

Action Plan

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

| | | | | |
|---------------------|--------------------------------|---------------------------|------------------------------|--------------------------|
| Status: | Submitted - Await for Review | | | |
| Grant Number | LOCCS Authorized Amount | Grant Award Amount | Estimated PI/RL Funds | Total Budget |
| B-19-DF-72-0001 | \$ 36,424,000.00 | \$ 36,424,000.00 | \$ 0.00 | \$ 36,424,000.00 |
| B-21-DZ-72-0001 | \$ 184,626,000.00 | \$ 184,626,000.00 | \$ 0.00 | \$ 184,626,000.00 |
| Total: | \$ 221,050,000.00 | \$ 221,050,000.00 | \$ 0.00 | \$ 221,050,000.00 |

Funding Sources

No Funding Sources Found

Narratives

No Narratives Found

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title | Grantee Program |
|-----------------|----------------------------|--------------------------------------|--------------------------|-----------------|
| 9999 | Restricted Balance | <i>No activities in this project</i> | | |
| Administration | Administration | EQ-A01-ADM-DOH-NA | Administration | |
| Housing B-19- | Housing Rehabilitation and | EQ-H03-HRR-GNC-LMI | Housing R3 Guanica | |
| | | EQ-H03-HRR-GYL-LMI | Housing R3 Guayanilla | |
| | | EQ-H03-HRR-PON-LMI | Housing R3 Ponce | |
| | | EQ-H03-HRR-YAU-LMI | Housing R3 Yauco | |
| Housing B-21- | Housing Rehabilitation and | R02EQH03HRRLAJLM | Housing R3 Lajas | |
| | | R02EQH03HRRMAYLM | Housing R3 Mayaguez | |
| | | R02EQH03HRRPENLM | Housing R3 Penuelas | |
| MIT B-21-DZ-72- | MIT Set-Aside | R02EQMITGNCLMI | MIT Set-Aside Guanica | |
| | | R02EQMITGYLLMI | MIT Set-Aside Guayanilla | |
| | | R02EQMITLAJLM | MIT Set-Aside Lajas | |
| | | R02EQMITMAYLM | MIT Set-Aside Mayaguez | |
| | | R02EQMITPENLM | MIT Set-Aside Penuelas | |



Planning B-19- Planning

R02EQMITPONLMI
R02EQMITYAULMI
EQ-P02-PPI-DOH-NA

MIT Set-Aside Ponce
MIT Set-Aside Yauco
Program Planning Internal



Activities

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

Grantee Activity Number: EQ-A01-ADM-DOH-NA
Activity Title: Administration

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Administration B-19-DF-72-0001
Projected Start Date:
 12/27/2021
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:
 Under Way
Project Title:
 Administration
Projected End Date:
 12/26/2027
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 1,821,200.00 | \$ 1,821,200.00 |
| B-21-DZ-72-0001 | \$ 9,231,300.00 | \$ 9,231,300.00 |
| Total: | \$ 11,052,500.00 | \$ 11,052,500.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 11,052,500.00 | |

Benefit Report Type:
 NA

Ancillary Activities

None

Projected Accomplishments

Total



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Overall Administration | Unknown | \$ 0.00 |
| Puerto Rico Department of Housing | State Agency | \$ 1,821,200.00 |

Location Description:

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

Activity Description:



Understanding the allocation requirements to prioritize housing, as well as the MID areas unmet needs identified, and incorporating input from the disaster-impacted Municipalities and other stakeholders, PRDOH has developed the Housing Seismic Rehabilitation and Reconstruction Program (SR2). This program has been designed to provide assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. The reconstruction of substantially damaged homes gives the opportunity for otherwise displaced families to return safely to their homes. Homes that may not be repaired or rebuilt in place due to legal, engineering, or environmental constraints, may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico Community Development Block Grant – Mitigation Program (CDBG-MIT). Thus, providing opportunity to align programs under PRDOH to best serve the citizens of Puerto Rico.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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



