

# Grantee: Puerto Rico

## Grant: B-18-DP-72-0002

October 1, 2022 thru December 31, 2022

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**Grant Number:**

B-18-DP-72-0002

**Obligation Date:****Award Date:****Grantee Name:**

Puerto Rico

**Contract End Date:**

05/12/2033

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$8,285,284,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$8,285,284,000.00

**Estimated PI/RL Funds:****Total Budget:**

\$8,285,284,000.00

## Disasters:

### Declaration Number

FEMA-4336-PR

FEMA-4339-PR

## Narratives

### Mitigation Needs Assessment:

The methodology for determining risk-based mitigation needs for the citizens of Puerto Rico considers several interrelated factors and characteristics of the Puerto Rico system. Using the lifeline construct, PRDOH has identified the greatest needs within each of the critical and secondary lifelines by evaluating contributors and mitigators of instability in four key pillars: (1) local planning and regulations, (2) structure and infrastructure improvement needs, (3) natural systems protection, and (4) education and awareness.

Through the Hazard and Risk Analyses and the analysis of lifeline assets and stakeholder input, PRDOH has identified both contributors to instability, as well as existing and potential mitigators of instability in a disaster event. Instability is the tendency to be highly impacted by a disturbance or hazardous event. The goal of mitigation is to reduce instability and move Puerto Rico into a more resilient state.

True mitigation reduces risk to people, lifelines, buildings, infrastructure, ecosystems, and cultural, historic, and natural resources. Mitigation promotes the reduction in risks to critical infrastructure by evaluating potential threats, encouraging resiliency in infrastructure, and planning for redundancy in lifeline services. Each lifeline depends on multiple infrastructure sectors, businesses, and supply chains to function.

PRDOH has determined that infrastructure within each of the seven (7) lifelines could benefit from modernization and investment in retrofits to meet requirements of the latest International Building Code 2018 requirements adopted by the Government of Puerto Rico in November 2018.

New construction that incorporates self-sustaining systems lessens the dependence on fragile centralized systems, thereby promoting resilience. Built-in redundancy and utilization of green infrastructure is key. Improved coordination and governance between institutions, regional problem-solving collaboration, and systems that improve digital data collection, sharing and dissemination are essential in this endeavor.

### Proposed Use of Funds:

Nestled in the Caribbean more than 1,000 miles from the nearest shore of the contiguous United States (US), Puerto Rico, a US territory since the year 1898, is home to roughly 3 million Americans. The natural gifts of this archipelago are plentiful—the National Park System's only tropical rain forest is here, as are several bays filled with bioluminescent sea life, but the nature in Puerto Rico can also be fierce. Its people have had to endure and recover from a long history of hurricanes, earthquakes, landslides and other natural disasters, the most devastating of these being Hurricanes Irma and María, which hit the Island just weeks apart, in 2017. These events were declared the worst natural disaster in US history and left millions without power, without the ability to communicate, and many without food, water, or homes.

The geographic realities of living on a Caribbean Island, only 3,400 square miles in size that shares no state borders and is separated from its mainland country by more than 1,000 miles of open sea, require a mitigation-focused and collaborative approach to federally-backed investment in housing, infrastructure, and economic recovery, which must result in a demonstrable reduction in risk for the Island.

As the recovery needs in Puerto Rico increase with each disaster, the need for mitigation is ever present. The Government of Puerto Rico has been allocated \$8.285 billion in Community Development Block Grant - Mitigation (CDBG-MIT) funding for long-term planning and risk mitigation activities.

CDBG-MIT Programs in this Action Plan are structured to align with best practice mitigation guidance and current capital investments planned for the Island. PRDOH has identified four (4) unifying strategies built into the Mitigation programs to align with the coordination of mitigation projects and leverage requirements found at Federal Register Vol. 84, No. 169 (August 30, 2019), 84 FR 45847. These unifying strategies are woven into program design and incentivized through evaluation criteria and supported by the development of capacity-building tools, including the Risk Assessment evaluation tool released during stakeholder engagement. These strategies include:



- Capacity Building: Make central the importance of continued planning, transparency of information and data sharing critical to emergency response and resilience and increase the planning and implementation capacity for entities and citizens. A key component of increased capacity is also tied to the adoption of policies and procedures that reflect municipal and regional priorities with long-lasting effects on community risk reduction.
- Community and Regional Investment: Reduce the conditions of risk through community and regional level projects that identify transformative mitigation opportunities that serve the needs of vulnerable communities and reduce the displacement of individuals.
- Lifeline Stability and Strengthening: Strengthen the critical lifelines through prioritizing infrastructure improvements that avoid or reduce disruption of critical services while promoting sustainability.
- Alignment of Capital Investments: Alignment of CDBG-MIT programs and projects with other planned federal, state, regional, or local capital improvements.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,285,284,000.00
<b>Total Budget</b>	\$0.00	\$8,285,284,000.00
<b>Total Obligated</b>	\$86,877,052.78	\$204,630,234.79
<b>Total Funds Drawdown</b>	\$3,912,382.82	\$4,177,518.76
<b>Program Funds Drawdown</b>	\$3,912,382.82	\$4,177,518.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,912,382.82	\$4,177,518.76
<b>HUD Identified Most Impacted and Distressed</b>	\$1,851,621.49	\$1,851,621.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

Overall	This Period	To Date
Puerto Rico Department of Housing	\$ 3,912,382.82	\$ 4,177,518.76

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	58.79%	.01%
<b>Overall Benefit Amount</b>	\$3,848,081,974.00	\$4,524,621,669.00	\$1,032,104.34
<b>Limit on Public Services</b>	\$1,242,792,600.00	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>	\$1,657,056,800.00	\$414,264,200.00	\$2,053,104.99
<b>Limit on Admin</b>	\$414,264,200.00	\$414,264,200.00	\$2,053,104.99
<b>Most Impacted and Distressed</b>	\$8,285,284,000.00	\$8,285,284,000.00	\$1,851,621.49

## Overall Progress Narrative:

During the reporting period, the PRDOH has increased its total number of staff members by 47, for a total of 391 employees by the end of year 2022. The positions that have been filled include, but are not limited to, OSHA Official, Infrastructure Specialist and Technical Assistant, Housing Specialists, Environmental Permits and Compliance Specialist, Renewable Energy Deputy and Technical Assistant, Legal Counsel, Procurement and Contract Specialists, Accountants and Oversight personnel and Monitors among several others. These hires will assist in general management, oversight and coordination of the CDBG-MIT grant as a whole.

As part of the agency's staffing recruitment strategies, PRDOH has continued to conduct and participate in multiple outreach activities to attract potential qualified candidates to apply to current open positions, including direct collaborations with the College of Architects and Landscape Architects of Puerto Rico and the College of Engineers of Puerto Rico. These strategies include the publication of open positions on PRDOH's website and social media platforms, and the participation in job fairs. On October 19, 2022, PRDOH participated in a job fair coordinated by the Department of Economic Development and Commerce (DDEC) in the Municipality of Canóvanas.

