

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 | \$ 8,220,783,000.00 | \$ 8,220,783,000.00 | \$ 0.00 | \$ 8,220,783,000.00 |
| B-19-DP-72-0001 | \$ 277,853,230.00 | \$ 277,853,230.00 | \$ 0.00 | \$ 277,853,230.00 |
| <u>Total:</u> | \$ 10,005,815,230.00 | \$ 10,005,815,230.00 | \$ 0.00 | <u>\$ 10,005,815,230.00</u> |

Funding Sources

| Funding Source | Funding Type |
|----------------|------------------------|
| FEMA | 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 | Grantee Program |
|----------------|--------------------|--------------------------------------|--|-----------------|
| 9999 | Restricted Balance | <i>No activities in this project</i> | | |
| Administration | Administration | R01A01ADM-DOH-NA | Administration | |
| Economic B-17- | 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- | 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 Portfolio for Growth LM |
| | | R02E24EDI-PPP-UN | Economic Dev. Investment Portfolio for Growth UN |
| Economic Non | Economic Non RLF | R01E17WTP-EDC-LM | Workforce Training Program LMI |
| | | R01E17WTP-EDC-UN | Workforce Training Program UN |
| Housing B-17- | Housing | R01H07BRP-DOH-LM | Blue Roof Repair Program LMI |
| | | 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 |
| | | R01H11SIH-DOH-LM | Social Interest Housing LMI |
| | | R01H12HCP-DOH-LM | Housing Counseling Program LMI |
| | | R01H12HCP-DOH-UN | Housing Counseling Program UN |
| | | R01H13LIH-AFV-LM | CDBG-DR Gap to LIHTC LMI |
| | | R01H14HER-DOH-LM | COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM LMI |
| | | R01H14HER-DOH-UN | COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM UN |
| | | R01HLIHAFVLM1301 | LIHTC Jose Gautier Benitez |
| | | R01HLIHAFVLM1302 | LIHTC De Diego Village |
| | | R01HLIHAFVLM1303 | LIHTC Jose Gautier Benitez Elderly |
| | | R01HLIHAFVLM1305 | LIHTC Hogar Manuel Mediavilla Negron II |
| | | R01HLIHAFVLM1306 | LIHTC San Blas Apartments |
| | | R01HLIHAFVLM3204 | LIHTC Sabana Village Apartments |
| | | R02HLIHAFVLM1307 | LIHTC Viewpoint at Roosevelt Project |
| Housing B-18- | 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- | Infrastructure | R01I21FEM-DOH-LM | Non-Federal Match Program LMI |
| | | R01I21FEM-DOH-UN | Non-Federal Match Program UN |
| Infrastructure B- | 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- | Multi-Sector | R01M27CR-DOH-LM | City Revitalization Program LM |
| | | R01M27CR-DOH-UN | City Revitalization Program UN |
| Multi-Sector B- | Multi-Sector | R02M28PRD-DOH-LM | Puerto Rico by Design Program LMI |
| | | R02M28PRD-DOH-UN | Puerto Rico by Design Program UN |
| Planning B-17- | Planning | R01P02CRP-FPR-NA | Community Resilience Planning |
| | | R01P03API-PBA-NA | Puerto Rico Geospacial Framework (Geoframe) |
| | | 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:

09/19/2026

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 | \$ 411,039,150.00 | \$ 411,039,150.00 |
| Total: | <u>\$ 486,398,100.00</u> | <u>\$ 486,398,100.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 486,398,100.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 486,398,100.00

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

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:

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

Activity Status:

Under Way

Project Title:

Economic

Projected End Date:

09/19/2026

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 | \$ 22,500,000.00 | \$ 22,500,000.00 |
| B-18-DP-72-0001 | \$ 45,000,000.00 | \$ 45,000,000.00 |
| <u>Total:</u> | <u>\$ 67,500,000.00</u> | <u>\$ 67,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 67,500,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 648 | 324 | 324 | 100.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 648 | 324 | 324 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------|-------|
| # of Businesses | 382 |



of buildings (non-residential)

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 grants to assist with hurricane recovery and business expansion. PRDOH projects that at least 4,500 small businesses will receive assistance under this program. With these Recovery Grants, 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 businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs. Eligible applicants can apply for a Recovery Grant 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 grants based on: • CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on: demonstrated need, capacity, reasonableness, and intended use of funds. • CDBG-DR and Puerto Rico compliance requirements.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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 | \$ 105,000,000.00 | \$ 105,000,000.00 |
| <u>Total:</u> | <u>\$ 157,500,000.00</u> | <u>\$ 157,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 157,500,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 1512 | | | 0.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 1512 | | | 0.00 |
| Proposed Accomplishments | Total | | | |

of Businesses

891

of buildings (non-residential)

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 grants to assist with hurricane recovery and business expansion. PRDOH projects that at least 4,500 small businesses will receive assistance under this program. With these Recovery Grants, 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 businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs.

Eligible applicants can apply for a Recovery Grant 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 grants based on:

- CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on: demonstrated need, capacity, reasonableness, and intended use of funds.
- CDBG-DR and Puerto Rico compliance requirements.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Economic

Projected End Date:

09/18/2026

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 | \$ 8,250,000.00 | \$ 8,250,000.00 |
| B-18-DP-72-0001 | \$ 17,250,000.00 | \$ 17,250,000.00 |
| <u>Total:</u> | <u>\$ 25,500,000.00</u> | <u>\$ 25,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,500,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|------|------|----------|
| # of Persons | 2891 | 1446 | 1445 | 100.00 |
| # of Permanent Jobs Retained | 1195 | 598 | 597 | 100.00 |
| # of Permanent Jobs Created | 1697 | 849 | 848 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------|-------|
| # of Businesses | 2413 |

of buildings (non-residential)

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.

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

09/18/2026

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 | \$ 19,250,000.00 | \$ 19,250,000.00 |
| B-18-DP-72-0001 | \$ 40,250,000.00 | \$ 40,250,000.00 |
| <u>Total:</u> | <u>\$ 59,500,000.00</u> | <u>\$ 59,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 59,500,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 6746 | | | 0.00 |
| # of Permanent Jobs Retained | 2787 | | | 0.00 |
| # of Permanent Jobs Created | 3958 | | | 0.00 |

Proposed Accomplishments

Total



of Businesses

5630

of buildings (non-residential)

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.

