

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 |
| <u>Total:</u> | \$ 1,507,179,000.00 | \$ 1,507,179,000.00 | \$ 0.00 | <u>\$</u> |

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

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



blackout. Severe flooding and mudslides occurred in every interior mountainous region of the island.

Recovery Needs:

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

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

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

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

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

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

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

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

Project Summary

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



| | | | |
|----------------------------|------------------|------------------|--|
| | | R01E18CCL-BDE-UN | Construction and Commercial Revolving Loan UN |
| | | R01E19TBM-EDC-UN | Tourism & Business Marketing Program |
| | | R01E20SPR-EDC-LM | Strategic Projects and Commercial Redevelopment LM |
| | | R01E20SPR-EDC-UN | Strategic Projects and Commercial Redevelopment UN |
| Economic Non RLF B-17- | Economic Non RLF | R01E17WTP-EDC-LM | Workforce Training Program LMI |
| | | R01E17WTP-EDC-UN | Workforce Training Program UN |
| Housing B-17-DM-72-0001 | Housing | R01H07RRR-DOH-LM | Repair, Reconstruction, Relocation Program LMI |
| | | R01H07RRR-DOH-UN | Repair, Reconstruction, Relocation Program UN |
| | | R01H08TCP-DOH-LM | Title Clearance Program LMI |
| | | R01H09RAP-DOH-LM | Rental Assistance Program LMI |
| | | R01H10MCP-AFV-LM | Mortgage Catch-Up Program LMI |
| | | R01H10MCP-AFV-UN | Mortgage Catch-Up Program UN |
| | | R01H11SIH-DOH-LM | Social Interest Housing LMI |
| | | R01H12HCP-DOH-LM | Housing Counseling Program LMI |
| | | R01H13LIH-AFV-LM | CDBG-DR Gap to LIHTC LMI |
| | | R01H14HER-DOH-LM | Home Energy Resilience LMI |
| Infrastructure B-17-DM-72- | Infrastructure | R01I21FEM-DOH-LM | FEMA coordination LMI |
| | | R01I21FEM-DOH-UN | FEMA coordination UN |
| Planning B-17-DM-72-0001 | Planning | R01P02CRP-FPR-NA | Community Resilience Planning |
| | | R01P03API-PBA-NA | Agency Planning Initiatives |
| | | R01P04ERP-EDC-NA | Economic Recovery Planning |
| | | R01P05HRI-UPR-NA | Home Resilience Innovation |
| | | 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

Activity Status:

Under Way

Project Number:

Administration B-17-DM-72-0001

Project Title:

Administration

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:

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:

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 | \$ 75,358,950.00 | \$ 75,358,950.00 |
| Total: | <u>\$ 75,358,950.00</u> | <u>\$ 75,358,950.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 75,358,950.00 | |

Benefit Report Type:

NA



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 75,358,950.00

Location Description:

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

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None

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

Grantee Activity Number: R01E15SBF-EDC-LM

Activity Title: Small Business Financing LMI

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards



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 | \$ 15,000,000.00 | \$ 15,000,000.00 |
| Total: | \$ 15,000,000.00 | \$ 15,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,000,000.00 | |

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # of Persons | 300 | 150 | 150 | 100.00 |
| # of Permanent Jobs Created | 300 | 150 | 150 | 100.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Businesses | 240 |
| # of buildings (non-residential) | |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 15,000,000.00 |

Location Description:

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

Activity Description:

The Small Business Financing Program provides a range of flexible and thoroughly underwritten grant and loan options to assist with storm recovery and business expansion. Specifically, the program financing options will be composed of the Recovery Grant Program, and Recovery and Expansion Loans which will include Option A Working Capital Line of Credit and Option B Term Loans for Larger Projects as described below. The program objective is to provide capital to:

- Expand growth opportunities and economic recovery by addressing local business needs for working capital;



- Retain and expand employment of Puerto Rico residents through business expansion; and
- Fortify and coach businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs.

The program design is to have DDEC implementing the program with the support of Relationship Manager entities who will be part of the intake and application process and assist the business with supportive services throughout the life of their grant or loan. As part of the program design, DDEC will convene an RFP process to engage Relationship Managers to provide technical assistance (TA) for business recovery and growth planning and support in producing vetted grant and/or loan applications. The Relationship Manager is a combination of lender, TA provider, coach and voice of encouragement, grit, persistence and accountability as borrowers recover and grow their businesses with the needed working capital.