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

Activity Title: Housing R3 Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-19-DF-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

12/27/2021

Projected End Date:

12/26/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-19-DF-72-0001 | \$ 15,690,851.18 | \$ 15,690,851.18 |
| B-21-DZ-72-0001 | \$ 40,779,079.60 | \$ 40,779,079.60 |
| Total: | \$ 56,469,930.78 | \$ 56,469,930.78 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 56,469,930.78 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF GUANICA | Local Government | \$ 56,469,930.78 |
| Puerto Rico Department of Housing | State Agency | \$ 0.00 |

Location Description:

Municipality a Guanica.

Activity Description:



Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



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

Activity Title: Housing R3 Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-19-DF-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

12/27/2021

Projected End Date:

12/26/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 4,173,824.65 | \$ 4,173,824.65 |
| B-21-DZ-72-0001 | \$ 17,476,748.40 | \$ 17,476,748.40 |
| Total: | \$ 21,650,573.05 | \$ 21,650,573.05 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 21,650,573.05 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF GUAYANILLA | Local Government | \$ 21,650,573.05 |
| Puerto Rico Department of Housing | State Agency | \$ 0.00 |

Location Description:

Municipality of Guayanilla.

Activity Description:



Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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

Activity Title: Housing R3 Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-19-DF-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

12/27/2021

Projected End Date:

12/26/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-19-DF-72-0001 | \$ 3,807,829.70 | \$ 3,807,829.70 |
| B-21-DZ-72-0001 | \$ 30,584,309.70 | \$ 30,584,309.70 |
| Total: | \$ 34,392,139.40 | \$ 34,392,139.40 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 34,392,139.40 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF PONCE | Local Government | \$ 34,392,139.40 |
| Puerto Rico Department of Housing | State Agency | \$ 0.00 |

Location Description:

Municipality of Ponce.

Activity Description:



Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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

Activity Title: Housing R3 Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-19-DF-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

12/27/2021

Projected End Date:

12/26/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 10,748,174.47 | \$ 10,748,174.47 |
| B-21-DZ-72-0001 | \$ 30,584,309.70 | \$ 30,584,309.70 |
| Total: | \$ 41,332,484.17 | \$ 41,332,484.17 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 41,332,484.17 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF YAUCO | Local Government | \$ 41,332,484.17 |
| Puerto Rico Department of Housing | State Agency | \$ 0.00 |

Location Description:

Municipality of Yauco.

Activity Description:



Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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



Grantee Activity Number: R02EQH03HRRLAJLM

Activity Title: Housing R3 Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-21-DZ-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 8,738,374.20 | \$ 0.00 |
| Total: | \$ 8,738,374.20 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,738,374.20 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Puerto Rico Department of Housing | State Agency | \$ 8,738,374.20 |

Location Description:

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection



determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R02EQH03HRRMAYLM

Activity Title: Housing R3 Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-21-DZ-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 8,738,374.20 | \$ 8,738,374.20 |
| Total: | \$ 8,738,374.20 | \$ 8,738,374.20 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,738,374.20 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

Projected Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Targeted Section 3 Labor Hours | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Department of Housing | State Agency | \$ 8,738,374.20 |

Location Description:

Municipality of Mayaguez

Activity Description:

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



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

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

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Hurricane, Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQH03HRRPENLM

Activity Title: Housing R3 Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing B-21-DZ-72-0001

Project Title:

Housing Rehabilitation and

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 8,738,374.20 | \$ 8,738,374.20 |
| Total: | \$ 8,738,374.20 | \$ 8,738,374.20 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,738,374.20 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Department of Housing | State Agency | \$ 8,738,374.20 |

Location Description:

Municipality of Penuelas

Activity Description:

Home Repair, Reconstruction, or Relocation (R3) Program provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection



determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation option. Additionally, the R3 Program provides homeowners whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