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

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:

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

Activity Status:

Cancelled

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 | \$ 0.00 | \$ 0.00 |
| B-18-DP-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)

Ancillary Activities

None

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 |



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 | \$ 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:

PRDOH has decided to focus assistance to small businesses in two streams of funding; loans under the Economic Development Portfolio for Growth Program and grants under the Small Business Financing Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

Cancelled

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 | \$ 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 (Person)

Ancillary Activities

None

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



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 | \$ 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:

PRDOH has decided to focus assistance to small businesses in two streams of funding; loans under the Economic Development Portfolio for Growth Program and grants under the Small Business Financing Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01E19TBM-EDC-UN

Activity Title: Tourism & Business Marketing Program

Activity Type:

Tourism (Waiver Only)

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:

09/19/2026

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 | \$ 15,000,000.00 | \$ 15,000,000.00 |
| B-18-DP-72-0001 | \$ 10,000,000.00 | \$ 10,000,000.00 |
| <u>Total:</u> | <u>\$ 25,000,000.00</u> | <u>\$ 25,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

0.0

Proposed Accomplishments

of events held

Total

Number of new visitors attracted

661042



Total Visitor Spending**# of Distributed Materials****# of Posted Advertisements for Tourism Initiatives** 1751**# of Total People reached through advertisements** 225719636**# of Non-business Organizations benefitting****# of Businesses** 1090

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

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 Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** 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

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:

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

Activity Status:

Cancelled

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 | \$ 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)

Ancillary Activities

None

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 |

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

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:

Cancelled

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 | \$ 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)

Ancillary Activities

None

| 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 |

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Under Way

Project Title:

Economic

Projected End Date:

02/19/2026

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 | \$ 64,750,000.00 | \$ 64,750,000.00 |
| <u>Total:</u> | <u>\$ 64,750,000.00</u> | <u>\$ 64,750,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 64,750,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|------|------|----------|
| # of Persons | 4743 | 2372 | 2371 | 100.00 |
| # of Permanent Jobs Retained | 2258 | 1129 | 1129 | 100.00 |
| # of Permanent Jobs Created | 2485 | 1243 | 1242 | 100.00 |

Proposed Accomplishments

Total

of Businesses

993

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Puerto Rico Department of Agriculture | State Agency | \$ 28,895,636.00 |
| Puerto Rico Science, Technology and Research Trust | Non-Profit | \$ 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

02/19/2026

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 | \$ 27,750,000.00 | \$ 27,750,000.00 |
| Total: | <u>\$ 27,750,000.00</u> | <u>\$ 27,750,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 27,750,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 2032 | | | 0.00 |
| # of Permanent Jobs Retained | 967 | | | 0.00 |
| # of Permanent Jobs Created | 1065 | | | 0.00 |

Proposed Accomplishments

of Businesses

of buildings (non-residential)

Total

426

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

Puerto Rico Department of Agriculture

Puerto Rico Science, Technology and Research Trust

Organization Type

State Agency

Non-Profit

Proposed Budget

\$ 0.00

\$ 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 Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** 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

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Under Way

Project Title:

Economic

Projected End Date:

02/19/2026

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 | \$ 120,000,000.00 | \$ 120,000,000.00 |
| <u>Total:</u> | <u>\$ 120,000,000.00</u> | <u>\$ 120,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 120,000,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|------|------|----------|
| # of Persons | 2009 | 1005 | 1004 | 100.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 2009 | 1005 | 1004 | 100.00 |

Proposed Accomplishments

Total



of Businesses

5

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-------------------|
| Central Office for Recovery, Reconstruction and Resiliency (COR3) | Local Government | \$ 120,000,000.00 |

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 Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: 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

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

02/19/2026

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 | \$ 680,000,000.00 | \$ 680,000,000.00 |
| Total: | <u>\$ 680,000,000.00</u> | <u>\$ 680,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 680,000,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 11383 | | | 0.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 11383 | | | 0.00 |

Proposed Accomplishments

of Businesses

of buildings (non-residential)

Total

29

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

Central Office for Recovery, Reconstruction and Resiliency (COR3)

Organization Type

Local Government

Proposed Budget

\$ 680,000,000.00

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 Reviews:** None**Activity Attributes:** None

Environmental Reviews: None

Activity Supporting Documents: 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:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 28,500,000.00 | \$ 28,500,000.00 |
| B-18-DP-72-0001 | \$ 25,500,000.00 | \$ 25,500,000.00 |
| <u>Total:</u> | <u>\$ 54,000,000.00</u> | <u>\$ 54,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 54,000,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|-------|------|------|----------|
| # of Persons | 16855 | 8428 | 8427 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

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 | \$ 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 opportunity for growth and greatest need for trained individuals. 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 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. 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 19,000,000.00 | \$ 19,000,000.00 |
| B-18-DP-72-0001 | \$ 17,000,000.00 | \$ 17,000,000.00 |
| <u>Total:</u> | <u>\$ 36,000,000.00</u> | <u>\$ 36,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 36,000,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|-------|-----|-----|----------|
| # of Persons | 11236 | | | 0.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

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 opportunity for growth and greatest need for trained individuals. 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 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
- Construction building trades (site preparation, masonry, framing and carpentry, plumbing, electrical, HVAC, painting and finish work, etc.)
- Green building and energy efficiency
- Renewable energy and Water Purification systems
- Lead and related hazard control and abatement
- 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. 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / **Housing B-17-DM-72-0001 / Housing**

Grantee Activity Number: R01H07BRP-DOH-LM

Activity Title: Blue Roof Repair 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:

11/14/2021

Projected End Date:

09/01/2026

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:

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 | \$ 750,000.00 | \$ 750,000.00 |
| B-18-DP-72-0001 | \$ 474,250,000.00 | \$ 474,250,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 475,000,000.00</u> | <u>\$ 475,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 475,000,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 12500 | 6250 | 6250 | 100.00 |
| # of Households | 12500 | 6250 | 6250 | 100.00 |
| Proposed Accomplishments | Total | | | |

| | |
|---|-------|
| # of Singlefamily Units | 12500 |
| # of Multifamily Units | |
| # of Housing Units | 12500 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | 12500 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 475,000,000.00 |

Location Description:

Activity Description:

The Blue Roof Repair Program objective is to target and fix the blue roofs remaining in Puerto Rico as a result of Hurricanes Irma and Maria. The Program is projected to pursue compliance with HUD's LMI National Objective, with an eligible activity of Housing Rehabilitation under Section 105(a)(4) – Housing Construction, Acquisition. Based on the data from the Blue Roof survey, funds will be distributed through one or more subrecipients to

implement the Blue Roof Repair Program across the Island. The Subrecipient will design its housing rehabilitation program according to the needs of vulnerable households in each area, so long as HUD CDBG-DR and Program Applicant-Level Eligibility requirements are met. This will afford the Subrecipient to take into consideration the expertise and experience of community organizations and local foundations that have been doing this work in those same communities. Program implementation includes, but is not limited to, applicant intake, eligibility determinations, duplication of benefit verification, damage assessment, environmental compliance, elevation requirements, green building and construction standards, and solution design. The Subrecipient may design an approach that includes rehabilitation of the structure to the extent it deems necessary and reasonable. Elevation requirements will be based on feasibility analysis, as stated in the Program Guidelines. Once the Subrecipient develops its proposed Blue Roof Repair Program guidelines, the Subrecipient will submit the guidelines to PRDOH for compliance clearance and subsequent submission to HUD as required.