DDEC will also be working with BDE who will serve as loan underwriter, administrator and servicer to identify financial products with terms and conditions that best match the needs and capacity of the applicant. These three entities will work together to serve the needs of local businesses.

Environmental Assessment: EXEMPT

Environmental None

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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 35,000,000.00 | \$ 35,000,000.00 |
| Total: | \$ 35,000,000.00 | \$ 35,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,000,000.00 | |

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 700 | | | 0.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 700 | | | 0.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Businesses | 700 |
| # of buildings (non-residential) | |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 35,000,000.00 |

Location Description:

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

Activity Description:

The Small Business Financing Program provides a range of flexible and thoroughly underwritten grant and loan options to assist with storm recovery and business expansion. Specifically, the program financing options will be composed of the Recovery Grant Program, and Recovery and Expansion Loans which will include Option A Working Capital Line of Credit and Option B Term Loans for Larger Projects as described below. The program objective is to provide capital to:

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

The program design is to have DDEC implementing the program with the support of Relationship Manager entities who will be part of the intake and application process and assist the business with supportive services throughout the life of their grant or loan. As part of the program design, DDEC will convene an RFP process to engage Relationship Managers to provide technical assistance (TA) for business recovery and growth planning and support in producing vetted grant and/or loan applications. The Relationship Manager is a combination of lender, TA provider, coach and voice of encouragement, grit, persistence and accountability as borrowers recover and grow their businesses with the needed working capital.

DDEC will also be working with BDE who will serve as loan underwriter, administrator and servicer to identify financial products with terms and conditions that best match the needs and capacity of the applicant. These three entities will work together to serve the needs of local businesses.

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 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:

A business incubator and accelerator program supports the growth and success for start-ups and new businesses in the early stages of operation. The business incubators and accelerators will support business industries that are prioritized to Puerto Rico's stabilization. Business incubators and accelerators will be encouraged to incorporate resilience measures to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # of Persons | 70 | | | 0.00 |
| # of Permanent Jobs Created | 70 | | | 0.00 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

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

A business incubator and accelerator program supports the growth and success for start-ups and new businesses in the early stages of operation. The business incubators and accelerators will support business industries that are prioritized to Puerto Rico's stabilization. Business incubators and accelerators will be encouraged to incorporate resilience measures to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # of Persons | 100 | 50 | 50 | 100.00 |
| # of Permanent Jobs Created | 100 | 50 | 50 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------|-------|
| # of Businesses | 10 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 10,500,000.00 |

Location Description:

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

Activity Description:

The recovery funds serving to rebuild the island’s housing and infrastructure will serve as a vital injection of funds into the local economy if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the island’s economy. The CCRL will provide capital to bridge payments on construction contracts and working capital for business recovery and expansion including items such as staff and/or services to expand grant compliance and financial management capacity. The CCRL will have two components:

1-CAPACITY BUILDING GRANTS- Borrowers can apply for a Capacity Building Grant up to \$50,000 based on need. This grant can be drawn at loan closing to cover costs related to help a contractor be more competitive and to secure and successfully manage new CDBG-DR construction work.

2-CONSTRUCTION BRIDGE FINANCING AND WORKING CAPITAL- Borrower can be approved for up to \$1,000,000. Lines of credit will be sized based on the value of construction contracts and the business recovery and expansion plan.

The combined maximum line of credit is \$1,000,000 which will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Compensating factors may be used to assist in determining an applicant’s bankability based on flexible underwriting criteria.

In addition to flexible capital, DDEC will provide capacity building support to target contractor borrowers, especially in more rural inland areas on the island. Many contractors may need Technical Assistance (TA) to learn an expanded range of construction, business and contract management, accounting and reporting skills to meet the requirements of government-funded disaster recovery construction projects. CDBG-DR provides the flexibility to deploy TA to help target contractors grow and sustain their business operations within the discipline and accountability of a lending relationship.

DDEC will convene an RFP process to engage Relationship Managers to provide TA for business recovery and growth planning and support in producing vetted grant and/or loan applications. This role is a combination of lender, TA provider, coach and voice of encouragement, grit, persistence and accountability as borrowers recover and grow their businesses.