PRDOH reviewed and approved several program documents, including program guidelines, Policies, and new program documents. From the Infrastructure Mitigation Portfolio, a version 2 of the Infrastructure Mitigation Program Guidelines was posted on October 2, 2022. The following general policies were also posted or updated during this period and made extensive to CDBG-MIT Programs:

- Duplication of Benefits Policy, version 2, posted on October 3, 2022;
- Citizens Complaints Policy, version 3, posted on October 3, 2022;
- Optional Relocation Assistance Policy, version 2, posted on October 3, 2022;



â Record Keeping, Management and Accessibility Policy, version 3, posted on October 3, 2022;  
 â Recapture of Funds Policy, version 1, posted on October 26, 2022;  
 â Citizen Participation Plan, version 7, posted on November 15, 2022;  
 â URA & ADP Guidelines, version 4, posted on December 19, 2022.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Administration MIT B-18-DP-72-0002, Administration MIT	\$1,843,120.84	\$414,264,200.00	\$2,053,104.99
Housing MIT B-18-DP-72-0002, Housing MIT B-18-DP-72-	\$558,233.27	\$2,000,896,086.00	\$575,380.06
Infrastructure MIT B-18-DP-72-0002, Infrastructure MIT B-	\$749,108.03	\$4,566,451,166.00	\$764,405.46
Multi-Sector MIT B-18-DP-72-0002, Multi-Sector MIT B-18-	\$502,034.15	\$1,128,816,696.00	\$511,835.97
Planning MIT B-18-DP-72-0002, Planning MIT B-18-DP-72-	\$249,239.13	\$150,000,000.00	\$249,838.01
State Planning MIT B-18-DP-72-0002, State Planning MIT B-	\$10,647.40	\$24,855,852.00	\$22,954.27

## Activities

**Project # / Administration MIT B-18-DP-72-0002 / Administration MIT B-**



## Grantee Activity Number: MITA12ADM-DOH-NA

### Activity Title: Administrative Budget MIT

**Activity Type:**

Administration

**Project Number:**

Administration MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:****Responsible Organization:**

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$414,264,200.00
<b>Total Budget</b>	\$0.00	\$414,264,200.00
<b>Total Obligated</b>	\$4,307,257.08	\$52,489,098.43
<b>Total Funds Drawdown</b>	\$1,843,120.84	\$2,053,104.99
<b>Program Funds Drawdown</b>	\$1,843,120.84	\$2,053,104.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,843,120.84	\$2,053,104.99
Puerto Rico Department of Housing	\$1,843,120.84	\$2,053,104.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Central and regional offices throughout the island.

**Activity Progress Narrative:**

During the reporting period, the PRDOH has increased its total number of staff members by 47, for a total of 391 employees by the end of year 2022. The positions that have been filled include, but are not limited to, OSHA Official, Infrastructure Specialist and Technical Assistant, Housing Specialists, Environmental Permits and Compliance Specialist, Renewable Energy Deputy and Technical Assistant, Legal Counsel, Procurement and Contract Specialists, Accountants and Oversight personnel and Monitors among several others. These hires will assist in general management, oversight and coordination of the CDBG-MIT grant as a whole.

As part of the agency's staffing recruitment strategies, PRDOH has continued to conduct and participate in multiple outreach activities to attract potential qualified candidates to apply to current open positions, including direct collaborations with the College of Architects and Landscape Architects of Puerto Rico and the College of Engineers of Puerto Rico. These strategies include the publication of open positions on PRDOH's website and social media platforms, and the participation in job fairs. On October 19, 2022, PRDOH participated in a job fair coordinated by the Department of Economic Development And Commerce (DDEC) in the Municipality of Canóvanas.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / Housing MIT B-18-DP-72-0002 / Housing MIT B-18-DP-72-**

# Grantee Activity Number: MITH07SFH-DOH-LM

## Activity Title: Single Family Housing Mitigation Program

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

**Project Number:**  
Housing MIT B-18-DP-72-0002

**Projected Start Date:**  
04/19/2021

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing MIT B-18-DP-72-0002

**Projected End Date:**  
04/18/2033

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,600,896,086.00
<b>Total Budget</b>	\$0.00	\$1,600,896,086.00
<b>Total Obligated</b>	\$79,124,216.00	\$85,174,632.06
<b>Total Funds Drawdown</b>	\$246,174.96	\$253,595.44
<b>Program Funds Drawdown</b>	\$246,174.96	\$253,595.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$246,174.96	\$253,595.44
Puerto Rico Department of Housing	\$246,174.96	\$253,595.44
<b>Most Impacted and Distressed Expended</b>	\$253,595.44	\$253,595.44

### Activity Description:

The Single-Family Housing Mitigation Program is available to all households in Puerto Rico that face risk as calculated in the Puerto Rico Risk Assessment. Due to limited resources, however, PRDOH has designed this Program to prioritize mitigation assistance to those households with an immediate threat that are uninhabitable due to damages from recent disaster or hazardous events, are under immediate threat due to damage from recent events, are certified as a Substantially Damaged property under local regulations, and/or are located in a high risk area in Puerto Rico.

The Single-Family Housing Mitigation Program has been designed to prioritize mitigation solutions according to the housing structure conditions, location and risk level for homeowners categorized under the beneficiaries classifications, interested in repairs, rehabilitation, voluntary relocation, or elevation as means to reduce the risk of loss of life and property. This Program offers individual flood and landslide threatened homeowners with the option to investigate the feasibility of elevation of their home, the feasibility of reinforcing the property foundation, or the alternative option for voluntary relocation. The Single-Family Housing Mitigation Program also includes the installation of solar and water resilience systems as part of mitigation activities.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Single-Family Housing Mitigation Program (SF MIT or SFM).  
The PRDOH continues recruiting, hiring, and training staff members to implement the SFM Program. The SFM



Program Management Services contracts were executed with three qualified firms, while the Construction Management Services procurement is still in its evaluation process. The contracted vendors will administer and execute project works while providing a customer-service oriented experience to applicants. The SFM Program has completed the initial draft of Program Guidelines, documents, templates, and forms. At this time, training materials are being developed to orient and onboard the PRDOH, Grant Management, Program Management, and Construction Management Operations personnel. The first modules of the system of record were completed and are in the testing phase in preparation for launch of the SFM Program at the beginning of 2023. Finally, the PRDOH continued participating in meetings with representatives of the construction industry, single-family builders, and other stakeholders to identify potential solutions for Program applicants with a relocation voucher. The Program's projected formal launch date is expected to be in the first quarter of 2023.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: MITH08SIH-DOH-LM

## Activity Title: Social Interest Housing Mitigation Program

### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

### Project Number:

Housing MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Housing MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,000,000.00
<b>Total Budget</b>	\$0.00	\$100,000,000.00
<b>Total Obligated</b>	\$16,855.59	\$2,418,019.10
<b>Total Funds Drawdown</b>	\$61,721.48	\$67,849.25
<b>Program Funds Drawdown</b>	\$61,721.48	\$67,849.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,721.48	\$67,849.25
Puerto Rico Department of Housing	\$61,721.48	\$67,849.25
<b>Most Impacted and Distressed Expended</b>	\$67,849.25	\$67,849.25

### Activity Description:

The Social Interest Housing Mitigation Program (SIHM) will be available for eligible organizations that have demonstrated experience working with populations to be served under this housing program, such as: homeless, senior citizens, domestic violence victims, persons with intellectual disability, persons with developmental and/ or physical disability, persons living with HIV/AIDS, individuals recovering from addiction and individuals with other functional or access needs. The SIHM Program is intended to address the varying and localized need for mitigation against a number of hazardous threats, and not to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. Community threats differ greatly when local geography and geographic susceptibility to hazards is considered. It is for this reason that the Program promotes data-informed decision making for all eligible applicant entities by launching the publicly transparent Risk and Critical Assets Assessment tools. The goal for the Program is to address the mitigation needs by funding projects with high-quality, modern, resilient housing solutions for vulnerable populations and protected classes.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks, in support of the Social Interest Housing Mitigation (SIH-MIT) Program: continued working with all aspects of the design and development of the SIH-MIT Program. Held an informative session for potential program applicants.



