cases, and 50 inspections in Ponce. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 178 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

178

# of Single-family Units

178

Beneficiaries

# Households

178

# Owner Households

178

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



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

## Activity Title: Housing R3 Yauco

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$41,332,484.17
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
<b>Total Budget</b>	\$0.00	\$41,332,484.17
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$30,584,309.70
<b>Total Obligated</b>	(\$248,483.85)	\$4,820,883.25
B-19-DF-72-0001	(\$248,483.85)	\$4,820,883.25
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$52,854.10	\$157,353.80
B-19-DF-72-0001	\$52,854.10	\$157,353.80
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$52,854.10	\$157,353.80
B-19-DF-72-0001	\$52,854.10	\$157,353.80
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,854.10	\$157,353.80
Puerto Rico Department of Housing	\$52,854.10	\$157,353.80
<b>Most Impacted and Distressed Expended</b>	\$52,854.10	\$157,353.80
B-19-DF-72-0001	\$52,854.10	\$157,353.80
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### Location Description:

Municipality of Yauco.

### Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 11 intakes, 38 eligible cases, and 26 inspections in Yauco. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 215 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

215

# of Single-family Units

215

Beneficiaries

# Households

215

# Owner Households

215

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found





## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

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



# Grantee Activity Number: R02EQH03HRRLAJLM

## Activity Title: Housing R3 Lajas

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Budget</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Obligated</b>	\$149,270.67	\$1,166,850.67
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$149,270.67	\$1,166,850.67
<b>Total Funds Drawdown</b>	\$11,011.28	\$11,011.28
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$11,011.28	\$11,011.28
<b>Program Funds Drawdown</b>	\$11,011.28	\$11,011.28
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$11,011.28	\$11,011.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,011.28	\$11,011.28
Puerto Rico Department of Housing	\$11,011.28	\$11,011.28
<b>Most Impacted and Distressed Expended</b>	\$11,011.28	\$11,011.28
B-19-DF-72-0001	\$11,011.28	\$11,011.28
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### Location Description:

Municipality of Lajas

### Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 7 intakes, 17 eligible cases, and 11 inspections in Lajas. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 44 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

44

# of Single-family Units

44

Beneficiaries

# Households

44

# Owner Households

44

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R02EQH03HRRMAYLM

## Activity Title: Housing R3 Mayaguez

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Budget</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Obligated</b>	\$0.00	\$600,000.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### **Location Description:**

Municipality of Mayaguez

### **Activity Progress Narrative:**

During this reporting period, the Puerto Rico Department of Housing (PRDOH) has continued the processing and evaluation of acquired data to determine the strategy of impact for distressed areas.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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### **Activity Supporting Documents:**

None

## Grantee Activity Number: R02EQH03HRRPENLM

### Activity Title: Housing R3 Penuelas

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Budget</b>	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
<b>Total Obligated</b>	\$149,270.68	\$1,166,850.68
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$149,270.68	\$1,166,850.68
<b>Total Funds Drawdown</b>	\$11,011.26	\$11,011.26
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$11,011.26	\$11,011.26
<b>Program Funds Drawdown</b>	\$11,011.26	\$11,011.26
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$11,011.26	\$11,011.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,011.26	\$11,011.26
Puerto Rico Department of Housing	\$11,011.26	\$11,011.26
<b>Most Impacted and Distressed Expended</b>	\$11,011.26	\$11,011.26
B-19-DF-72-0001	\$11,011.26	\$11,011.26
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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



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

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

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

### Location Description:

Municipality of Penuelas

### Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation (Earthquakes) Program—ReSURge. The Program completed 5 intakes, 17 eligible cases, and 23 inspections in Peñuelas. The municipality has actively cooperated with CONSUR regarding the program activities. The Program estimates that approximately 44 applicants will be served in the different awards.