The Relationship Manager will work with DDEC and its underwriter BDE to identify the financial product and terms and conditions that best matches the needs and capacity of the applicant.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

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

Proposed Accomplishments

| | Total |
|-----------------|-------|
| # of Businesses | 20 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 24,500,000.00 |

Location Description:

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

Activity Description:

The recovery funds serving to rebuild the island’s housing and infrastructure will serve as a vital injection of funds into the local economy if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the island’s economy. The CCRL will provide capital to bridge payments on construction contracts and working capital for business recovery and expansion including items such as staff and/or services to expand grant compliance and financial management capacity. The CCRL will have two components: 1-CAPACITY BUILDING GRANTS- Borrowers can apply for a Capacity Building Grant up to \$50,000 based on need. This grant can be drawn at loan closing to cover costs related to help a contractor be more competitive and to secure and successfully manage new CDBG-DR construction work.

2-CONSTRUCTION BRIDGE FINANCING AND WORKING CAPITAL- Borrower can be approved for up to \$1,000,000. Lines of credit will be sized based on the value of construction contracts and the business recovery and expansion plan.

The combined maximum line of credit is \$1,000,000 which will be made available to borrowers demonstrating an ability to repay the loan and meet the underwriting and compliance criteria. Compensating factors may be used to assist in determining an applicant’s bankability based on flexible underwriting criteria.

In addition to flexible capital, DDEC will provide capacity building support to target contractor borrowers, especially in more rural inland areas on the island. Many contractors may need Technical Assistance (TA) to learn an expanded range of construction, business and contract management, accounting and reporting skills to meet the requirements of government-funded disaster recovery construction projects. CDBG-DR provides the flexibility to deploy TA to help target contractors grow and sustain their business operations within the discipline and accountability of a lending relationship.

DDEC will convene an RFP process to engage Relationship Managers to provide TA for business recovery and growth planning and support in producing vetted grant and/or loan applications. This role is a combination of lender, TA provider, coach and voice of encouragement, grit, persistence and accountability as borrowers recover and grow their businesses.

The Relationship Manager will work with DDEC and its underwriter BDE to identify the financial product and terms and conditions that best matches the needs and capacity of the applicant.

Environmental Assessment: UNDERWAY

Environmental None

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

Activity Type:
 Tourism (Waiver Only)

Activity Status:
 Planned

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 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 | \$ 15,000,000.00 | \$ 15,000,000.00 |
| Total: | \$ 15,000,000.00 | \$ 15,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--|--------------|-----|-----|----------|
| # of Persons | | | | 0.0 |
| Proposed Accomplishments | Total | | | |
| Number of new visitors attracted | 44775 | | | |
| # of Distributed Materials | 35000 | | | |
| # of Posted Advertisements for Tourism Initiatives | 379422 | | | |
| # of Businesses | 15 | | | |
| LMI%: | | | | 49.39 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 15,000,000.00 |

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 Maria on tourism assets and long-term economic conditions, PRDOH in partnership with DDEC, will fund subrecipients to develop a comprehensive marketing effort to promote outside the Island that the area is open for business. 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.

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 Puerto Rico 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-Maria.

KEY PERFORMANCE INDICATORS

DMO and Invest PR will track and analyze the performance and impact of the following outputs and outcomes (Key Performance Indicators, or KPIs) with their respective scopes of work:

TOURISM MARKETING

1. Optimize the brand health of Tourism in Puerto Rico as evidenced by tracking an increase in baseline targeted level of positive earned media coverage for the destination.
2. Track the Publicity Value of Promotional Investment by the dollar ad equivalency value delivered relative to the dollar value invested.
3. Increase in General Visitation as measured by an increase in # of visitors and/or % increase in visitation, as compared to the baseline measurement of likely travelers targeted over a 5-year period.

BUSINESS MARKETING

Invest PR will use standard marketing KPIs to provide specific, numerical marketing metrics and tracking to measure their progress towards increasing the visibility, within marketing channels, of doing business in Puerto Rico's by highlighting the unique benefits within the island and as a base for business operations.

1. Insight and better coordination of marketing for industry specific sectors to help sharpen the message of where and how Puerto Rico has competitive market advantages in the global economy;
2. Clarification and streamlining of processes for permitting and related logistics to facilitate attraction of businesses to invest in and set-up and expand business operations in Puerto Rico;
3. Volume and dollar amount of new investment capital in business operations in Puerto Rico;
4. Volume of existing and/or new business enterprises that establish facilities and/or operations in Puerto Rico;
5. Volume of new jobs created as a result of the added investment in new and existing businesses.