The Program Guidelines, Application Form and Exhibits were developed and approved. Also, the Intake, Eligibility, Application Scoring and Project Selection standard operating procedures have been drafted, as well as all the notices needed for the launch of the Program. Finally, the Grant Application Web Portal development has been completed and the system is ready for the program launch. SIH-MIT Program is expected to be launched on the Q1 of 2023.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: MITH09MSC-DOH-LM

### Activity Title: Multi-Sector Community Mitigation Program LM

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:****Responsible Organization:**

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$153,000,000.00

**Total Budget**

\$0.00 \$153,000,000.00

**Total Obligated**

\$11,296.25 \$1,209,931.18

**Total Funds Drawdown**

\$178,274.58 \$180,346.18

**Program Funds Drawdown**

\$178,274.58 \$180,346.18

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$178,274.58 \$180,346.18

Puerto Rico Department of Housing

\$178,274.58 \$180,346.18

**Most Impacted and Distressed Expended**

\$180,346.18 \$180,346.18

**Activity Description:**

Puerto Rican communities face a pressing need to reduce risk from a multitude of threats, which are most effectively addressed at the local level. This Program considers mitigation needs on a community-scale to address local risks while keeping communities together. By addressing these needs on a community rather than individual level, the Program promotes relocating or rebuilding neighborhoods and communities to lower the risk posed to its residents, enabling them to thrive in a lower risk environment.

The Program addresses the need to reduce loss of life and property by offering a community-based mitigation approach for self-defined neighborhoods and communities located in an area with confirmed risks as identified in the Risk Assessment. This approach to risk reduction allows for mitigation to take place on a more comprehensive scale and to address the range of known risks that threaten Puerto Rican communities, not just the risk of those disasters that have affected the Island in recent years such as hurricanes, earthquakes, and localized flood events.

To support community preservation, this Program considers a multi-sector approach to community need, based on the fact that Puerto Rican communities include single family housing, multi-family housing, infrastructure, and businesses. A multi-sector approach also addresses risk reduction needs for condo-owners and renters through the voluntary buyout or acquisition of multi-family condo and rental buildings.

Reduction of risk is furthered by PRDOH through the assistance to public housing units that is part of the Infrastructure HMGP match, which includes fifty-nine (59) potential public and multi-family housing projects with mitigative activities that stand to serve vulnerable communities.

This community-based redevelopment or relocation program stands to offer the following benefits:

\*Relocates residents out of harm's way by strategically removing whole neighborhoods from high-risk areas.

\*Restores natural function of floodplain for buyout areas converted to green space, which also lowers risk to

surrounding built environment.

\*Fortifies housing stock for redeveloped areas which could increase Community Rating System score potentially lowering National Flood Insurance Program (NFIP) and private insurance premiums.

\*Synergizes private investment from the developer community with federal funding to create economic growth, jobs, and enhances quality of life around nodal resilience/improvements/development.

\*Preserves to the greatest extent possible the socio-economic fabric of existing communities and neighborhoods.

PRDOH recognizes the eight (8) Caño Martín Peña communities in San Juan, Puerto Rico, have invested significant planning efforts in identifying community-based mitigation needs, and therefore, identify the communities as a potential candidate for this Program. As these communities are in an advanced planning stage, PRDOH will work with Caño Martín Peña communities to implement, at a minimum, a \$52 million community-based project to serve the housing needs of its residents. The Caño Martín Peña encompasses the following communities:

1. Barrio Obrero
2. Barrio Obrero - Marina
3. Buena Vista - Santurce
4. Buena Vista - Hato Rey
5. Israel - Bitumul
6. Peninsula de Cantera

Eligibility for the Program will be determined based on program criteria as published in the program guidelines.

## Location Description:

Municipalities throughout the island.

## Activity Progress Narrative:

During the reporting period the Puerto Rico Department of Housing (PRDOH) agreed to designate both Corp. Proyecto ENLACE del Caño Martín Peña (ENLACE) and Compañía Integral para el Desarrollo de la Península de Cantera (CDIPC) as Subrecipients of the \$52M Set Aside for the Caño Martín Peña community. Both entities have submitted their Project's Intent and have fulfilled their Capacity Assessment. PRDOH is under the negotiation process to sign the Subrecipient Agreements. In parallel to the milestone exposed above, PRDOH shared a survey with all 78 Municipalities to identify community relocation requests. As of December 27, 2022, a total of 25 Municipalities have participated. PRDOH continued to follow up with the Municipalities with the aim of increasing municipal participation. Nevertheless, the assessment of the received results has already begun. This assessment also includes identification of community scale relocation requests in other sources. The result of this assessment will be the Puerto Rico Community Relocation Request Database, which will list communities based on their Environmental and Social Vulnerability according to the Puerto Rico Risk and Hazards Dashboard. The most vulnerable communities from this database will be invited to participate in the MSC Program.

The PRDOH also considered the Direct Selection of a Participatory Design expert Entity to assist Program participants. The consideration resulted in an investigation of entities which had Participatory Design experience in Puerto Rico, and which their work was recognized by their peers. This analysis is ongoing.

PRDOH continued the development of the program's operational documents, such as the revised draft of MSC Programs Guidelines, the program's Application and Score Card, and a 1st Draft of the program's Invitation to Participate Notice.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITH09MSC-DOH-UN

### Activity Title: Multi-Sector Community Mitigation Program UN

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Housing MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$147,000,000.00
<b>Total Budget</b>	\$0.00	\$147,000,000.00
<b>Total Obligated</b>	\$10,853.27	\$1,162,482.90
<b>Total Funds Drawdown</b>	\$72,062.25	\$73,589.19
<b>Program Funds Drawdown</b>	\$72,062.25	\$73,589.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,062.25	\$73,589.19
Puerto Rico Department of Housing	\$72,062.25	\$73,589.19
<b>Most Impacted and Distressed Expended</b>	\$73,589.19	\$73,589.19

**Activity Description:**

Puerto Rican communities face a pressing need to reduce risk from a multitude of threats, which are most effectively addressed at the local level. This Program considers mitigation needs on a community-scale to address local risks while keeping communities together. By addressing these needs on a community rather than individual level, the Program promotes relocating or rebuilding neighborhoods and communities to lower the risk posed to its residents, enabling them to thrive in a lower risk environment.

The Program addresses the need to reduce loss of life and property by offering a community-based mitigation approach for self-defined neighborhoods and communities located in an area with confirmed risks as identified in the Risk Assessment. This approach to risk reduction allows for mitigation to take place on a more comprehensive scale and to address the range of known risks that threaten Puerto Rican communities, not just the risk of those disasters that have affected the Island in recent years such as hurricanes, earthquakes, and localized flood events.

To support community preservation, this Program considers a multi-sector approach to community need, based on the fact that Puerto Rican communities include single family housing, multi-family housing, infrastructure, and businesses. A multi-sector approach also addresses risk reduction needs for condo-owners and renters through the voluntary buyout or acquisition of multi-family condo and rental buildings.