Subrecipients are encouraged to leverage CDBG-DR funds with other sources of funding to achieve a comprehensive recovery. Subrecipients are also encouraged to work with the Puerto Rico regulatory government agencies to waive permit requirements or other administrative burdens to the extent feasible that may prevent the blue roof population from receiving assistance.

Duplication of Benefit

In accordance with the Robert T. Stafford Act, as amended, Subrecipients will implement policies and procedures to ensure no individual receives duplication of benefit for the same purpose and/or effect to recover from the hurricanes. Federal law prohibits any person, business concern, or other entity from receiving federal funds for any part of such loss as to which he has received financial assistance under any other program, from private insurance, charitable assistance, or any other source.

A Duplication of Benefits (DOB) review is required by federal law. This DOB review will consist of self-disclosure on insurance, federal, non-profit, and other benefits received by the Applicant. After that, the municipality must perform a 100% federal dataset check for FEMA, SBA, and NFIP benefits; and verify with insurance providers the amount of benefits received by the Applicant in the case that the Applicant informed that they had insurance.

Applicant awardees must subrogate any additional funds received for damage caused by hurricanes Irma or María back to the program. CDBG-DR funds must be funding of last resort and if additional funds are paid to applicant awardees for the same purpose as the housing assistance award they receive through the Blue Roof Program after the Subrecipient has completed the project, those funds must be returned to the program.

Permit Requirements

The Subrecipient is encouraged to work with the Puerto Rico Planning Board (PRPB) and the Office of Permit Management ("OGPe" for its Spanish acronym) to waive specific permit requirements for the work to be performed under the Blue Roof Repair Program. This will streamline the construction phase of the Program. Subrecipients are also encouraged to work with the Puerto Rico Department of Natural and Environmental Resources ("DRNA" for its Spanish acronym) to attain waivers for abatement work permits in the case they are required to be able to complete any repair or replacement work of roofs.

Implementation of the Program

PRDOH will allow maximum feasible deference to Subrecipients to design the Blue Roof Repair Program based on a way that better serves the unmet recovery needs in the area they serve. In doing so, Subrecipients must implement the Program and publish Program Guidelines in accordance with this Action Plan and all applicable federal and local laws and regulations. PRDOH maintains a dedicated staff to support Subrecipients by providing technical assistance as necessary.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Hurricane

Activity Supporting Documents: None

Grantee Activity Number: R01H07RRR-DOH-LM

Activity Title: Repair, Reconstruction, Relocation Program LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

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:

Under Way

Project Title:

Housing

Projected End Date:

09/19/2026

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 | \$ 835,570,050.00 | \$ 835,570,050.00 |
| B-18-DP-72-0001 | \$ 2,109,710,569.00 | \$ 2,109,710,569.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,945,280,619.00</u> | <u>\$ 2,945,280,619.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,945,280,619.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # Owner Households | 15522 | 7761 | 7761 | 100.00 |
| # of Households | 15522 | 7761 | 7761 | 100.00 |
| Proposed Accomplishments | Total | | | |

| | |
|---|-------|
| # of Singlefamily Units | 15522 |
| # of Housing Units | 15522 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | 532 |
| # of Substantially Rehabilitated Units | 6639 |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | 11878 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|---------------------|
| Puerto Rico Department of Housing | State Agency | \$ 2,945,280,619.00 |

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 or rebuild substantially damaged homes. 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. Homes in the floodplain that meet the \$60,000 damage threshold for reconstruction, substantial damage, or substantial improvement (repairs exceeding 50% of the current market value of the structure) as defined in 24 C.F.R. § 55.2 be reconstructed only when elevation is reasonable based on the criteria defined in Program Guidelines. These eligible homeowners may also be offered relocation options. Elevation cost is estimated to be \$75,000.

For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 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 LPRA 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 during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule 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 as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. 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 an R3 Program award can be found in the R3 Program Guidelines, available at www.cdbg-dr.pr.gov.

Ownership & Primary Residency

Applicants must prove not only ownership of property, but primary residency at the time of the hurricane. Secondary or vacation homes are not eligible for assistance through this program. PRDOH will work to reasonably accommodate households with non-traditional documentation validating both ownership and residency. Documentation used to verify a primary residence may include a variety of documentation including, but not limited to, tax returns, homestead exemptions, driver's licenses, and utility bills when used in conjunction with other documents. Applicants may be required to prove primary residency by providing documentation validating occupancy for consecutive weeks and/or months leading up to the time of the hurricane. To the extent possible, PRDOH will validate ownership and/or primary residency through electronic verification utilizing locally or federally maintained registries. After conducting a due-diligence process, the R3 Program may also allow alternative methods for documenting ownership, including an affidavit process. As needed, the Program will refer applicants to the Title Clearance Program for support in obtaining clear title. In accordance with the Robert T. Stafford Act, as amended, Puerto Rico will implement policies and procedures to ensure no individual receives duplication of benefit for the same purpose and/or effect to recover from the hurricanes. Federal law prohibits any person, business concern, or other entity from receiving federal funds for any part of such loss as to which he has received financial assistance under any other program, from private insurance, charitable assistance or any other source.

If eligible and awarded, housing assistance award calculations are based on the following factors: damage/scope of project work needed; a review of funding from all sources to ensure no Duplication of Benefits (DOB); and availability of DOB funds, if any, for use in the project. Housing assistance awards will be determined after factoring in the inputs listed above, subtracting any unaccounted-for DOB, and then factoring in the pre-determined program caps that apply to the particular housing assistance activities to be used.

Applicant awardees must subrogate any additional funds received for damage caused by hurricanes Irma or Maria back to the housing program. CDBG-DR funds must be funding of last resort and if additional funds are paid to applicant awardees for the same purpose as the housing assistance award they receive through PRDOH assistance (i.e., repair or replacement of the damaged structure) after PRDOH has completed the repair/rehabilitation project, those funds must be returned to PRDOH.

R3 provides homeowners with substantially damaged homes located in high risk areas an opportunity to relocate to a safer location when elevated reconstruction is not reasonable. 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 program. Additionally, the R3 Program provides homeowners with clear titles whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

Relocation allows for the following two options:

- Option 1: A housing voucher which allows the applicant to select an existing or under construction home outside of a high-risk area. Existing Replacement homes must be located in Puerto Rico and must pass applicable environmental clearance and permit requirements before an applicant awardee may move in.

Purchase price will be capped at \$185,000 or a regional cap more appropriate to market availability that does not limit housing choice and must be market reasonable. Purchase of replacement homes is preferred method of relocation and must be explored prior to exercising Option 2. Assistance received under the program is for the purchase of the newly acquired property.

- Option 2: Construction of a program-designed home on a new lot. New lots must be located outside of a high-

risk area, including floodplains, and must comply with all applicable environmental regulations. This option may be exercised if no suitable options are available under Option 1. Homeowners who are relocated by the program must agree to occupy the new home as a primary residence for not less than 5 years, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, supra, and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry.