Proposed Accomplishments

# Housing Units

44

# of Single-family Units

44

Beneficiaries

# Households

44

# Owner Households

44

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**



**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / MIT B-21-DZ-72-0001 / MIT Set-Aside**



# Grantee Activity Number: R02EQMITGNCLMI

## Activity Title: MIT Set-Aside Guanica

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,072,960.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,072,960.00
<b>Total Budget</b>	\$0.00	\$8,072,960.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,072,960.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Guanica

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 294 applicants in Guánica.

Proposed Accomplishments

# Housing Units

294

# of Single-family Units

294

Beneficiaries

#Units with Solar Panels

294

# Households

294

# Owner Households

294

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R02EQMITGYLLMI

## Activity Title: MIT Set-Aside Guayanilla

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
MIT B-21-DZ-72-0001

**Projected Start Date:**  
09/05/2023

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
MIT Set-Aside

**Projected End Date:**  
09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,459,840.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$3,459,840.00
<b>Total Budget</b>	\$0.00	\$3,459,840.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$3,459,840.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

### Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Guayanilla

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 112 applicants in Guayanilla.

Proposed Accomplishments

# Housing Units

112

# of Single-family Units

112

Beneficiaries

# Households

112

# Owner Households

112

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: R02EQMITLAJLMI

### Activity Title: MIT Set-Aside Lajas

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Budget</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Lajas

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 44 applicants in Lajas.

Proposed Accomplishments

# Housing Units

44

# of Single-family Units

44

Beneficiaries

# Households

44

# Owner Households

44

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: R02EQMITMAYLMI

### Activity Title: MIT Set-Aside Mayaguez

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Budget</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As





stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### **Location Description:**

Municipality of Mayaguez

### **Activity Progress Narrative:**

PRDOH will incorporate mitigation measures into the recovery activities performed on Isaias storm affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures through an application process for eligible participants in Mayagüez.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: R02EQMITPENLMI

### Activity Title: MIT Set-Aside Penuelas

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Budget</b>	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Penueles

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 44 applicants in Peñuelas.

Proposed Accomplishments

# Housing Units

44

# of Single-family Units

44

Beneficiaries

# Households

44

# Owner Households

44

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: R02EQMITPONLMI

### Activity Title: MIT Set-Aside Ponce

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
<b>Total Budget</b>	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Ponce

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 178 applicants in Ponce.

Proposed Accomplishments

# Housing Units

178

# of Single-family Units

178

Beneficiaries

# Households

178

# Owner Households

178

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R02EQMITYAULMI

## Activity Title: MIT Set-Aside Yauco

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MIT B-21-DZ-72-0001

**Projected Start Date:**

09/05/2023

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT Set-Aside

**Projected End Date:**

09/05/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
<b>Total Budget</b>	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement. As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

### Location Description:

Municipality of Yauco

### Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures to assist approximately 215 applicants in Yauco.

Proposed Accomplishments

# Housing Units

215

# of Single-family Units

215

Beneficiaries

# Households

215

# Owner Households

215

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

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



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

### Activity Title: Program Planning Internal

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

Planning B-19-DF-72-0001

**Project Title:**

Planning

**Projected Start Date:**

12/27/2021

**Projected End Date:**

12/26/2029

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
<b>Total Budget</b>	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
<b>Total Obligated</b>	\$25,665.66	\$137,342.06
B-19-DF-72-0001	\$25,665.66	\$137,342.06
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$42,511.73	\$101,342.09
B-19-DF-72-0001	\$42,511.73	\$101,342.09
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$42,511.73	\$101,342.09
B-19-DF-72-0001	\$42,511.73	\$101,342.09
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,511.70	\$101,342.06
Puerto Rico Department of Housing	\$42,511.70	\$101,342.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez





- Lajas
- Penuelas

### Activity Progress Narrative:

Understanding the allocation, PRDOH continues providing support to CONSUR, prioritizing the requirements of providing housing. The Resurge Program (Earthquake assistance) is designed to assist homeowners with the repair, reconstruction, or relocation following the R3 Program structure and Guidelines. During this quarter, PRDOH provided technical assistance related to the Program structure, workflows, guidelines, timesheet, invoicing, and other processes established as part of support for the CONSUR efforts.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