Reduction of risk is furthered by PRDOH through the assistance to public housing units that is part of the Infrastructure HMGP match, which includes fifty-nine (59) potential public and multi-family housing projects with mitigative activities that stand to serve vulnerable communities.

This community-based redevelopment or relocation program stands to offer the following benefits:

\*Relocates residents out of harm's way by strategically removing whole neighborhoods from high-risk areas.

\*Restores natural function of floodplain for buyout areas converted to green space, which also lowers risk to



surrounding built environment.

\*Fortifies housing stock for redeveloped areas which could increase Community Rating System score potentially lowering National Flood Insurance Program (NFIP) and private insurance premiums.

\*Synergizes private investment from the developer community with federal funding to create economic growth, jobs, and enhances quality of life around nodal resilience/improvements/development.

\*Preserves to the greatest extent possible the socio-economic fabric of existing communities and neighborhoods.

PRDOH recognizes the eight (8) Caño Martín Peña communities in San Juan, Puerto Rico, have invested significant planning efforts in identifying community-based mitigation needs, and therefore, identify the communities as a potential candidate for this Program. As these communities are in an advanced planning stage, PRDOH will work with Caño Martín Peña communities to implement, at a minimum, a \$52 million community-based project to serve the housing needs of its residents. The Caño Martín Peña encompasses the following communities:

1. Barrio Obrero
2. Barrio Obrero - Marina
3. Buena Vista - Santurce
4. Buena Vista - Hato Rey
5. Israel - Bitumul
6. Peninsula de Cantera

Eligibility for the Program will be determined based on program criteria as published in the program guidelines.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During the reporting period the Puerto Rico Department of Housing (PRDOH) agreed to designate both Corp. Proyecto ENLACE del Caño Martín Peña (ENLACE) and Compañía Integral para el Desarrollo de la Península de Cantera (CDIPC) as Subrecipients of the \$52M Set Aside for the Caño Martín Peña community. Both entities have submitted their Project's Intent and have fulfilled their Capacity Assessment. PRDOH is under the negotiation process to sign the Subrecipient Agreements. In parallel to the milestone exposed above, PRDOH shared a survey with all 78 Municipalities to identify community relocation requests. As of December 27, 2022, a total of 25 Municipalities have participated. PRDOH continued to follow up with the Municipalities with the aim of increasing municipal participation. Nevertheless, the assessment of the received results has already begun. This assessment also includes identification of community scale relocation requests in other sources. The result of this assessment will be the Puerto Rico Community Relocation Request Database, which will list communities based on their Environmental and Social Vulnerability according to the Puerto Rico Risk and Hazards Dashboard. The most vulnerable communities from this database will be invited to participate in the MSC Program.

The PRDOH also considered the Direct Selection of a Participatory Design expert Entity to assist Program participants. The consideration resulted in an investigation of entities which had Participatory Design experience in Puerto Rico, and which their work was recognized by their peers. This analysis is ongoing.

PRDOH continued the development of the program's operational documents, such as the revised draft of MSC Programs Guidelines, the program's Application and Score Card, and a 1st Draft of the program's Invitation to Participate Notice.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / Infrastructure MIT B-18-DP-72-0002 / Infrastructure MIT B-**



## Grantee Activity Number: MITI04IMP-DOH-LM

### Activity Title: Infrastructure Mitigation Program LM

#### Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

#### Overall

#### Total Projected Budget from All Sources

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,283,225,583.00
Total Budget	\$0.00	\$1,283,225,583.00
Total Obligated	\$752,605.08	\$2,746,162.54
Total Funds Drawdown	\$358,597.38	\$366,090.00
Program Funds Drawdown	\$358,597.38	\$366,090.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$358,597.38	\$366,090.00
Puerto Rico Department of Housing	\$358,597.38	\$366,090.00
Most Impacted and Distressed Expended	\$366,090.00	\$366,090.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

#### Program Funds Drawdown

#### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

    Puerto Rico Department of Housing

#### Most Impacted and Distressed Expended

#### Activity Description:

PRDOH will administer one (1) Mitigation Infrastructure Program intended to fund projects within the full range of eligible public facilities improvement activities so long as the project mitigates identified risk(s). Projects must demonstrate risk mitigation properties that benefit the population under the urgent need or LMI national objective, and LMI beneficiaries must be prioritized. The greater number of hazards mitigated by one (1) project, the better. Smaller-scale projects that mitigate the most risk for specific neighborhoods, municipalities, or regions shall be considered if they are an established priority project and supported by a sound feasibility analysis and justification. The most competitive projects, however, will be those that leverage regional solutions and partnerships, provide a greater risk reduction benefit to the critical lifelines, and benefit more citizens. Due to the varying and localized need for mitigation against several hazardous threats, PRDOH does not want to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. The ultimate goal of this Program is to strategically identify areas of risk and mitigate the most risk for the greatest amount of people in a cost-effective manner. This is best accomplished through planning, design, and innovation realized through the implementation of public facilities improvement eligible under this Program. Projects eligible for funding are intended to serve the needs of the people by allowing for scaled investments that make critical mitigation dollars accessible to all communities on the Island: municipal, regional, or Island-wide.

#### Location Description:

Municipalities throughout the island.

#### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the Competitive application process on October 31st. A total of 37 entities have registered under the application process, including 16 municipalities, 7 state agencies and 14 NGOs. Virtual informative sessions have been provided for participants, covering the Program's general requirements, the feasibility analysis review, and the benefit-cost analysis requirements. Additionally, individual project requirement discussions have been held with 11 priority state agencies, aligned with the primary infrastructure needs identified by the Program.

The Substantial Action Plan Amendment was approved by HUD on October 17, 2022. This Action Plan Amendment added the PR-10 Covered Project to the Action Plan as the first Strategic Project under the Infrastructure Mitigation Program. The Subrecipient Agreement process for the PR-10 project was initiated and will be executed in January 2023. The environmental documents for the project are currently under review by the PRDOH prior to submitting the RROF to HUD. The Program continues efforts related to the eligibility review of additional Strategic Projects currently proposed for the Infrastructure Mitigation Program.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: MITI04IMP-DOH-UN

## Activity Title: Infrastructure Mitigation Program UN

**Activity Type:**  
MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**  
Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**  
04/19/2021

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need Mitigation

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**  
04/18/2033

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,283,225,583.00
<b>Total Budget</b>	\$0.00	\$1,283,225,583.00
<b>Total Obligated</b>	\$752,605.09	\$2,746,162.55
<b>Total Funds Drawdown</b>	\$156,255.62	\$161,059.91
<b>Program Funds Drawdown</b>	\$156,255.62	\$161,059.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$156,255.62	\$161,059.91
Puerto Rico Department of Housing	\$156,255.62	\$161,059.91
<b>Most Impacted and Distressed Expended</b>	\$161,059.91	\$161,059.91

### Activity Description:

PRDOH will administer one (1) Mitigation Infrastructure Program intended to fund projects within the full range of eligible public facilities improvement activities so long as the project mitigates identified risk(s). Projects must demonstrate risk mitigation properties that benefit the population under the urgent need or LMI national objective, and LMI beneficiaries must be prioritized. The greater number of hazards mitigated by one (1) project, the better. Smaller-scale projects that mitigate the most risk for specific neighborhoods, municipalities, or regions shall be considered if they are an established priority project and supported by a sound feasibility analysis and justification. The most competitive projects, however, will be those that leverage regional solutions and partnerships, provide a greater risk reduction benefit to the critical lifelines, and benefit more citizens. Due to the varying and localized need for mitigation against several hazardous threats, PRDOH does not want to limit projects based on the top risks at the Island-wide level, nor by an assumption of need in a generalized way. The ultimate goal of this Program is to strategically identify areas of risk and mitigate the most risk for the greatest amount of people in a cost-effective manner. This is best accomplished through planning, design, and innovation realized through the implementation of public facilities improvement eligible under this Program. Projects eligible for funding are intended to serve the needs of the people by allowing for scaled investments that make critical mitigation dollars accessible to all communities on the Island: municipal, regional, or Island-wide.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:



During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the Competitive application process on October 31st. A total of 37 entities have registered under the application process, including 16 municipalities, 7 state agencies and 14 NGOs. Virtual informative sessions have been provided for participants, covering the Program's general requirements, the feasibility analysis review, and the benefit-cost analysis requirements. Additionally, individual project requirement discussions have been held with 11 priority state agencies, aligned with the primary infrastructure needs identified by the Program.