In cases where the ownership of the hurricane-damaged property cannot be transferred to PRDOH, the Program may consider other alternatives to satisfy the eligible activities. The Program will make a relocation determination on a case-by-case basis as it may not be feasible for the Program to acquire the property from the R3 Program applicant in some scenarios. The R3 Program, at its discretion, may choose to select other eligible end uses for the hurricane-damaged property. More information about eligible activities for relocation and end uses will be available in the Program Guidelines.

Participants who are awarded relocation, but who do not wish to relocate immediately, may defer accepting the R3 Program award to allow for the participative development of a housing mitigation program under the CDBG-MIT Program. Applicants who opt to defer acceptance of a relocation award from the CDBG-DR R3 Program to participate in a forthcoming housing mitigation program will remain on hold in the CDBG-DR R3 Program until such time as the CDBG-MIT Single-Family Housing Mitigation Program starts operating.

HUD-certified housing counselors are available to support R3 Program applicants during the relocation process. If the eligible applicant is unable to identify a suitable existing home to purchase with a voucher, the applicant will be allowed to identify available vacant lots for purchase outside the floodplain, on which a new home would be built by the program. Limited legal services for applicants participating in the relocation program may be provided on a case by case basis.

Program Caps

*Note – in Substantial Amendment 1, approved by HUD February 28, 2019, the maximum award caps increased to reflect the increase in costs of construction with respect to labor and materials on the Island. The maximum award for housing rehabilitation in place is \$60,000 in construction and/or hard costs per unit. The maximum award for relocation or reconstruction is \$185,000 in construction and/or hard costs per unit. In elevation cases, the maximum award is \$185,000 for reconstruction plus the elevation cost (which is estimated to \$75,000). However, additional costs in excess of the caps are permissible and may account for demolition and environmental abatement, unique site-specific costs such as plots of land whose size obligate the construction of a two-story unit or construction of accessways (driveways or walkways) with lengths in excess of minimum setbacks established by regulations, or utility connection costs. 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 R3 Program.

Exceptions to the caps may be considered on a case by case basis in accordance with policies and procedures. Exceptions to the caps may also consider necessary accessibility features or historic preservation. PRDOH will work with the Permit Management Office (OGPe for its Spanish acronym) to establish a streamlined permitting process for the Disaster Recovery Program.

Community Energy and Water Resilience Installations Alignment: all reconstruction and rehabilitation projects, when feasible, will be eligible to participate in this program as well. Those additional costs will be reflected and accounted for via Community Energy and Water Resilience Installations Program and will not be reflected under the award caps mentioned above.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01H07RRR-DOH-UN

Activity Title: Repair, Reconstruction, Relocation Program UN

Activity Type:

Rehabilitation/reconstruction of residential structures

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:

Cancelled

Project Title:

Housing

Projected End Date:

09/19/2026

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 |
| B-19-DP-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 (Households)

Ancillary Activities

None

Proposed Beneficiaries

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

Proposed Accomplishments**Total**

of Singlefamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

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

Puerto Rico Department of Housing

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:

R3 provides assistance to homeowners to repair or rebuild substantially damaged homes. 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. Homes in the floodplain that meet the \$60,000 damage threshold for reconstruction, substantial damage, or substantial improvement (repairs exceeding 50% of the current market value of the structure) as defined in 24 C.F.R. § 55.2 be reconstructed only when elevation is reasonable based on the criteria defined in Program Guidelines. These eligible homeowners may also be offered relocation options. Elevation cost is estimated to be \$75,000.

For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 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 LPRA 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 during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule 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 as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. 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 an R3 Program award can be found in the R3 Program Guidelines, available at www.cdbg-dr.pr.gov.

Ownership & Primary Residency

Applicants must prove not only ownership of property, but primary residency at the time of the hurricane. Secondary or vacation homes are not eligible for assistance through this program. PRDOH will work to reasonably accommodate households with non-traditional documentation validating both ownership and residency. Documentation used to verify a primary residence may include a variety of documentation including, but not limited to, tax returns, homestead exemptions, driver's lics, and utility bills when used in conjunction with other documents. Applicants may be required to prove primary residency by providing documentation validating occupancy for consecutive weeks and/or months leading up the time of the hurricane. To the extent possible, PRDOH will validate ownership and/or primary residency through electronic verification utilizing locally or federally maintained registries. After conducting a due-diligence process, the R3 Program may also allow alternative methods for documenting ownership, including an affidavit process. As needed, the Program will refer applicants to the Title Clearance Program for support in obtaining clear title. In accordance with the Robert T. Stafford Act, as amended, Puerto Rico will implement policies and procedures to ensure no individual receives duplication of benefit for the same purpose and/or effect to recover from the hurricanes. Federal law prohibits any person, business concern, or other entity from receiving federal funds for any part of such loss as to which he has received financial assistance under any other program, from private insurance, charitable assistance or any other source.

If eligible and awarded, housing assistance award calculations are based on the following factors: damage/scope of project work needed; a review of funding from all sources to ensure no Duplication of Benefits (DOB); and availability of DOB funds, if any, for use in the project. Housing assistance awards will be determined after factoring in the inputs listed above, subtracting any unaccounted-for DOB, and then factoring in the pre-determined program caps that apply to the particular housing assistance activities to be used.

Applicant awardees must subrogate any additional funds received for damage caused by hurricanes Irma or Maria back to the housing program. CDBG-DR funds must be funding of last resort and if additional funds are paid to applicant awardees for the same purpose as the housing assistance award they receive through PRDOH assistance (i.e., repair or replacement of the damaged structure) after PRDOH has completed the repair/rehabilitation project, those funds must be returned to PRDOH.

R3 provides homeowners with substantially damaged homes located in high risk areas an opportunity to relocate to a safer location when elevated reconstruction is not reasonable. 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 program. Additionally, the R3 Program provides homeowners with clear titles whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

Relocation allows for the following two options:

- Option 1: A housing voucher which allows the applicant to select an existing or under construction home outside of a high-risk area. Existing Replacement homes must be located in Puerto Rico and must pass applicable environmental clearance and permit requirements before an applicant awardee may move in.

Purchase price will be capped at \$185,000 or a regional cap more appropriate to market availability that does not limit housing choice and must be market reasonable. Purchase of replacement homes in the referred method of relocation and must be explored prior to exercising Option 2. Assistance received under the program is for the purchase of the newly acquired property.

• Option 2: Construction of a program-designed home on a new lot. New lots must be located outside of a high-risk area, including floodplains, and must comply with all applicable environmental regulations. This option may be exercised if no suitable options are available under Option 1. Homeowners who are relocated by the program must agree to occupy the new home as a primary residence for not less than 5 years, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, *supra*, and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry.