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

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Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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



Grantee Activity Number: R02EQMITGNCLMI

Activity Title: MIT Set-Aside Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 8,072,960.00 | \$ 8,072,960.00 |
| Total: | \$ 8,072,960.00 | \$ 8,072,960.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,072,960.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Puerto Rico Department of Housing | State Agency | \$ 8,072,960.00 |

Location Description:

Municipality of Guanica

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITGYLLMI

Activity Title: MIT Set-Aside Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 3,459,840.00 | \$ 3,459,840.00 |
| Total: | \$ 3,459,840.00 | \$ 3,459,840.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,459,840.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

Projected Accomplishments

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



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Puerto Rico Department of Housing | State Agency | \$ 3,459,840.00 |

Location Description:

Municipality of Guayanilla

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITLAJLMI

Activity Title: MIT Set-Aside Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Total: | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,729,920.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Department of Housing | State Agency | \$ 1,729,920.00 |

Location Description:

Municipality of Lajas

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITMAYLMI

Activity Title: MIT Set-Aside Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Total: | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,729,920.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Puerto Rico Department of Housing | State Agency | \$ 1,729,920.00 |

Location Description:

Municipality of Mayaguez

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Hurricane, Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITPENLMI

Activity Title: MIT Set-Aside Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Total: | \$ 1,729,920.00 | \$ 1,729,920.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,729,920.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Department of Housing | State Agency | \$ 1,729,920.00 |

Location Description:

Municipality of Penuelas

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITPONLMI

Activity Title: MIT Set-Aside Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 6,054,720.00 | \$ 6,054,720.00 |
| Total: | \$ 6,054,720.00 | \$ 6,054,720.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,054,720.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Accomplishments

Total

of Singlefamily Units

of Multifamily Units

of Housing Units

of Targeted Section 3 Labor Hours



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Puerto Rico Department of Housing | State Agency | \$ 6,054,720.00 |

Location Description:

Municipality of Ponce

Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to



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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None



Grantee Activity Number: R02EQMITYAULMI

Activity Title: MIT Set-Aside Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MIT B-21-DZ-72-0001

Project Title:

MIT Set-Aside

Projected Start Date:

09/05/2023

Projected End Date:

09/05/2029

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-19-DF-72-0001 | \$ 0.00 | \$ 0.00 |
| B-21-DZ-72-0001 | \$ 6,054,720.00 | \$ 6,054,720.00 |
| Total: | \$ 6,054,720.00 | \$ 6,054,720.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,054,720.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | | | | |



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|--------------------------|------------------------|
| Puerto Rico Department of Housing | State Agency | \$ 6,054,720.00 |

Location Description:

Municipality of Yauco

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable



proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code.

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."³⁵ Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. ³⁶ PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

As allowed in 87 FR 6364, 6367, PRDOH will incorporate mitigation measures into the recovery activities. PRDOH plans to include PV Systems and Water Storage Systems as mitigation measures with a max award cap of \$30,000.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes

Disaster Type: Earthquake

Activity Supporting Documents: None

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



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

Activity Title: Program Planning Internal

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Planning B-19-DF-72-0001

Project Title:

Planning

Projected Start Date:

12/27/2021

Projected End Date:

12/26/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-19-DF-72-0001 | \$ 182,120.00 | \$ 182,120.00 |
| B-21-DZ-72-0001 | \$ 923,130.00 | \$ 923,130.00 |
| Total: | \$ 1,105,250.00 | \$ 1,105,250.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,105,250.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures



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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------------|-------------------|-----------------|
| Overall Administration | Unknown | \$ 0.00 |
| Puerto Rico Department of Housing | State Agency | \$ 182,120.00 |

Location Description:

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Action Plan History

| Version | Date |
|----------------------|------------|
| P-21-PR-72-LDZ1 AP#3 | 06/14/2023 |
| P-21-PR-72-LDZ1 AP#2 | 04/07/2022 |