The Substantial Action Plan Amendment was approved by HUD on October 17, 2022. This Action Plan Amendment added the PR-10 Covered Project to the Action Plan as the first Strategic Project under the Infrastructure Mitigation Program. The Subrecipient Agreement process for the PR-10 project was initiated and will be executed in January 2023. The environmental documents for the project are currently under review by the PRDOH prior to submitting the RROF to HUD. The Program continues efforts related to the eligibility review of additional Strategic Projects currently proposed for the Infrastructure Mitigation Program.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITI05HMG-DOH-LM

### Activity Title: HMGP Match Set Aside LM

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:****Responsible Organization:**

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$500,000,000.00

**Total Budget**

\$0.00 \$500,000,000.00

**Total Obligated**

\$1,671,970.21 \$20,418,548.18

**Total Funds Drawdown**

\$117,125.44 \$118,676.19

**Program Funds Drawdown**

\$117,125.44 \$118,676.19

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$117,125.44 \$118,676.19

Puerto Rico Department of Housing

\$117,125.44 \$118,676.19

**Most Impacted and Distressed Expended**

\$118,676.19 \$118,676.19

**Activity Description:**

The Program includes a one (\$1) billion dollars set-aside for HMGP match to provide the required twenty-five percent (25%) non-federal match funding for FEMA HMGP projects through a Global Match Program. Projects funded by FEMA HMGP must comply with HMGP resilience standards and meet the mitigation standards of this Program according to the project evaluation criteria. For HMGP match projects, mitigation merit shall be determined by the BCA results of each project selected for match funding. By working with COR3 to execute dually funded resilience projects, PRDOH will advance long-term resilience to hazard risk identified in the Risk Assessment. HMGP projects selected for match shall be determined in direct coordination with COR3, and shall therefore adhere to the direct selection method maximum award: MAX AWARD: \$600,000,000. Exceptions to the maximum award will be considered by PRDOH on a case-by-case basis which shall contemplate the project's long term mitigation potential, the circumstances under which an exception is needed, whether the project BCA demonstrates that the cost of providing assistance is necessary and reasonable, and the project operations and maintenance plan. Exceptions to the maximum award will be considered when necessary to comply with federal accessibility standards, or to reasonably accommodate persons with disabilities.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) has led coordination meetings with the Puerto Rico Electric Power Authority, the Municipality of Moca, the Puerto Rico Aqueduct and Sewer

Authority (PRASA) and the Puerto Rico Department of Health, with the purpose of discussing the overall process and requirements of the Program. Additionally, the Program has started the Subrecipient Agreement process for the Municipality of Moca and the Puerto Rico Department of Health for an approximate CDBG-MIT budget of \$2,193,796 related to their HMGP projects.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITI05HMG-DOH-UN

### Activity Title: HMGP Match Set Aside UN

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000,000.00
<b>Total Budget</b>	\$0.00	\$500,000,000.00
<b>Total Obligated</b>	\$2,970.21	\$18,749,548.17
<b>Total Funds Drawdown</b>	\$51,893.89	\$53,343.66
<b>Program Funds Drawdown</b>	\$51,893.89	\$53,343.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,893.89	\$53,343.66
Puerto Rico Department of Housing	\$51,893.89	\$53,343.66
<b>Most Impacted and Distressed Expended</b>	\$53,343.66	\$53,343.66

**Activity Description:**

The Program includes a one (\$1) billion dollars set-aside for HMGP match to provide the required twenty-five percent (25%) non-federal match funding for FEMA HMGP projects through a Global Match Program. Projects funded by FEMA HMGP must comply with HMGP resilience standards and meet the mitigation standards of this Program according to the project evaluation criteria. For HMGP match projects, mitigation merit shall be determined by the BCA results of each project selected for match funding. By working with COR3 to execute dually funded resilience projects, PRDOH will advance long-term resilience to hazard risk identified in the Risk Assessment. HMGP projects selected for match shall be determined in direct coordination with COR3, and shall therefore adhere to the direct selection method maximum award: MAX AWARD: \$600,000,000. Exceptions to the maximum award will be considered by PRDOH on a case-by-case basis which shall contemplate the project's long term mitigation potential, the circumstances under which an exception is needed, whether the project BCA demonstrates that the cost of providing assistance is necessary and reasonable, and the project operations and maintenance plan. Exceptions to the maximum award will be considered when necessary to comply with federal accessibility standards, or to reasonably accommodate persons with disabilities.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) has led coordination meetings with the Puerto Rico Electric Power Authority, the Municipality of Moca, the Puerto Rico Aqueduct and Sewer



Authority (PRASA) and the Puerto Rico Department of Health, with the purpose of discussing the overall process and requirements of the Program. Additionally, the Program has started the Subrecipient Agreement process for the Municipality of Moca and the Puerto Rico Department of Health for an approximate CDBG-MIT budget of \$2,193,796 related to their HMGP projects.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITI06HFS-DOH-LM

### Activity Title: Healthcare Facilities Set Aside LM

#### Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000,000.00
<b>Total Budget</b>	\$0.00	\$500,000,000.00
<b>Total Obligated</b>	\$294.27	\$987,112.41
<b>Total Funds Drawdown</b>	\$45,547.28	\$45,547.28
<b>Program Funds Drawdown</b>	\$45,547.28	\$45,547.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,547.28	\$45,547.28
Puerto Rico Department of Housing	\$45,547.28	\$45,547.28
<b>Most Impacted and Distressed Expended</b>	\$45,547.28	\$45,547.28

#### Activity Description:

The Program includes a one (\$1) billion-dollar set-aside to strengthen healthcare facilities for the benefit of medically underserved citizens, and minimize, through accessible healthcare, the fatalities likely from a disaster event. As such, it shall be implemented in consultation with the Puerto Rico Department of Health. Method for administration of funds shall be published in the Program Guidelines. Program activities can include improvements, expansions, and construction of new facilities to fortify and innovate buildings and permanent equipment.

healthcare system to mitigate the impacts of future disasters, both natural and human-caused, such as the COVID-19 pandemic. Building architecture for new construction must incorporate disaster-resistant building elements and self-sustaining power, water, and data communication features.