In cases where the ownership of the hurricane-damaged property cannot be transferred to PRDOH, the Program may consider other alternatives to satisfy the eligible activities. The Program will make a relocation determination on a case-by-case basis as it may not be feasible for the Program to acquire the property from the R3 Program applicant in some scenarios. The R3 Program, at its discretion, may choose to select other eligible end uses for the hurricane-damaged property. More information about eligible activities for relocation and end uses will be available in the Program Guidelines.

Participants who are awarded relocation, but who do not wish to relocate immediately, may defer accepting the R3 Program award to allow for the participative development of a housing mitigation program under the CDBG-MIT Program. Applicants who opt to defer acceptance of a relocation award from the CDBG-DR R3 Program to participate in a forthcoming housing mitigation program will remain on hold in the CDBG-DR R3 Program until such time as the CDBG-MIT Single-Family Housing Mitigation Program starts operating.

HUD-certified housing counselors are available to support R3 Program applicants during the relocation process. If the eligible applicant is unable to identify a suitable existing home to purchase with a voucher, the applicant will be allowed to identify available vacant lots for purchase outside the floodplain, on which a new home would be built by the program. Limited legal services for applicants participating in the relocation program may be provided on a case by case basis.

Program Caps

*Note – in Substantial Amendment 1, approved by HUD February 28, 2019, the maximum award caps increased to reflect the increase in costs of construction with respect to labor and materials on the Island. The maximum award for housing rehabilitation in place is \$60,000 in construction and/or hard costs per unit. The maximum award for relocation or reconstruction is \$185,000 in construction and/or hard costs per unit. In elevation cases, the maximum award is \$185,000 for reconstruction plus the elevation cost (which is estimated to \$75,000). However, additional costs in excess of the caps are permissible and may account for demolition and environmental abatement, unique site-specific costs such as plots of land whose size obligate the construction of a two-story unit or construction of accessways (driveways or walkways) with lengths in excess of minimum setbacks established by regulations, or utility connection costs. 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 R3 Program.

Exceptions to the caps may be considered on a case by case basis in accordance with policies and procedures. Exceptions to the caps may also consider necessary accessibility features or historic preservation. PRDOH will work with the Permit Management Office (OGPe for its Spanish acronym) to establish a streamlined permitting process for the Disaster Recovery Program.

Community Energy and Water Resilience Installations Alignment: all reconstruction and rehabilitation projects, when feasible, will be eligible to participate in this program as well. Those additional costs will be reflected and accounted for via Community Energy and Water Resilience Installations Program and will not be reflected under the award caps mentioned above.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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 |
| B-18-DP-72-0001 | \$ 15,000,000.00 | \$ 15,000,000.00 |
| <u>Total:</u> | <u>\$ 40,000,000.00</u> | <u>\$ 40,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 40,000,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|------|------|----------|
| # Owner Households | 4651 | 2326 | 2325 | 100.00 |
| # of Households | 4651 | 2326 | 2325 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 4651 |
| # of Housing Units | 4651 |

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

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 40,000,000.00

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 Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number: R01H09RAP-DOH-LM

Activity Title: Rental Assistance Program LMI

Activity Type:

Rental Assistance (waiver only)

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/18/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/17/2026

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 | \$ 10,000,000.00 | \$ 10,000,000.00 |
| B-18-DP-72-0001 | \$ 10,000,000.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 20,000,000.00</u> | <u>\$ 10,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,000,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Proposed Beneficiaries

of Persons

Total

1851

Low

926

Mod

925

Low/Mod%

100.00

Proposed Accomplishments

Total

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily



of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Department of Housing | State Agency | \$ 20,000,000.00 |

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 25,000,000.00 | \$ 25,000,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 37,500,000.00</u> | <u>\$ 37,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 37,500,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 358 | 179 | 179 | 100.00 |
| # of Households | 358 | 179 | 179 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 20 |

| | |
|---|-----|
| # of Multifamily Units | 338 |
| # of Housing Units | 358 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Department of Housing | State Agency | \$ 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:

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 Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: 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:

09/19/2026

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 | \$ 10,000,000.00 | \$ 10,000,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 17,500,000.00</u> | <u>\$ 17,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 17,500,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|-------|------|------|----------|
| # of Households | 13510 | 6755 | 6755 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

Proposed Accomplishments

Total



of Non-business Organizations benefitting

of Businesses

of public facilities

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Department of Housing | State Agency | \$ 17,500,000.00 |

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. National objective was updated to 100% LMI-LC.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01H12HCP-DOH-UN

Activity Title: Housing Counseling Program UN

Activity Type:

Public services

Activity Status:

Cancelled

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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:

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 | \$ 0.00 | \$ 0.00 |
| B-19-DP-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 (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|-------|-----|-----|----------|
| # of Households | | | | 0.0 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

Proposed Accomplishments**Total**

of Non-business Organizations benefitting

of Businesses

of public facilities

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

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:**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 Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** 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:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 22,135,129.00 | \$ 22,135,129.00 |
| B-18-DP-72-0001 | \$ 831,201,174.00 | \$ 831,201,174.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 853,336,303.00</u> | <u>\$ 853,336,303.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 853,336,303.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|------|------|----------|
| # Renter Households | 7606 | 3803 | 3803 | 100.00 |
| # of Households | 7606 | 3803 | 3803 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------|-------|
| # of Multifamily Units | 7606 |

of Housing Units 7606
 # of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 # of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 963,000,000.00 |
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 963,000,000.00 |

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.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV.

The AFV has participated in the rehabilitation of low-income housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has been instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will be leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01H14HER-DOH-LM

Activity Title: COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM LMI

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 300,000,000.00 | \$ 300,000,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 300,000,000.00</u> | <u>\$ 300,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 300,000,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|------|------|----------|
| # of Households | 12000 | 6000 | 6000 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 300,000,000.00

Location Description:

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

Activity Description:

The island-wide power outages and potable water disruptions as a result of Hurricane María have complicated recovery across the entire spectrum. Businesses have closed, critical services have been disrupted, and residents have been unable to stay in their homes because of lack of light, cooking facilities, cooling, water heating, and refrigeration. This is especially perilous for families with special needs and medical conditions.

While the Island begins the larger process of transforming the power grid and distribution systems, and addresses vulnerabilities to potable water supplies, residents must receive assurance that they can avoid displacement or threats to health and safety caused by interruptions to power service and potable water.

To address the energy and water system vulnerabilities, a portion of the Community Energy and Water Resilience Installation program will provide energy and water efficiency improvements and any other improvement, to promote energy and water resilience to eligible owned or rented household units, without any cost to the applicant. The eligible household units may receive improvements which include, but are not limited to, refrigerator replacement; electric water heater replacement with solar or gas powered water heater; electric stove with gas powered stove; lighting replacements with LED; water fixture replacement with low flush fixtures; installation of aerators; installation of a small solar (photovoltaic) system with battery system for essential plug loads to supply energy in the event of a power outage situation; installation of a water catchment system; and installation of health and safety measures such as CO2 monitoring alarm.

