

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

January 1, 2026 thru March 31, 2026 Performance

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

Disasters:

Declaration Number

FEMA-4473-PR
FEMA-4560-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Budget	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Obligated	\$82,832.36	\$103,142,110.82
B-19-DF-72-0001	\$0.00	\$25,488,212.10
B-21-DZ-72-0001	\$82,832.36	\$77,653,898.72
Total Funds Drawdown	\$4,951,970.35	\$22,009,388.97
B-19-DF-72-0001	\$1,156,289.55	\$9,093,031.08
B-21-DZ-72-0001	\$3,795,680.80	\$12,916,357.89
Program Funds Drawdown	\$4,951,970.35	\$22,009,388.97
B-19-DF-72-0001	\$1,156,289.55	\$9,093,031.08
B-21-DZ-72-0001	\$3,795,680.80	\$12,916,357.89
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$4,951,970.35	\$22,009,388.94
B-19-DF-72-0001	\$1,156,289.55	\$9,092,914.15
B-21-DZ-72-0001	\$3,795,680.80	\$12,916,474.79
HUD Identified Most Impacted and Distressed	\$3,628,317.20	\$18,491,774.28
B-19-DF-72-0001	\$874,951.26	\$7,678,086.08
B-21-DZ-72-0001	\$2,753,365.94	\$10,813,688.20



Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 4,951,970.35	\$ 22,009,388.94

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	100.00%	22.70%
B-21-DZ-72-0001	70.00%	95.09%	6.71%
Overall Benefit Amount			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$7,814,651.43
B-21-DZ-72-0001	\$122,130,099.00	\$165,905,476.21	\$11,714,875.84
Limit on Public Services			
B-19-DF-72-0001	\$5,463,600.00	\$.00	\$.00
B-21-DZ-72-0001	\$27,693,900.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DF-72-0001	\$7,284,800.00	\$2,003,320.00	\$1,278,379.65
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$1,167,542.08
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,106,065.71
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$1,157,937.59
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$7,678,086.08
B-21-DZ-72-0001	\$147,700,800.00	\$184,626,000.00	\$10,813,688.20
Mitigation Set-aside			
B-19-DF-72-0001	\$.00	\$.00	\$.00
B-21-DZ-72-0001	\$28,832,000.00	\$.00	\$.00

Overall Progress Narrative:

"During the this quarter of 2026 (January - March), the Puerto Rico Department of Housing (PRDOH) continued implementation of the Repair, Reconstruction, or Relocation (Earthquakes) Program (ReSURge). Program activities during the reporting period focused on advancing applicant eligibility determinations, issuing awards, executing task orders, and transitioning cases into active construction and relocation milestones.

During this period, nine (9) applicants were determined preliminarily eligible for assistance, and four (4) Initial Project Intent Determinations were issued.

The Program issued 23 Pre-Award Notifications. A total of 26 participants accepted preliminary awards, 13 for reconstruction and 13 for relocation. These acceptances include notifications issued in prior reporting periods.

Additionally, 22 Task Orders and 20 Notices to Proceed (NTPs) were issued during Q1 2026, representing the highest number of NTPs issued in a single reporting period to date. Of these, 18 correspond to reconstruction activities and two (2) to demolition following completed relocation closings.

For relocation activities, 10 preliminary vouchers were accepted during the reporting period. As of the end of Q1 2026, 18 relocation closings have been completed, including three (3) during this quarter.

This report includes data for all ReSURge Program cases that were active as of April 10, 2026.

""The ReSURge Program continues to implement a prioritization framework to ensure that assistance is directed to households with the greatest unmet need. Priority categories are defined as follows:

Priority 1 (P-1): Elderly applicants or co-applicants with a disabled household member and a significantly damaged home.

Priority 2 (P-2): Elderly applicants or co-applicants with a significantly damaged home, or households with a disabled member and a significantly damaged home.

Priority 3 (P-3): Households with significantly damaged homes.

During Q2 2026, nine (9) applicants were determined preliminarily eligible. To date, 436 applicants have been determined preliminarily eligible under the Program. This figure is dynamic and reflects the current inventory of active cases, which may change over time as applications are withdrawn, deemed ineligible, or otherwise based on program requirements and eligibility determinations. ""