Such facilities should prove resistant to disaster-induced threats, thereby increasing the number of patients that can be sheltered and served in a disaster event. New resilient hospitals and clinics must be constructed to the most recent IBC 2018 standards and strategically located to reduce vulnerability to flooding and earthquakes. New facilities will be encouraged to meet LEED or other appropriate green building standards. Building design should consider the integration of information technology and building architecture to support sustainable power and data communication. New construction must include the installation of tele-health technology. Projects for the Healthcare Strengthening Set-Aside shall be selected employing both the competitive and the strategic selection methods. Requirements for direct selection of strategic health projects shall be identified to the Program by the Central Government in coordination with the Puerto Rico Department of Health and/or other State Agencies. Projects at or above \$100 million could exceed the Covered Project threshold established by HUD, thereby requiring a full BCA for the projects to qualify for funding.

#### Location Description:

Municipalities throughout the island.

### **Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) engaged in a stakeholders' outreach with the healthcare sector in preparation of the application process to be implemented under the Healthcare Set-Aside. Ten stakeholders' meetings took place with important healthcare organizations and entities. The first phase of the stakeholders' outreach addressed the public sector and key healthcare associations in the industry. The second phase of the outreach was directed to the private sector, including private non-profit and for-profit entities. Throughout this second phase, PRDOH had the opportunity to meet with important hospital leadership teams, to get a comprehensive analysis of the main necessities that these facilities had confronted as result of the natural disasters of hurricane Irma and Maria and understand the challenges they are facing due to the existing healthcare crisis in Puerto Rico's health system.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITI06HFS-DOH-UN

### Activity Title: Healthcare Facilities Set Aside UN

#### Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Urgent Need Mitigation

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

#### Overall

	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000,000.00
<b>Total Budget</b>	\$0.00	\$500,000,000.00
<b>Total Obligated</b>	\$294.27	\$987,112.41
<b>Total Funds Drawdown</b>	\$19,688.42	\$19,688.42
<b>Program Funds Drawdown</b>	\$19,688.42	\$19,688.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,688.42	\$19,688.42
Puerto Rico Department of Housing	\$19,688.42	\$19,688.42
<b>Most Impacted and Distressed Expended</b>	\$19,688.42	\$19,688.42

#### Activity Description:

The Program includes a one (\$1) billion-dollar set-aside to strengthen healthcare facilities for the benefit of medically underserved citizens, and minimize, through accessible healthcare, the fatalities likely from a disaster event. As such, it shall be implemented in consultation with the Puerto Rico Department of Health. Method for administration of funds shall be published in the Program Guidelines. Program activities can include improvements, expansions, and construction of new facilities to fortify and innovate buildings and permanent equipment.

healthcare system to mitigate the impacts of future disasters, both natural and human-caused, such as the COVID-19 pandemic. Building architecture for new construction must incorporate disaster-resistant building elements and self-sustaining power, water, and data communication features.

Such facilities should prove resistant to disaster-induced threats, thereby increasing the number of patients that can be sheltered and served in a disaster event. New resilient hospitals and clinics must be constructed to the most recent IBC 2018 standards and strategically located to reduce vulnerability to flooding and earthquakes. New facilities will be encouraged to meet LEED or other appropriate green building standards. Building design should consider the integration of information technology and building architecture to support sustainable power and data communication. New construction must include the installation of tele-health technology. Projects for the Healthcare Strengthening Set-Aside shall be selected employing both the competitive and the strategic selection methods. Requirements for direct selection of strategic health projects shall be identified to the Program by the Central Government in coordination with the Puerto Rico Department of Health and/or other State Agencies. Projects at or above \$100 million could exceed the Covered Project threshold established by HUD, thereby requiring a full BCA for the projects to qualify for funding.

#### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) engaged in a stakeholders' outreach with the healthcare sector in preparation of the application process to be implemented under the Healthcare Set-Aside. Ten stakeholders' meetings took place with important healthcare organizations and entities. The first phase of the stakeholders' outreach addressed the public sector and key healthcare associations in the industry. The second phase of the outreach was directed to the private sector, including private non-profit and for-profit entities. Throughout this second phase, PRDOH had the opportunity to meet with important hospital leadership teams, to get a comprehensive analysis of the main necessities that these facilities had confronted as result of the natural disasters of hurricane Irma and Maria and understand the challenges they are facing due to the existing healthcare crisis in Puerto Rico's health system.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / Multi-Sector MIT B-18-DP-72-0002 / Multi-Sector MIT B-18-**



## Grantee Activity Number: MITM10EDI-DOH-UN

### Activity Title: Economic Development Investment Portfolio for Growth Program UN

**Activity Type:**

MIT - Economic Development

**Project Number:**

Multi-Sector MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Multi-Sector MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

**Overall**

**Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
\$0.00	\$628,816,696.00

**Total Budget**

\$0.00	\$628,816,696.00
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**Total Obligated**

\$204,747.45	\$2,553,354.69
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**Total Funds Drawdown**

\$53,570.15	\$54,043.71
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**Program Funds Drawdown**

\$53,570.15	\$54,043.71
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**Program Income Drawdown**

\$0.00	\$0.00
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**Program Income Received**

\$0.00	\$0.00
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**Total Funds Expended**

\$53,570.15	\$54,043.71
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Puerto Rico Department of Housing

\$53,570.15	\$54,043.71
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**Most Impacted and Distressed Expended**

\$54,043.71	\$54,043.71
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**Activity Description:**

The Economic Development Investment Portfolio for Growth Lifeline Mitigation Program is a mitigation-focused extension of the CDBG-DR program that will target funding for privately owned lifeline infrastructure to support Risk-Based Mitigation Needs. The launch of this program shall also take into account the changing economic landscape, as benefits of economic recovery efforts tied to the hurricanes are realized. Revitalizing Puerto Rico through economic investment is more than a program. It is a commitment to the renewal and expansion of quality-of-life opportunities for Puerto Rican citizens, empowering them to own their own recovery from future hazard events. The means to accomplish such a goal are not found in a one-dimensional approach to economic funding, but rather in laying the foundation for ongoing evaluation, planning, and formulation of adaptive investment strategies that take into consideration the economic constraints and opportunities at that time. Much like CDBG-DR, this mitigation-focused extension of the program is intended to fund large-scale redevelopment projects that are transformative in nature and create jobs as well as cascading economic impacts. Projects under this program are key to a comprehensive mitigation strategy to enable and nurture strategic growth nodes and strengthen economic vitality.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, a comprehensive approach was developed in which the communications, waste management, and transportation (maritime and aerial) industries were pursued, and a tiered-phase approach



was secured for stakeholder priority. To ensure thorough coverage of these industries, the private sector companies in waste management, communications, and transportation were approached, as well as regulators, and associations that supported and represented the private sector supply chain and infrastructure development companies. Sixteen stakeholders with participation within lifeline infrastructure or financial sector involvement were engaged since September 2022. Certain industries supporting lifelines have been engaged in connection with the stakeholder outreach presentations.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITM11CEW-DOH-UN

### Activity Title: Energy and Water Resilience Incentives Program UN

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

Multi-Sector MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Multi-Sector MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:****Responsible Organization:**

