

# Grantee: Puerto Rico

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

October 1, 2022 thru December 31, 2022

---

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

### Disasters:

#### Declaration Number

FEMA-4473-PR  
FEMA-4560-PR

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$45,655,300.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
<b>Total Budget</b>	\$0.00	\$45,655,300.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
<b>Total Obligated</b>	\$1,884,499.14	\$1,894,339.84
B-19-DF-72-0001	\$1,884,499.14	\$1,894,339.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00



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

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 63,299.14	\$ 73,139.84

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-19-DF-72-0001	70.00%	94.50%	.00%
B-21-DZ-72-0001	70.00%	.00%	.00%
<b>Overall Benefit Amount</b>			
B-19-DF-72-0001	\$25,496,800.00	\$34,420,680.00	\$ .00
B-21-DZ-72-0001	\$129,238,200.00	\$ .00	\$ .00
<b>Limit on Public Services</b>			
B-19-DF-72-0001	\$5,463,600.00	\$ .00	\$ .00
B-21-DZ-72-0001	\$27,693,900.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-19-DF-72-0001	\$7,284,800.00	\$ .00	\$ .00
B-21-DZ-72-0001	\$36,925,200.00	\$ .00	\$ .00
<b>Limit on Admin</b>			
B-19-DF-72-0001	\$1,821,200.00	\$ .00	\$ .00
B-21-DZ-72-0001	\$9,231,300.00	\$ .00	\$ .00
<b>Most Impacted and Distressed</b>			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$ .00
B-21-DZ-72-0001	\$147,700,800.00	\$9,231,300.00	\$ .00

## Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. Different task and steps were accomplished by PRDOH and ConSur. As part of the compliance, PRDOH has provided Technical Assistance of Talent LMS, Grant Compliance Portal Monthly Report, Federal Compliance and Acquisition. Related to the Action Plan Amendment, 5 Public Hearing were held in the municipalities of Ponce, Yauco, Guayanilla, GuÃ¡nica and Lajas, around 300 citizens attended. PRDOH provided a kick-off meeting and a weekly meeting with ConSur to follow-up pending tasks. PRDOH is currently processing and responding to all comments emitted by the citizens through Web, Email, Postal Service and during the Public Hearing to take in consideration in the Action Plan Amendment.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
9999, Restricted Balance	\$0.00	\$175,394,700.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$138,970,700.00	\$0.00
Administration B-19-DF-72-0001, Administration	\$63,299.14	\$1,821,200.00	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$1,821,200.00	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00	\$0.00
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$34,420,680.00	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$0.00	\$182,120.00	\$0.00
B-19-DF-72-0001	\$0.00	\$182,120.00	\$0.00



# Activities

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



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

## Activity Title: Administration

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Administration B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Overall Administration

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,105,000.00
B-19-DF-72-0001	\$0.00	\$11,052,500.00
B-21-DZ-72-0001	\$0.00	\$11,052,500.00
<b>Total Budget</b>	\$0.00	\$22,105,000.00
B-19-DF-72-0001	\$0.00	\$11,052,500.00
B-21-DZ-72-0001	\$0.00	\$11,052,500.00
<b>Total Obligated</b>	\$154,386.14	\$164,226.84
B-19-DF-72-0001	\$154,386.14	\$164,226.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,299.14	\$73,139.84
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$63,299.14	\$73,139.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

**Activity Description:**

Understanding the allocation requirements to prioritize housing, as well as the MID areas unmet needs identified, and incorporating input from the disaster-impacted Municipalities and other stakeholders, PRDOH has developed the Housing Seismic Rehabilitation 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.

**Location Description:**

- Ponce
- Guayanilla
- Yauco
- Guanica

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. Different task and steps were accomplished by PRDOH and ConSur. As part of the compliance, PRDOH has provided Technical Assistance of Talent LMS, Grant Compliance Portal Monthly Report, Federal Compliance and Acquisition. Related to the Action Plan Amendment, 5 Public Hearing were held in the municipalities of Ponce, Yauco, Guayanilla, Guánica and Lajas, around 300 citizens attended. PRDOH provided a kick-off meeting and a weekly meeting with ConSur to follow-up pending tasks. PRDOH is currently processing and responding to all comments emitted by the citizens through Web, Email, Postal Service and during the Public Hearing to take in consideration in the Action Plan Amendment.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



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

### Activity Title: Housing R3 Guanica

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GUANICA

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,690,851.18
B-19-DF-72-0001	\$0.00	\$15,690,851.18
<b>Total Budget</b>	\$0.00	\$15,690,851.18
B-19-DF-72-0001	\$0.00	\$15,690,851.18
<b>Total Obligated</b>	\$784,542.56	\$784,542.56
B-19-DF-72-0001	\$784,542.56	\$784,542.56
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF GUANICA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

**Activity Description:**

The Home Seismic Rehabilitation and Reconstruction Program (SR2) 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. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction 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, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPR Ap. V, R.35.4 (Entry of Judgement by Confession). 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 rehabilitation activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published at: <https://cdbg-dr.pr.gov/en/>. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

### **Location Description:**

Municipality a Guanica.