Environmental Assessment: EXEMPT



Environmental

None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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 Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 75 | 40 | 35 | 100.00 |
| # of Permanent Jobs Retained | 40 | 20 | 20 | 100.00 |
| # of Permanent Jobs Created | 35 | 20 | 15 | 100.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Businesses | 3 |
| # of buildings (non-residential) | 3 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

UNDERWAY

Environmental

None



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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

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 Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 425 | | | 0.00 |
| # of Permanent Jobs Retained | 225 | | | 0.00 |
| # of Permanent Jobs Created | 200 | | | 0.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Businesses | 5 |
| # of buildings (non-residential) | 5 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

UNDERWAY

Environmental

None

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:

Planned

Project Number:

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

Project Title:

Economic Non RLF

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024



Project Draw Block by HUD:

Not Blocked

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

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 1330 | 665 | 665 | 100.00 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|------------------|
| Department of Economic Development and Commerce (DDEC) | State Agency | \$ 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. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need in those industries and areas.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Public services

Activity Status:

Planned

Project Number:

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

Project Title:

Economic Non RLF

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 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. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need in those industries and areas.

Environmental Assessment: UNDERWAY

Environmental None

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

Grantee Activity Number: R01H07RRR-DOH-LM

Activity Title: Repair, Reconstruction, Relocation Program LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

09/21/2024 by 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 | \$ 784,291,550.00 | \$ 784,291,550.00 |
| Total: | \$ 784,291,550.00 | \$ 784,291,550.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 784,291,550.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|------|------|----------|
| # Owner Households | 4750 | 2375 | 2375 | 100.00 |
| # of Households | 4750 | 2375 | 2375 | 100.00 |

| Proposed Accomplishments | Total |
|--|-------|
| # of Singlefamily Units | 4750 |
| # of Housing Units | 4750 |
| # of Elevated Structures | 2375 |
| # of Substantially Rehabilitated Units | 2375 |
| # of Properties | 4750 |

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 784,291,550.00 |

Location Description:

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



Activity Description:

The Housing Reconstruction Program provides funding to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$48,000 or 50% of the current value¹¹⁵ – as confirmed through program inspection, 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.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

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

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by 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 | \$ 41,278,500.00 | \$ 41,278,500.00 |
| Total: | \$ 41,278,500.00 | \$ 41,278,500.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 41,278,500.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 250 | | | 0.00 |
| # of Households | 250 | | | 0.00 |

| Proposed Accomplishments | Total |
|--|-------|
| # of Singlefamily Units | 250 |
| # of Housing Units | 250 |
| # of Elevated Structures | 125 |
| # of Substantially Rehabilitated Units | 125 |
| # of Properties | 250 |

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 41,278,500.00

Location Description:

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

Activity Description:

The Housing Reconstruction Program provides funding to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$48,000 or 50% of the current value¹¹⁵ – as confirmed through program inspection, 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.

Environmental Assessment:

UNDERWAY

Environmental

None



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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-------|------|----------|
| # Owner Households | 20000 | 18000 | 2000 | 100.00 |
| # of Households | 20000 | 18000 | 2000 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 20000 |
| # of Housing Units | 20000 |



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 25,000,000.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

EXEMPT

Environmental

None



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

Activity Type:
 Rental Assistance (waiver only)

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

Projected Start Date:
 09/20/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Planned

Project Title:
 Housing

Projected End Date:
 09/19/2024

Project Draw Block Date by HUD:
 09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:
 09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:
 Direct (Person)

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



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 10,000,000.00

Location Description:

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

Activity Description:

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

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 675 | 338 | 337 | 100.00 |
| # of Households | 675 | 338 | 337 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 675 |
| # of Housing Units | 675 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:
 Homeownership Assistance (with waiver only)

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

Projected Start Date:
 09/20/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Planned

Project Title:
 Housing

Projected End Date:
 09/19/2024

Project Draw Block Date by HUD:
 09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:
 09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 1575 | | | 0.00 |
| # of Households | 1575 | | | 0.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 1575 |
| # of Housing Units | 1575 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:
 Construction of new housing