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$100,000,000.00

**Total Budget**

(\$400,000,000.00) \$100,000,000.00

**Total Obligated**

\$9,375.42 \$8,357,456.21

**Total Funds Drawdown**

\$448,464.00 \$457,792.26

**Program Funds Drawdown**

\$448,464.00 \$457,792.26

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$448,464.00 \$457,792.26

Puerto Rico Department of Housing

\$448,464.00 \$457,792.26

**Most Impacted and Distressed Expended**

\$457,792.26 \$457,792.26

**Activity Description:**

INCENTIVE PROGRAM. Max Award: \$20,000 per household. An incentive program covering up to \$20,000 or a designated percentage of household project costs will be offered to enable the installation of renewable energy systems, including storage, which provide electricity to the building during times of electric grid failure. Eligible applicants must own or have a proprietary interest in the single-family residential structure, and it must be their primary residence.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks, in support of the Community Energy and Water Resilience Installations Program (CEWRI-MIT) Program: Worked with Program Guidelines, Round Reference Guide, Reserve Grant Agreement, Program Notices and Standard Operating Procedures. The Program strategy to serve the most vulnerable population has been refined and included in the Action Plan Amendment 1. The System for the Program has continued to be developed. PRDOH has worked on content development for the educational campaign and outreach plan to promote programs' participation. The Program conducted three engagement events with Renewable Energy Installation Companies (REIC) to inform interested companies on Program design, enrollment requirements and timeline. Enrollment for REICs is expected to open in January 2023. Additionally, the Program Management Services RFP proposals



are currently under evaluation. The Program's expected launch date is in first quarter of 2023.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / Planning MIT B-18-DP-72-0002 / Planning MIT B-18-DP-72-**



## Grantee Activity Number: MITP01RAD-DOH-NA

### Activity Title: Risk and Asset Data Collection Program

#### Activity Type:

MIT - Planning and Capacity Building

#### Project Number:

Planning MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

NA

#### Activity Status:

Under Way

#### Project Title:

Planning MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$130,000,000.00
<b>Total Budget</b>	\$0.00	\$130,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,038,736.89
<b>Total Funds Drawdown</b>	\$116,380.47	\$116,720.61
<b>Program Funds Drawdown</b>	\$116,380.47	\$116,720.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$116,380.47	\$116,720.61
Puerto Rico Department of Housing	\$116,380.47	\$116,720.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The Risk and Asset Data (RAD) Collection Program will build on the foundation of the spatial data infrastructure created under the GeoFrame Program. This program will produce layers of hazard, asset, and risk data intended to complement the cadastral and land use data produced under the GeoFrame Program. It is intended to enhance the ability of citizens, private sector business and industry, mayors, governors and other leaders to make data-driven decisions that are rooted in an up-to-date comprehensive understanding of hazards, risks, and assets on the Island.

This Program encourages a common understanding of how mitigation investments reduce risks to people, homes, neighborhoods, cultural and historic resources, ecosystems, and lifelines. HUD encourages grantees in 84 FR 45838, 45849 to use CDBG-MIT funds to upgrade mapping, data, and other capabilities to better understand evolving potential disaster risk.

#### Location Description:

Municipalities throughout the island.

#### Activity Progress Narrative:

The RAD Team completed and submitted the Request for Proposals (RFP) revised package (Scope of Service (SOS), Independent Cost Estimate (ICE), Evaluation Criteria, and work approach template) for the System Planning Vendor Services. The Requests for Proposals (RFP) for the Planning Program Management Services and the Temporary Staffing Services were published and both Pre-Bid Meetings were conducted.

The RAD Team conducted a meeting with Federal Entity stakeholders to discuss FEMA Hazus modelling system

capabilities for Puerto Rico and potential collaboration.

PRDOH conducted a meeting with the Puerto Rico Innovation and Technology Service (PRITS) for Program's scope discussion and PRITS's integration. Also, a Non-Disclosure Agreement (NDA) was signed by PRITS and the Request for Proposals (RFP) Scope of Service (SOS) was shared with PRITS for review and input.

The RAD Team completed program's Workflow and conducted Workflow Review Session. In addition, Program Guidelines (PGs) were completed and submitted.

Expected Launch date is Q1 2023.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### No Beneficiaries Performance Measures found.

## Activity Locations

### No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITP02MAP-DOH-NA

### Activity Title: Mitigation and Adaptation Policy Support Program

#### Activity Type:

MIT - Planning and Capacity Building

#### Project Number:

Planning MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

NA

#### Activity Status:

Under Way

#### Project Title:

Planning MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$34.25	\$1,380,921.33
<b>Total Funds Drawdown</b>	\$75,420.06	\$75,461.65
<b>Program Funds Drawdown</b>	\$75,420.06	\$75,461.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,420.06	\$75,461.65
Puerto Rico Department of Housing	\$75,420.06	\$75,461.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The Mitigation and Adaptation Policy Support Program builds on information related to policy needs across the Island collected through the stakeholder engagement process for this Action Plan, the Disaster Recovery Planning Programs, including the MRP Program, WCRP Program, and the GeoFrame Program. It shall also utilize, as it becomes available, the information collected under the CDBG-MIT Planning and Capacity Building and RAD Collection Programs.

Adaptation and policy support refer to the use of policy, building code, land use plans, zoning, and planning and capacity building interventions to enhance local jurisdictional and community ability to prepare and plan for, avoid, absorb, recover from, and more successfully adapt to potential risk from hazardous events. The evaluation of social structures, such as policy and governance of development in Puerto Rico, shall be based on the geographically based Risk Assessment completed and made available to the public, which yields an increased understanding of risk to integrate and align local, state, and federal policies that impact mitigation and long-term resilience in Puerto Rico.

The Mitigation and Adaptation Policy Support Program will further the policy-related goals identified by HUD in 84 FR 45838. The Federal Register seeks to support the adoption of policies that reflect municipal and regional priorities that will have long-lasting effects on community risk reduction and lessen the cost of future disasters. The Federal Register also encourages grantees to use CDBG-MIT funds to improve many of their governmental functions to better position jurisdictions to be more resilient in the face of future disasters.

A comprehensive policy analysis shall consider multi-hazard mitigation policy changes to create a policy framework that increases the adaptive capacity of local jurisdictions and neighborhoods including but not limited to:

- Limiting and preventing development in high hazard areas such as: using conservation easements to protect environmentally significant portions of parcels from development; acquiring hazardous areas for conservation



or restoration as a functional public park or natural mitigation asset; and/or acquiring safe sites for public facilities (e.g., schools, police/fire stations, etc.).