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
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	(\$36,424,000.00)	\$0.00
Administration B-19-DF-72-0001, Administration	\$94,167.04	\$11,052,500.00	\$2,264,003.30
B-19-DF-72-0001	(\$9,001.44)	\$1,821,200.00	\$1,106,065.71
B-21-DZ-72-0001	\$103,168.48	\$0.00	\$1,157,937.59
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$4,332,466.38	\$153,845,127.40	\$17,192,718.68
B-19-DF-72-0001	\$1,156,289.55	\$34,420,680.00	\$7,814,651.43
B-21-DZ-72-0001	\$3,176,176.83	\$85,003,767.40	\$9,378,067.25
Housing B-21-DZ-72-0001, Housing Rehabilitation and	\$512,316.72	\$26,215,122.60	\$2,370,748.56
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$512,316.72	\$26,215,122.60	\$2,370,748.56
MIT B-21-DZ-72-0001, MIT Set-Aside	\$0.00	\$28,832,000.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$28,832,000.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$13,020.21	\$1,105,250.00	\$181,918.43
B-19-DF-72-0001	\$9,001.44	\$182,120.00	\$172,313.94
B-21-DZ-72-0001	\$4,018.77	\$0.00	\$9,604.49

Activities

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



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

Activity Title: Administration

Activity Type:

Administration

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:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Overall Administration

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
Total Budget	\$0.00	\$11,052,500.00
B-19-DF-72-0001	\$0.00	\$1,821,200.00
B-21-DZ-72-0001	\$0.00	\$9,231,300.00
Total Obligated	\$75,283.20	\$4,124,903.28
B-19-DF-72-0001	\$0.00	\$1,138,968.97
B-21-DZ-72-0001	\$75,283.20	\$2,985,934.31
Total Funds Drawdown	\$94,167.04	\$2,264,003.30
B-19-DF-72-0001	(\$9,001.44)	\$1,106,065.71
B-21-DZ-72-0001	\$103,168.48	\$1,157,937.59
Program Funds Drawdown	\$94,167.04	\$2,264,003.30
B-19-DF-72-0001	(\$9,001.44)	\$1,106,065.71
B-21-DZ-72-0001	\$103,168.48	\$1,157,937.59
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$94,167.04	\$2,255,001.86
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$94,167.04	\$2,255,001.86
Most Impacted and Distressed Expended	\$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, Reconstruction and Relocation Program (R3). 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
- Mayaguez
- Lajas
- Penuelas

Activity Progress Narrative:

"During the reporting period, PRDOH continued to provide administrative oversight and technical guidance to CONSUR in accordance with established funding allocations and program requirements. Program implementation remains aligned with the framework established under the R3 Program.

The PRDOH coordinated with key stakeholders, including the Grant Manager (GM), Program Manager (PM), and Construction Managers (CMs), to support effective program execution.

To promote consistency and efficiency in relocation assistance, the PRDOH continues to implement a standardized relocation voucher amount of \$200,000, effective from Q2 2025.

In addition, the PRDOH provided targeted technical assistance and knowledge transfer to CONSUR to support expansion of its operational responsibilities. These efforts included training sessions and guidance on key program functions such as development of Scopes of Work, processing Scope Changes, review of Feasibility Analyses, and Quality Control (QC) for Milestone Inspections."

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:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$53,646,434.24
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$37,955,583.06
Total Budget	\$0.00	\$53,646,434.24
B-19-DF-72-0001	\$0.00	\$15,690,851.18
B-21-DZ-72-0001	\$0.00	\$37,955,583.06
Total Obligated	\$0.00	\$27,106,390.84
B-19-DF-72-0001	\$0.00	\$10,590,930.02
B-21-DZ-72-0001	\$0.00	\$16,515,460.82
Total Funds Drawdown	\$1,150,040.27	\$4,535,214.14
B-19-DF-72-0001	\$290,339.73	\$2,665,474.73
B-21-DZ-72-0001	\$859,700.54	\$1,869,739.41
Program Funds Drawdown	\$1,150,040.27	\$4,535,214.14
B-19-DF-72-0001	\$290,339.73	\$2,665,474.73
B-21-DZ-72-0001	\$859,700.54	\$1,869,739.41
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,150,040.27	\$4,535,214.14
Puerto Rico Department of Housing	\$1,150,040.27	\$4,535,214.14
Most Impacted and Distressed Expended	\$0.00	\$3,385,173.87
B-19-DF-72-0001	\$0.00	\$2,375,135.00
B-21-DZ-72-0001	\$0.00	\$1,010,038.87

Activity Description:

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



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

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

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

Location Description:

Municipality a Guanica.

Activity Progress Narrative:

"PRDOH continued program implementation in Guánica, where two (2) applicants were determined preliminarily eligible and two (2) Initial Project Intent Determinations were issued.

A total of 12 Pre-Award Notifications were issued, with 11 participants accepting assistance (six (6) reconstruction and five (5) relocation). Additionally, nine (9) Task Orders and eight (8) NTPs were issued. Three (3) preliminary relocation vouchers were accepted.