Activity Status:
 Planned

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

Project Title:
 Housing

Projected Start Date:
 09/20/2018

Projected End Date:
 09/19/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/21/2024 by 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 | \$ 12,500,000.00 | \$ 12,500,000.00 |
| Total: | \$ 12,500,000.00 | \$ 12,500,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 12,500,000.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------------|--------------|-----|-----|----------|
| # Renter Households | 500 | 500 | | 100.00 |
| # of Households | 500 | 500 | | 100.00 |
| Proposed Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |
| # of Multifamily Units | 500 | | | |
| # of Housing Units | 500 | | | |
| # of Elevated Structures | 250 | | | |



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 12,500,000.00

Location Description:

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

Activity Description:

This program creates housing capacity for special needs populations such as: homeless, senior citizens, domestic violence victims, persons with intellectual disability, persons with developmental and/ or physical disability, persons living with HIV/AIDS, individuals recovering from addiction and individuals with other functional or access needs. Residents of social interest housing constructed through this program may have access to housing counseling services, which may connect the resident with support services such as HOPWA, Section 8, or rental subsidy programs. The goal for the program is to create high-quality, modern, resilient housing solutions for these populations in need.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Public services

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|------|------|----------|
| # of Households | 5000 | 2375 | 2375 | 95.00 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

This program will provide recovering residents with wrap-around educational services to promote understanding of housing and financial options such as: financial literacy education, homebuyer counseling, credit repair counseling, mitigate default/foreclosure proceedings, etc. Housing Counselors will be equipped to connect program participants with resources including, but not limited to Voluntary Organizations Active in Disaster (VOAD), and other federally funded programs like COC and section 8, and rental subsidy programs.

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|--------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 100,000,000.00 | \$ 100,000,000.00 |
| Total: | \$ 100,000,000.00 | \$ 100,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 100,000,000.00 | |

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|------|-----|----------|
| # Renter Households | 1533 | 1533 | | 100.00 |
| # of Households | 1533 | 1533 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------|-------|
| # of Multifamily Units | 1533 |
| # of Housing Units | 1533 |



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Housing Finance (AFV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Housing Finance (AFV)

Organization Type

State Agency

Proposed Budget

\$ 100,000,000.00

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, at least eleven (11) projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

Environmental Assessment: UNDERWAY

Environmental None



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

Activity Type:

Public services

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 36,000,000.00 | \$ 36,000,000.00 |
| Total: | \$ 36,000,000.00 | \$ 36,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 36,000,000.00 | |

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 6000 | 3000 | 3000 | 100.00 |



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

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

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 36,000,000.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

EXEMPT

Environmental

None

Project # / Infrastructure B-17-DM-72-0001 / Infrastructure**Grantee Activity Number:**

R01I21FEM-DOH-LM

Activity Title:

FEMA coordination LMI

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

Infrastructure B-17-DM-72-0001

Project Title:

Infrastructure

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

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 | \$ 70,000,000.00 | \$ 70,000,000.00 |
| Total: | \$ 70,000,000.00 | \$ 70,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Linear feet of Public Improvement

of public facilities

of Properties

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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto



Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. PRDOH will maximize the benefit achieved through the expenditure of CDBG-DR funds, PRDOH may combine funding from FEMA's Hazard Mitigation Grant Program (HMGP) with CDBG-DR funds to complete resilience projects in the future.

Amendment five of the notice FEMA-4339-DR, authorizes a 90% federal share for permanent work under FEMA categories C - G. It is allowable that CDBG-DR funds be used as part of a coordinated match or global match to provide all or a portion of the non-federal share. Using a Global Match, the non-federal share for each project need not be 10%, so long as the combined value of all eligible projects submitted equals or exceeds 10% for the overall disaster. PRDOH seeks approval to submit HMGP eligible activities, as defined in FEMA's Hazard Mitigation Guidance, funded with CDBG-DR dollars to contribute to a FEMA Global Match. Puerto Rico will co- ordinate with FEMA and HUD to ensure all eligibility requirements are met for all project applications submitted for Global Match. This funding mechanism provides the local requirement of matching the FEMA federal funding for identified projects, while easing the financial burden on Puerto Rico

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: R01I21FEM-DOH-UN
Activity Title: FEMA coordination UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-72-0001 | \$ 30,000,000.00 | \$ 30,000,000.00 |
| Total: | \$ 30,000,000.00 | \$ 30,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 30,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Linear feet of Public Improvement

of public facilities

of Properties

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



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 30,000,000.00

Location Description:

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

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. PRDOH will maximize the benefit achieved through the expenditure of CDBG-DR funds, PRDOH may combine funding from FEMA's Hazard Mitigation Grant Program (HMGP) with CDBG-DR funds to complete resilience projects in the future.