Priority will be given to the elderly and to households below 80% AMFI. Priority for the elderly does not preclude assistance to other eligible applicants.

A longer-term component of this program will entail energy and water resilience installations. Eligible applicants will have the ability to apply for solar panel systems retrofits for residential structures. This component involves a variable scale solar power retrofit designed to backfeed the structure to provide sufficient power to run critical household appliances and allow for shelter-in-place options during outages. The scale of the solar power system will depend on the size of the household, income, and the ability of the applicant to finance a portion of the system. In the case for water resilience installation, the water catchment system will provide households with the ability to collect and store rainwater to be used for bathing and/or consumption, if used in concert with a purification filter or system. This program may also be used as an add-on to, or potentially integrated within the R3 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01H14HER-DOH-UN

Activity Title: COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM UN

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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:

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 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 0.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 0.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

Activity Description:

The island-wide power outages and potable water disruptions as a result of Hurricane María have complicated recovery across the entire spectrum. Businesses have closed, critical services have been disrupted, and residents have been unable to stay in their homes because of lack of light, cooking facilities, cooling, water heating, and refrigeration. This is especially perilous for families with special needs and medical conditions. While the Island begins the larger process of transforming the power grid and distribution systems, and addresses vulnerabilities to potable water supplies, residents must receive assurance that they can avoid displacement or threats to health and safety caused by interruptions to power service and potable water. To address the energy and water system vulnerabilities, a portion of the Community Energy and Water Resilience Installation program will provide energy and water efficiency improvements and any other improvement, to promote energy and water resilience to eligible owned or rented household units, without any cost to the applicant. The eligible household units may receive improvements which include, but are not limited to, refrigerator replacement; electric water heater replacement with solar or gas powered water heater; electric stove with gas powered stove; lighting replacements with LED; water fixture replacement with low flush fixtures; installation of aerators; installation of a small solar (photovoltaic) system with battery system for essential plug loads to supply energy in the event of a power outage situation; installation of a water catchment system; and installation of health and safety measures such as CO2 monitoring alarm. Priority will be given to the elderly and to households below 80% AMFI. Priority for the elderly does not preclude assistance to other eligible applicants. A longer-term component of this program will entail energy and water resilience installations. Eligible applicants will have the ability to apply for solar panel systems retrofits for residential structures. This component involves a variable scale solar power retrofit designed to backfeed the structure to provide sufficient power to run critical household appliances and allow for shelter-in-place options during outages. The scale of the solar power system will depend on the size of the household, income, and the ability of the applicant to finance a portion of the system. In the case for water resilience installation, the water catchment system will provide households with the ability to collect and store rainwater to be used for bathing and/or consumption, if used in concert with a purification filter or system. This program may also be used as an add-on to, or potentially integrated within the R3 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01HLIHAFVLM1301

Activity Title: LIHTC Jose Gautier Benitez

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/18/2026

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 31,715,900.00 | \$ 31,715,900.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 31,715,900.00</u> | <u>\$ 31,715,900.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 31,715,900.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours



of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 31,715,900.00 |

Location Description:

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.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for

preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01HLIHAFVLM1302

Activity Title: LIHTC De Diego Village

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/18/2026

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 18,127,253.00 | \$ 18,127,253.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 18,127,253.00</u> | <u>\$ 18,127,253.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 18,127,253.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 18,127,253.00 |

Location Description:

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.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV.

The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for

preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01HLIHAFVLM1303

Activity Title: LIHTC Jose Gautier Benitez Elderly

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/18/2026

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 14,479,390.00 | \$ 14,479,390.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 14,479,390.00</u> | <u>\$ 14,479,390.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 14,479,390.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours



of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 14,479,390.00 |

Location Description:

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.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV.

The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for

preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01HLIHAFVLM1305

Activity Title: LIHTC Hogar Manuel Mediavilla Negrón II

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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:

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 | \$ 8,576,778.00 | \$ 8,576,778.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 8,576,778.00</u> | <u>\$ 8,576,778.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,576,778.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 8,576,778.00 |

Location Description:

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.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV.

The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for

preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01HLIHAFVLM1306

Activity Title: LIHTC San Blas Apartments

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/18/2026

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 7,969,563.00 | \$ 7,969,563.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 7,969,563.00</u> | <u>\$ 7,969,563.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,969,563.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Housing Finance (AFV)

Organization Type

State Agency

Proposed Budget

\$ 7,969,563.00

Location Description:

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.

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The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV.

The AFV has participated in the rehabilitation of low-income housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has been instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will be leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

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preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R01HLIHAFVLM3204

Activity Title: LIHTC Sabana Village Apartments

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:

09/19/2018

Projected End Date:

09/18/2026

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:

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 | \$ 9,995,987.00 | \$ 9,995,987.00 |
| B-18-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 9,995,987.00</u> | <u>\$ 9,995,987.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,995,987.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 9,995,987.00 |

Location Description:

Activity Description:

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Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R02HLIHAFVLM1307

Activity Title: LIHTC Viewpoint at Roosevelt Project

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Housing

Projected End Date:

09/18/2026

Project Draw Block Date by HUD:

09/21/2024 by Cesar Candelario

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 | \$ 18,798,826.00 | \$ 18,798,826.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 18,798,826.00</u> | <u>\$ 18,798,826.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 18,798,826.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 18,798,826.00 |

Location Description:

Activity Description:

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preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Housing B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Cancelled

Project Title:

Housing

Projected End Date:

02/19/2026

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 | \$ 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 (Households)

Ancillary Activities

None

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 |

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Municipalities across the island.

Activity Description:

This program is being eliminated and funds reallocated into LIHTC. As the LIHTC Program is currently underway, reallocating funds to this program maximizes leverage for quick and efficient program delivery for affordable multi-family housing.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R02H22HA-DOH-LM

Activity Title: Homebuyer Assistance Program LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Housing B-18-DP-72-0001

Project Title:

Housing

Projected Start Date:

02/20/2020

Projected End Date:

02/19/2026

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 | \$ 206,500,000.00 | \$ 206,500,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 206,500,000.00</u> | <u>\$ 206,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 206,500,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|------|------|----------|
| # Owner Households | 3494 | 1747 | 1747 | 100.00 |
| # of Households | 3494 | 1747 | 1747 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 2729 |

| | |
|------------------------|------|
| # of Multifamily Units | 765 |
| # of Housing Units | 3494 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Housing Finance (AFV) | State Agency | \$ 206,500,000.00 |

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 Housing Finance 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R02H22HA-DOH-UN

Activity Title: Homebuyer Assistance Program UN

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

Housing B-18-DP-72-0001

Project Title:

Housing

Projected Start Date:

02/20/2020

Projected End Date:

02/19/2026

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 | \$ 88,500,000.00 | \$ 88,500,000.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 88,500,000.00</u> | <u>\$ 88,500,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 88,500,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 8154 | | | 0.00 |
| # of Households | 8154 | | | 0.00 |