Pre-award acceptances include both current- and prior-period notifications. Task Orders and NTPs reflect both reconstruction and relocation-related activities, including demolition following relocation closings.

All active cases, except one (1), meet the LMI national objective. To date, 124 LMI-eligible participants continue progressing through program phases."

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-GNC-UN

Activity Title: Housing R3 Guanica UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,823,496.54
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,823,496.54
Total Budget	\$0.00	\$2,823,496.54
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,823,496.54
Total Obligated	\$0.00	\$1,259,884.43
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,259,884.43
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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

Location Description:

Municipality of Guanica

Activity Progress Narrative:

"The Program currently has one (1) active case under the UN national objective. This case was reclassified following an annual income review.

No awards have been executed under this category; however, one (1) preliminary relocation voucher has been issued. No relocation closings have been completed under the UN national objective."

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:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,568,044.40
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$16,394,219.75
Total Budget	\$0.00	\$20,568,044.40
B-19-DF-72-0001	\$0.00	\$4,173,824.65
B-21-DZ-72-0001	\$0.00	\$16,394,219.75
Total Obligated	\$0.00	\$11,189,778.97
B-19-DF-72-0001	\$0.00	\$2,739,645.11
B-21-DZ-72-0001	\$0.00	\$8,450,133.86
Total Funds Drawdown	\$432,527.01	\$1,531,397.90
B-19-DF-72-0001	\$245,371.01	\$1,150,270.44
B-21-DZ-72-0001	\$187,156.00	\$381,127.46
Program Funds Drawdown	\$432,527.01	\$1,531,397.90
B-19-DF-72-0001	\$245,371.01	\$1,150,270.44
B-21-DZ-72-0001	\$187,156.00	\$381,127.46
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$432,527.01	\$1,531,397.90
Puerto Rico Department of Housing	\$432,527.01	\$1,531,397.90
Most Impacted and Distressed Expended	\$432,527.01	\$1,531,397.90
B-19-DF-72-0001	\$245,371.01	\$1,150,270.44
B-21-DZ-72-0001	\$187,156.00	\$381,127.46

Activity Description:

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



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

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

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

Location Description:

Municipality of Guayanilla.

Activity Progress Narrative:

"The PRDOH continued implementation in Guayanilla, where one (1) applicant was determined preliminarily eligible and one (1) Initial Project Intent Determination was completed.

Two (2) Pre-Award Notifications were issued and accepted, both for relocation assistance. Two (2) NTPs were issued, three (3) preliminary relocation vouchers were accepted, and one (1) relocation closing was completed.

To date, 57 cases are served under the LMI national objective, and all participants continue progressing in accordance with program requirements."

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-UN

Activity Title: Housing R3 Guayanilla UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,082,528.65
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,082,528.65
Total Budget	\$0.00	\$1,082,528.65
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,082,528.65
Total Obligated	\$0.00	\$546,820.38
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$546,820.38
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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

Location Description:

Municipality of Guayanilla

Activity Progress Narrative:

No active UN cases were reported in Guayanilla during this reporting period.

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:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$32,672,532.43
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$28,864,702.73
Total Budget	\$0.00	\$32,672,532.43
B-19-DF-72-0001	\$0.00	\$3,807,829.70
B-21-DZ-72-0001	\$0.00	\$28,864,702.73
Total Obligated	\$2,100.00	\$20,263,152.97
B-19-DF-72-0001	\$0.00	\$3,630,257.97
B-21-DZ-72-0001	\$2,100.00	\$16,632,895.00
Total Funds Drawdown	\$2,108,229.66	\$7,901,048.59
B-19-DF-72-0001	\$93,290.14	\$1,725,765.73
B-21-DZ-72-0001	\$2,014,939.52	\$6,175,282.86
Program Funds Drawdown	\$2,108,229.66	\$7,901,048.59
B-19-DF-72-0001	\$93,290.14	\$1,725,765.73
B-21-DZ-72-0001	\$2,014,939.52	\$6,175,282.86
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,108,229.66	\$7,901,048.59
Puerto Rico Department of Housing	\$2,108,229.66	\$7,901,048.59
Most Impacted and Distressed Expended	\$2,108,229.66	\$7,901,048.59
B-19-DF-72-0001	\$93,290.14	\$1,725,765.73
B-21-DZ-72-0001	\$2,014,939.52	\$6,175,282.86

Activity Description:

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



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

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

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

Location Description:

Municipality of Ponce.