- Adopting development regulations in hazard areas such as: requiring setbacks from hazardous areas such as shorelines, steep slopes, or wetlands; requiring conditional or special use permits for the development of known hazard areas; adopting impervious cover limits; offering expanded development rights to developers/businesses for performing mitigation retrofits; and/or incorporating restrictive covenants on properties located in known hazard areas.
- Limiting density of development in high hazard areas such as: increasing minimum lot size for development; designating agricultural use districts; ensuring zoning ordinance encourages higher density outside of high risk areas; requiring clustering for planned unit developments in the zoning ordinance to reduce densities in known hazard areas; establishing a local transfer of development rights (TDR) program for risk in known hazard areas; and/or establishing a process to reduce densities in damaged areas following a disaster event.
- Strengthening land use regulations to reduce hazard risk through activities such as: using bonus/incentive zoning to encourage mitigation measures for private land development; using conditional use zoning to require mitigation measures for private land development; establishing a process to use overlay zones to require mitigation techniques in high-hazard districts; adopting a post-disaster recovery ordinance based on a plan to regulate repair activity; adopting environmental review standards; and/or incorporating proper species selection, planting, and maintenance practices into landscape ordinances.
- Supporting local adoption and enforcement of building code and inspections to help ensure buildings can adequately withstand damage during hazard events such as: adopting locally the requirements of Puerto Rico Codes 2018270 standards and appropriate International Residential Code (IRC); incorporating higher standards for hazard resistance in the local application of the building code; considering the orientation of new development during design (e.g., subdivisions, buildings, infrastructure, etc.); establishing moratorium procedures to guide the suspension of post-disaster reconstruction permits; and/or establishing "value-added" incentives for hazard-resistant construction practices beyond code requirements.
- Creating local funding mechanisms to leverage resources through measures such as: establishing a local reserve fund for public mitigation measures; using impact fees to help fund public hazard mitigation projects related to land development (e.g., increased runoff); requiring a development impact tax on new construction to mitigate the impacts of that development; recruiting local financial institutions to participate in "good neighbor" lending for private mitigation practices; and/or providing a local match to federal funds that can pay for private mitigation practices.
- Utilize incentives and disincentives to promote hazard mitigation through measures such as: using special tax assessments to discourage builders from constructing in hazardous areas; using insurance incentives and disincentives; providing tax incentives for the development of low-risk hazard parcels and to encourage infill development; waiving permitting fees for home construction projects related to mitigation; using tax abatements, public subsidies, and other incentives to encourage private mitigation practices; and/or reducing or deferring the tax burden for undeveloped hazard areas facing development pressure.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH), completed the following tasks in support of the Mitigation and Adaptation Policy Support Program (MAPS) Program:

The Requests for Proposal (RFP) for the MAPS Policy and Regulations Experts Services was published and the Pre-Bid Meeting was conducted.

PRDOH completed initial meetings with three potential Supporting Entities for MAPS Program presentation and discussion. PRDOH implemented the first round of Communications Strategy for MAPS with the publication of the e-blast to interested stakeholders. MAPS Team completed initial drafts of the Internal Policies Assessment, Issues Assessment Matrix, Resilience Scorecard, and other program documentation. Program Guidelines completed and in final process for publication.

The MAPS Program seeks to support the CDBG-MIT portfolio as a dedicated study of policy and regulations, to assess such items within the social and governance structure of Puerto Rico that may be contributing to risk thereby lending to instability within Community Lifelines.

Expected Launch date is Q1 2023.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: MITP03PCB-DOH-NA

## Activity Title: Planning and Capacity Building Program

### Activity Type:

MIT - Planning and Capacity Building

### Project Number:

Planning MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Area ( Census )

### National Objective:

NA

### Activity Status:

Under Way

### Project Title:

Planning MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$1,030.94	\$1,188,001.47
<b>Total Funds Drawdown</b>	\$57,438.60	\$57,655.75
<b>Program Funds Drawdown</b>	\$57,438.60	\$57,655.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,438.60	\$57,655.75
Puerto Rico Department of Housing	\$57,438.60	\$57,655.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

The Planning and Capacity Building Program will build on information and progress made through the CDBG-DR Planning Programs including the MRP Program, WCRP Program, and the GeoFrame Program. It will also utilize, as it becomes available, information collected under the CDBG-MIT RAD Collection Program. Finally, the program will continue and expand on stakeholder engagement to develop and implement a regional approach to planning, permitting, and enforcement that supports risk identification and mitigation.

The Planning and Capacity Building Program is intended to strengthen the capacity of state agencies, municipalities, NGOs and existing regional partnerships by assisting in the formation and/or strengthening and formalizing existing, regional consortia to conduct mitigation enhancing activities. These activities will range from narrow to broad. Some activities may include mitigation planning, green infrastructure education programs, emergency management training and demonstrations for building code compliance. Additional activities may include broad-based mandates such as furthering regional economic development planning, promoting safe and affordable housing, and assisting in access to private, state, and federal funding for activities that benefit the lifeline sectors, among others.

HUD emphasizes capacity building in 84 FR 45838 for multiple levels of government and the benefits of regional (multi-jurisdictional) planning and cooperation as a means for increasing capacity. The Planning and Capacity Building Program seeks to further those goals by supporting regional and multi-jurisdictional approaches to planning that enhances assessment and mitigation of risk.

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH), completed the following tasks in support of the Planning and Capacity Building (PCB) Program:  
PRDOH completed PCB Program design documentation such as draft of Program Guidelines, Outreach Guide, Workshop Provider Scope of Work, and other supporting documentation currently being developed.  
PRDOH sent PCB Outreach Form to potential stakeholders to know their interest in participating as PCB workshop providers and coordinated nine presentations to those entities that answered in the affirmative.  
The Requests for Proposal (RFP) for the Temporary Staffing Services was published and the Pre-Bid Meeting was conducted.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / State Planning MIT B-18-DP-72-0002 / State Planning MIT B-**



## Grantee Activity Number: MITP13POP-DOH-NA

### Activity Title: Planning Oversight

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

State Planning MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

State Planning MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,855,852.00
<b>Total Budget</b>	\$0.00	\$24,855,852.00
<b>Total Obligated</b>	\$10,647.40	\$22,954.27
<b>Total Funds Drawdown</b>	\$10,647.40	\$22,954.27
<b>Program Funds Drawdown</b>	\$10,647.40	\$22,954.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,647.40	\$22,954.27
Puerto Rico Department of Housing	\$10,647.40	\$22,954.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Through the Planning and Capacity Building Program, PRDOH will work directly with applicant entities to create formalized regional consortia or strengthen existing entities that provide increased development capacity on a multi-jurisdictional basis. The program will offer technical assistance by partnering with federal agencies, national associations and other organizations to provide educational and capacity building support services. This increase in capacity will benefit state agencies, municipalities, NGOs, planning and development organizations, and other public-serving entities and organizations in the evaluation and support of partnerships to promote mitigation.

Activities of regional cooperation that promote mitigation by strengthening lifelines can include, but are not limited to:

- \*Disaster and Mitigation Planning
- \*Economic and Community Development activities
- \*Housing
- \*Natural Resource Conservation and Protection
- \*Materials Management
- \*Watershed Management
- \*Transportation and Transit
- \*Social Services

According to the Lincoln Institute of Land Policy, regionalism “generally refers to ways of thinking and acting at the regional scale. As one example, the National Association of Development Organizations (NADO) states, “(N)atural disasters do not obey local jurisdictional boundaries. [...] (R)egional hazard mitigation planning activities offer the benefit of pooling regional resources and developing a more integrated regional approach to disaster planning across jurisdictional lines.



Further, the benefits of regionalism can extend far beyond disaster planning and encompass a variety of other activities that contribute to an area's greater natural, economic, and social resilience. Again, according to NADO, such regional benefit can be achieved through the formal development of regional consortia, commonly known as Regional Development Organizations (RDO). "Known locally as councils of governments, regional planning commissions, economic development districts, and other names, RDOs provide various types of support to their member communities in a host of service areas. RDOs can open the door to grant and loan funding, provide administrative support, and supply valuable staff support and access to technology. For rural places, in particular, they can play a critical role in towns that may have limited capacity and resources."

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

On October 26, 2022, PRDOH posted the CDBG-MIT Action Plan Amendment 1 approved by HUD. The first amendment of the CDBG-MIT Action Plan was completed to clarify and guide the delivery of assistance activities from the planning vision to implementation. These revisions align PRDOH program implementation strategies by updating general and cross-cutting requirements and expanding and clarifying some of the program activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