Proposed Accomplishments

| | |
|--------------------------------|--------------|
| # of Singlefamily Units | Total |
| | 6369 |
| # of Multifamily Units | 1785 |
| # of Housing Units | 8154 |

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

Puerto Rico Housing Finance (AFV)

Organization Type

State Agency

Proposed Budget

\$ 88,500,000.00

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 Housing Finance 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/18/2026

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 | \$ 70,000,000.00 | \$ 70,000,000.00 |
| B-18-DP-72-0001 | \$ 795,227,602.00 | \$ 795,227,602.00 |
| B-19-DP-72-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 865,227,602.00</u> | <u>\$ 865,227,602.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 865,227,602.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 173040

of Non-business Organizations benefitting

of public facilities 4068

of buildings (non-residential)

of Properties 6195

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 865,227,602.00

Location Description:

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

Activity Description:

The purpose of this program is to maximize the benefit from federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden on municipal governments and other eligible applicants while also providing a targeted means of addressing Puerto Rico's long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters.

At this time, most long-term reconstruction projects are still in formulation. As a result, the exact amount of CDBG-DR funds necessary to meet the full universe of non-federal match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMG programs is expected to far exceed the \$1.7 billion that is currently allocated to this program. Due to this situation, the consolidation of the Critical Infrastructure Program within the Non-Federal Match Program is borne in an effort to streamline the availability of project funding and fill the already identified need for additional funds to cover large infrastructure projects currently being formulated and obligated under both of FEMA's assistance programs, Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP).

A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane Maria (DR 4339) covering 100% of the cost share of Category A and B project worksheets. This included 100% overage of 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 final determination value of work performed outside of the 100% cost share period, PRDOH has estimated that for the STEP program alone, the cost share will exceed \$20 million for work performed outside of the 100% FEMA-funded period.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: R01I21FEM-DOH-UN

Activity Title: Non-Federal Match Program UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/19/2018

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:

Infrastructure

Projected End Date:

09/18/2026

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 | \$ 30,000,000.00 | \$ 30,000,000.00 |
| B-18-DP-72-0001 | \$ 340,811,829.00 | \$ 340,811,829.00 |
| <u>Total:</u> | <u>\$ 370,811,829.00</u> | <u>\$ 370,811,829.00</u> |
| Other Funds: | \$ 196,638,727.86 | |
| Total: | \$ 567,450,556.86 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 74160

of Non-business Organizations benefitting

of public facilities 1743

of buildings (non-residential)

of Properties 2655

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

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:

The purpose of this program is to maximize the benefit from federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden on municipal governments and other eligible applicants while also providing a targeted means of addressing Puerto Rico's long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters.

At this time, most long-term reconstruction projects are still in formulation. As a result, the exact amount of CDBG-DR funds necessary to meet the full universe of non-federal match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMG programs is expected to far exceed the \$1.7 billion that is currently allocated to this program. Due to this situation, the consolidation of the Critical Infrastructure Program within the Non-Federal Match Program is borne in an effort to streamline the availability of project funding and fill the already identified need for additional funds to cover large infrastructure projects currently being formulated and obligated under both of FEMA's assistance programs, Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP).

A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane María (DR 4339) covering 100% of the cost share of Category A and B project worksheets. This included 100% overage of 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 final determination value of work performed outside of the 100% cost share period, PRDOH has estimated that for the STEP program alone, the cost share will exceed \$20 million for work performed outside of the 100% FEMA-funded period.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

02/20/2020

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:

Cancelled

Project Title:

Infrastructure

Projected End Date:

02/19/2026

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 | \$ 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:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|

Location Description:

Municipalities across the island.

Activity Description:

PRDOH has decided to eliminate this stand-alone program and allow entities to address critical infrastructure resiliency under the Non-Federal Match Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R02I25CIR-DOH-UN

Activity Title: Critical Infr. Resilience Prog. UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Cancelled

Project Title:

Infrastructure

Projected End Date:

02/19/2026

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 | \$ 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:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

Municipalities across the island.

Activity Description:

PRDOH has decided to eliminate this stand-alone program and allow entities to address critical infrastructure resiliency under the Non-Federal Match Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R02I26CRC-DOH-LM

Activity Title: Community Resilience Centers LM

Activity Type:

Capacity building for nonprofit or public entities

Project Number:

Infrastructure B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Cancelled

Project Title:

Infrastructure

Projected End Date:

02/19/2026

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 | \$ 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:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|

Location Description:

Municipallities across the island.

Activity Description:

To expedite program delivery, PRDOH has consolidated activities from Community Resilience Centers Program into the City Revitalization Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R02I26CRC-DOH-UN

Activity Title: Community Resilience Centers UN

Activity Type:

Capacity building for nonprofit or public entities

Project Number:

Infrastructure B-18-DP-72-0001

Projected Start Date:

02/20/2020

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:

Cancelled

Project Title:

Infrastructure

Projected End Date:

02/19/2026

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 | \$ 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:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

Municipalities across the island.

Activity Description:

To expedite program delivery, PRDOH has consolidated activities from Community Resilience Centers Program into the City Revitalization Program.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

Under Way

Project Number:

Multi-Sector B-17-DM-72-0001

Project Title:

Multi-Sector

Projected Start Date:

02/20/2020

Projected End Date:

09/18/2026

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:

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 | \$ 885,600,000.00 | \$ 885,600,000.00 |
| Total: | <u>\$ 908,600,000.00</u> | <u>\$ 908,600,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 908,600,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

164209

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities 164

of buildings (non-residential)

of Properties 164

| | |
|-------|-------|
| LMI%: | 49.39 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 908,600,000.00 |

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 areas 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 to implement integrated and innovative solutions to the problems facing municipalities and 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, community centers, and recreation amenities. This Program will also fund clearance and demolition of unoccupied substandard structures.

Affordable Housing projects will be evaluated, but potential subrecipients will be required to demonstrate their capacity to manage housing properties and perform preventive maintenance, fiscally and financially manage cash flow and expenditures, and provide as needed referrals and collaborate with other human services entities for the provision of housing wrap-around citizens' services.

Economic development projects, in which its operation activities will be generating revenue, will be evaluated to validate their compliance based on the entity type and their legal structure from the perspective of applicable laws and regulations at federal and local jurisdictions. Income received from these projects may be subject to HUD requirements for managing program income, and permissible uses will be outlined in Program Guidelines and applicable subrecipient agreements.

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 may identify an inventory of substandard structures 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 to 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 general conduct 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. Funding of projects within the UPR set-aside area will be directly assigned to San Juan and Mayagüez municipal governments in coordination with UPR communities and their stakeholders.