### **Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. As part of the program compliance requirements, on December 14th, 2022 a public hearing was held in the municipality of Guánica. The Consur is still in the process of hiring their staff and the Deputy director has not been signed. PRDOH has reach out to the Consur each week for updates and offer any aid the Consur might need.

### **Activity Progress Narrative Type:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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

## Activity Title: Housing R3 Guayanilla

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GUAYANILLA

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,173,824.65
B-19-DF-72-0001	\$0.00	\$4,173,824.65
<b>Total Budget</b>	\$0.00	\$4,173,824.65
B-19-DF-72-0001	\$0.00	\$4,173,824.65
<b>Total Obligated</b>	\$208,691.23	\$208,691.23
B-19-DF-72-0001	\$208,691.23	\$208,691.23
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

**Activity Description:**

The Home Seismic Rehabilitation and Reconstruction Program (SR2) 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. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction 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, 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). 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 rehabilitation activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published at: <https://cdbg-dr.pr.gov/en/>. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

### **Location Description:**

Municipality of Guayanilla.

### **Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. As part of the program compliance requirements, on December 9th, 2022 a public hearing was held in the municipality of Guayanilla. The Consur is still in the process of hiring their staff and the Deputy director has not been signed. PRDOH has reach out to the Consur each week for updates and offer any aid the Consur might need.

### **Activity Progress Narrative Type:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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

### Activity Title: Housing R3 Ponce

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF PONCE

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,807,829.70
B-19-DF-72-0001	\$0.00	\$3,807,829.70
<b>Total Budget</b>	\$0.00	\$3,807,829.70
B-19-DF-72-0001	\$0.00	\$3,807,829.70
<b>Total Obligated</b>	\$190,364.49	\$190,364.49
B-19-DF-72-0001	\$190,364.49	\$190,364.49
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

**Activity Description:**

The Home Seismic Rehabilitation and Reconstruction Program (SR2) 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. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction 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, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPR Ap. V, R.35.4 (Entry of Judgement by Confession). 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 rehabilitation activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published at: <https://cdbg-dr.pr.gov/en/>. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

### **Location Description:**

Municipality of Ponce.

### **Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. As part of the program compliance requirements, on November 28th, 2022 a public hearing was held in the municipality of Ponce. The Consur is still in the process of hiring their staff and the Deputy director has not been signed. PRDOH has reach out to the Consur each week for updates and offer any aid the Consur might need.

### **Activity Progress Narrative Type:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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

## Activity Title: Housing R3 Yauco

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Housing Rehabilitation and Reconstruction

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YAUCO

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,748,174.47
B-19-DF-72-0001	\$0.00	\$10,748,174.47
<b>Total Budget</b>	\$0.00	\$10,748,174.47
B-19-DF-72-0001	\$0.00	\$10,748,174.47
<b>Total Obligated</b>	\$537,408.72	\$537,408.72
B-19-DF-72-0001	\$537,408.72	\$537,408.72
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF YAUCO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

**Activity Description:**

The Home Seismic Rehabilitation and Reconstruction Program (SR2) 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. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction 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, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession). 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 rehabilitation activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of the Program assistance will be further developed in Program Guidelines that will be published at: <https://cdbg-dr.pr.gov/en/>. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case-by-case basis as determined by the Program.

### **Location Description:**

Municipality of Yauco.

### **Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. As part of the program compliance requirements, on November 29th, 2022 a public hearing was held in the municipality of Yauco. The Consur is still in the process of hiring their staff and the Deputy director has not been signed. PRDOH has reach out to the Consur each week for updates and offer any aid the Consur might need.

### **Activity Progress Narrative Type:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**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

**Project Number:**

Planning B-19-DF-72-0001

**Projected Start Date:**

12/27/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/26/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Overall Administration

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$182,120.00
B-19-DF-72-0001	\$0.00	\$182,120.00
<b>Total Budget</b>	\$0.00	\$182,120.00
B-19-DF-72-0001	\$0.00	\$182,120.00
<b>Total Obligated</b>	\$9,106.00	\$9,106.00
B-19-DF-72-0001	\$9,106.00	\$9,106.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program requisites: different task and steps were accomplished by PRDOH and ConSur. As part of the compliance, PRDOH has provided Webinars for Talent LMS Platform, Grant Compliance Portal for Monthly Reports, Federal Compliance and Acquisition. Related to the Action Plan 1st Amendment, 5 Public Hearings were held in the municipalities of Ponce, Yauco, Guayanilla, Guanica and Lajas. For this Public Hearings, around 300 citizens attended, at least one of them. PRDOH was involved in 1 Kick-Off Meeting with ConSur to follow-up pending tasks with the consortium. At present, PRDOH is processing all comments emitted by the citizens via Web, Email, Postal Service and/or in the Publics Hearing in order to incorporate them in the Action Plan 1st Amendment.

**Activity Progress Narrative Type:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