Amendment five of the notice FEMA-4339-DR, authorizes a 90% federal share for permanent work under FEMA categories C - G. It is allowable that CDBG-DR funds be used as part of a coordinated match or global match to provide all or a portion of the non-federal share. Using a Global Match, the non-federal share for each project need not be 10%, so long as the combined value of all eligible projects submitted equals or exceeds 10% for the overall disaster. PRDOH seeks approval to submit HMGP eligible activities, as defined in FEMA's Hazard Mitigation Guidance, funded with CDBG-DR dollars to contribute to a FEMA Global Match. Puerto Rico will co- ordinate with FEMA and HUD to ensure all eligibility requirements are met for all project applications submitted for Global Match. This funding mechanism provides the local requirement of matching the FEMA federal funding for identified projects, while easing the financial burden on Puerto Rico

Environmental Assessment: UNDERWAY

Environmental None

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

Grantee Activity Number: R01P02CRP-FPR-NA
Activity Title: Community Resilience Planning

Activity Type: Planning
Activity Status: Planned
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:

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:

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 |
| Total: | \$ 37,500,000.00 | \$ 37,500,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 37,500,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Plans or Planning Products

75

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Foundation For Puerto Rico

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

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



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Puerto Rico Department of Housing

Organization Type

State Agency

Proposed Budget

\$ 25,000,000.00

Location Description:

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

Activity Description:

The Puerto Rico Department of Housing will be the administering agency in conjunction with Puerto Rico Innovation and Technology Service (PRITS) and will receive the community applications and final plans, as outlined in forthcoming guidelines.

PROJECT ACCOMPLISHMENTS

- Development of a uniform parcel registry and GIS database.
- Completing the parcel/ structure-level data sets for all unregistered properties.
- Mapping to identify areas with high incidence of title issues or special populations (elderly, disabled, etc.) for assistance under the Title Clearance Program and other disaster recovery efforts.

Environmental Assessment:

EXEMPT

Environmental

None



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

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Development and Commerce (DDEC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Development and Commerce (DDEC)

Organization Type

State Agency

Proposed Budget

\$ 10,000,000.00

Location Description:

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

Activity Description:

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

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/21/2024 by Steven Edwards

Total Budget:

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

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

University Of Puerto Rico

Proposed budgets for organizations carrying out Activity:

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

Location Description:

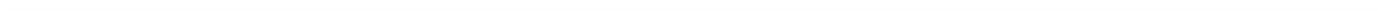
University of Puerto Rico is located at Jardin Botanico Sur 1187, San Juan PR 00926.

Activity Description:

\$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.

Environmental Assessment: EXEMPT

Environmental None



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

Activity Type:

Planning

Activity Status:

Planned

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:

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:

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 | \$ 102,000,000.00 | \$ 102,000,000.00 |
| Total: | \$ 102,000,000.00 | \$ 102,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 102,000,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Plans or Planning Products

Total

1

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



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Puerto Rico Department of Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-------------------|
| Puerto Rico Department of Housing | State Agency | \$ 102,000,000.00 |

Location Description:

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

Activity Description:

Partners may include governmental agencies or governmental organizations, as applicable for the program established in the Action Plan. Performance requirements, roles, and responsibilities will be outlined by PRDOH in a formal agreement, which may be in the form of a Memorandum of Understanding (MOU). Partners may then perform all or some of Program Management activities as outlined by PRDOH. Partners may procure technical assistance and program management services as outlined by PRDOH, or have technical assistance and program management services provided to them by PRDOH or other oversight agencies. PRDOH will oversee vendor procurement and subrecipient selection processes conducted by Partners, as applicable.

Environmental Assessment: EXEMPT

Environmental None

Action Plan History

| Version | Date |
|----------------------|------------|
| P-17-PR-72-HIM1 AP#1 | 04/24/2019 |
| P-17-PR-72-HIM1 AP#2 | 10/08/2019 |