A set-aside up to \$75,000,000 will be used to retrofit existing facilities, or entail the construction of new facilities, that will operate and provide year-round services as Community Resilience Center (CRC) facilities. CRCs shall provide year-round community gathering spaces where citizens may 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. CRCs are expected to 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, water cisterns, sleep space, disability accessibility features, greenbuilding features, pet-friendly spaces and/or wireless internet service. Funding to plan and implement CRC projects will be directly assigned to a single nongovernment organization subrecipient.

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 nonCDBG-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.

Puerto Rico has had a number of planning processes occur in the post-Maria 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.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01M27CR-DOH-UN

Activity Title: City Revitalization Program UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

Multi-Sector B-17-DM-72-0001

Project Title:

Multi-Sector

Projected Start Date:

02/20/2020

Projected End Date:

09/18/2026

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 | \$ 389,400,000.00 | \$ 389,400,000.00 |
| <u>Total:</u> | <u>\$ 389,400,000.00</u> | <u>\$ 389,400,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 389,400,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 70375

of Non-business Organizations benefitting

of public facilities 70

of buildings (non-residential)

of Properties 70

| | |
|-------|-------|
| LMI%: | 49.39 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 389,400,000.00 |

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 areas 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 to implement integrated and innovative solutions to the problems facing municipalities and 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, community centers, and recreation amenities. This Program will also fund clearance and demolition of unoccupied substandard structures.

Affordable Housing projects will be evaluated, but potential subrecipients will be required to demonstrate their capacity to manage housing properties and perform preventive maintenance, fiscally and financially manage cash flow and expenditures, and provide as needed referrals and collaborate with other human services entities for the provision of housing wrap-around citizens' services.

Economic development projects, in which its operation activities will be generating revenue, will be evaluated to validate their compliance based on the entity type and their legal structure from the perspective of applicable laws and regulations at federal and local jurisdictions. Income received from these projects may be subject to HUD requirements for managing program income, and permissible uses will be outlined in Program Guidelines and applicable subrecipient agreements.

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 may identify an inventory of substandard structures 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 to 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 general conduct 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. Funding of projects within the UPR set-aside area will be directly assigned to San Juan and Mayagüez municipal governments in coordination with UPR communities and their stakeholders.

A set-aside up to \$75,000,000 will be used to retrofit existing facilities, or entail the construction of new facilities, that will operate and provide year-round services as Community Resilience Center (CRC) facilities. CRCs shall provide year-round community gathering spaces where citizens may 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. CRCs are expected to 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, water cisterns, sleep space, disability accessibility features, greenbuilding features, pet-friendly spaces and/or wireless internet service. Funding to plan and implement CRC projects will be directly assigned to a single nongovernment organization subrecipient.

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 nonCDBG-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.

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.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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

Activity Status:

Cancelled

Project Number:

Multi-Sector B-18-DP-72-0001

Project Title:

Multi-Sector

Projected Start Date:

02/20/2020

Projected End Date:

02/19/2026

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:

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 |
| <u>Total:</u> | <u>\$ 0.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 0.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|

Location Description:

Municipalities across the island.

Activity Description:

Being infrastructure the backbone of a resilient Puerto Rico and the foundation for the economic development, PRDOH takes the Non-Federal Match program as one of the priorities from the infrastructure sector.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

Cancelled

Project Number:

Multi-Sector B-18-DP-72-0001

Project Title:

Multi-Sector

Projected Start Date:

02/20/2020

Projected End Date:

02/19/2026

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 | \$ 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:

Area Benefit (Census)

Ancillary Activities

None

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

Municipalities across the island.

Activity Description:

Being infrastructure the backbone of a resilient Puerto Rico and the foundation for the economic development, PRDOH takes the Non-Federal Match program as one of the priorities from the infrastructure sector.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

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

Grantee Activity Number: R01P02CRP-FPR-NA

Activity Title: Community Resilience Planning

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2026

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 | \$ 37,500,000.00 | \$ 37,500,000.00 |
| B-18-DP-72-0001 | \$ 17,500,000.00 | \$ 17,500,000.00 |
| Total: | <u>\$ 55,000,000.00</u> | <u>\$ 55,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 55,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

Total

70

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------|-------------------|------------------|
| Foundation For Puerto Rico | Non-Profit | \$ 55,000,000.00 |

Location Description:

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

Activity Description:

The 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 Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: R01P03API-PBA-NA

Activity Title: Puerto Rico Geospacial Framework (Geoframe)

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:

09/19/2026

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 | \$ 25,000,000.00 | \$ 25,000,000.00 |
| <u>Total:</u> | <u>\$ 50,000,000.00</u> | <u>\$ 50,000,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 50,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

Total

3

| | |
|-------|-------|
| LMI%: | 49.39 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|------------------|
| Puerto Rico Department of Housing | State Agency | \$ 50,000,000.00 |

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01P04ERP-EDC-NA

Activity Title: Economic Recovery Planning

Activity Type:

Planning

Activity Status:

Cancelled

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

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:

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 | \$ 0.00 | \$ 0.00 |
| B-18-DP-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:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

Total

of Plans or Planning Products

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: R01P05HRI-UPR-NA

Activity Title: Home Resilience Innovation

Activity Type:

Planning

Activity Status:

Cancelled

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

09/19/2018

Projected End Date:

09/18/2026

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 | \$ 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)

Ancillary Activities

None

Proposed Accomplishments

of Plans or Planning Products

Total

1

| | |
|--------------|-------|
| LMI%: | 49.39 |
|--------------|-------|

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

University Of Puerto Rico

Organization Type

State Agency

Proposed Budget

\$ 0.00

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 Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number: R01P06MRP-DOH-NA

Activity Title: Municipal Recovery Planning

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

08/31/2020

Projected End Date:

08/31/2026

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: | <u>\$ 56,050,508.00</u> | <u>\$ 56,050,508.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 56,050,508.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed Accomplishments

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

Total

78

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: 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:

09/18/2026

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 | \$ 114,743,850.00 | \$ 114,743,850.00 |
| Total: | <u>\$ 135,693,342.00</u> | <u>\$ 135,693,342.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 135,693,342.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Proposed Accomplishments

Total

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

| | |
|-------|-------|
| LMI%: | 49.39 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 135,693,342.00

Location Description:

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

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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version

P-17-PR-72-HIM1 AP#13
P-17-PR-72-HIM1 AP#12
P-17-PR-72-HIM1 AP#11
P-17-PR-72-HIM1 AP#10
P-17-PR-72-HIM1 AP#9
P-17-PR-72-HIM1 AP#8
P-17-PR-72-HIM1 AP#7
P-17-PR-72-HIM1 AP#6
P-17-PR-72-HIM1 AP#5
P-17-PR-72-HIM1 AP#4
P-17-PR-72-HIM1 AP#3
P-17-PR-72-HIM1 AP#2
P-17-PR-72-HIM1 AP#1

Date

09/23/2022
03/09/2022
12/28/2021
05/26/2021
04/28/2021
03/26/2021
12/29/2020
10/02/2020
08/27/2020
05/04/2020
03/27/2020
10/08/2019
04/24/2019