Activity Progress Narrative:

""The PRDOH continued program activities in Ponce, where one (1) applicant was determined preliminarily eligible. Three (3) Pre-Award Notifications were issued, and eight (8) participants accepted assistance (five (5) relocation and three (3) reconstruction). Four (4) Task Orders and four (4) NTPs were issued. Two (2) preliminary relocation vouchers were accepted, and two (2) relocation closings were completed. Additionally, two (2) reconstruction projects were completed through KTO events. All cases, except one (1), meet the LMI national objective. To date, 99 LMI-eligible participants continue progressing through program phases.""

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-UN

Activity Title: Housing R3 Ponce UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,719,606.97
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,719,606.97
Total Budget	\$0.00	\$1,719,606.97
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,719,606.97
Total Obligated	\$0.00	\$860,048.96
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$860,048.96
Total Funds Drawdown	\$1,100.00	\$33,939.97
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$1,100.00	\$33,939.97
Program Funds Drawdown	\$1,100.00	\$33,939.97
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$1,100.00	\$33,939.97
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$33,939.97
Puerto Rico Department of Housing	\$1,100.00	\$33,939.97
Most Impacted and Distressed Expended	\$1,100.00	\$33,939.97
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$1,100.00	\$33,939.97

Activity Description:

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



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

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

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

Location Description:

Municipality of Ponce

Activity Progress Narrative:

"One (1) active case is being served under the UN national objective. This case was reclassified following an annual income review.

One (1) reconstruction award has been executed, and (1) construction is currently underway. No relocation vouchers have been issued under this category."

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:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$39,265,859.96
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$28,517,685.49
Total Budget	\$0.00	\$39,265,859.96
B-19-DF-72-0001	\$0.00	\$10,748,174.47
B-21-DZ-72-0001	\$0.00	\$28,517,685.49
Total Obligated	\$0.00	\$20,439,196.16
B-19-DF-72-0001	\$0.00	\$7,214,912.62
B-21-DZ-72-0001	\$0.00	\$13,224,283.54
Total Funds Drawdown	\$640,569.44	\$3,191,118.08
B-19-DF-72-0001	\$527,288.67	\$2,273,140.53
B-21-DZ-72-0001	\$113,280.77	\$917,977.55
Program Funds Drawdown	\$640,569.44	\$3,191,118.08
B-19-DF-72-0001	\$527,288.67	\$2,273,140.53
B-21-DZ-72-0001	\$113,280.77	\$917,977.55
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$640,569.44	\$3,191,118.08
Puerto Rico Department of Housing	\$640,569.44	\$3,191,118.08
Most Impacted and Distressed Expended	\$640,569.44	\$3,191,118.08
B-19-DF-72-0001	\$527,288.67	\$2,273,140.53
B-21-DZ-72-0001	\$113,280.77	\$917,977.55

Activity Description:

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



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

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

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

Location Description:

Municipality of Yauco.

Activity Progress Narrative:

"The PRDOH continued implementation in Yauco, where three (3) applicants were determined preliminarily eligible. Two (2) Pre-Award Notifications were issued, with two (2) participants accepting assistance (one (1) relocation and one (1) reconstruction). Six (6) Task Orders and two (2) NTPs were issued, and one (1) preliminary relocation voucher was accepted. To date, 79 cases are served under the LMI national objective and continue progressing through program phases."

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-UN

Activity Title: Housing R3 Yauco UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/23/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,066,624.21
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,066,624.21
Total Budget	\$0.00	\$2,066,624.21
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$2,066,624.21
Total Obligated	\$0.00	\$959,294.96
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$959,294.96
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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

Location Description:

Municipality of Yauco

Activity Progress Narrative:

No active UN cases were reported in Yauco during this reporting period.

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-21-DZ-72-0001 / Housing Rehabilitation and



Grantee Activity Number: R02EQH03HRRLAJLM

Activity Title: Housing R3 Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,301,455.49
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,301,455.49
Total Budget	\$0.00	\$8,301,455.49
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,301,455.49
Total Obligated	\$0.00	\$5,373,909.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$5,373,909.20
Total Funds Drawdown	\$432,870.88	\$1,445,658.13
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$432,870.88	\$1,445,658.13
Program Funds Drawdown	\$432,870.88	\$1,445,658.13
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$432,870.88	\$1,445,658.13
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$432,870.88	\$1,445,658.13
Puerto Rico Department of Housing	\$432,870.88	\$1,445,658.13
Most Impacted and Distressed Expended	\$432,870.88	\$1,445,658.13
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$432,870.88	\$1,445,658.13

Activity Description:

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



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

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

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

Activity Progress Narrative:

"The PRDOH continued the program implementation in Lajas. Two (2) Pre-Award Notifications were issued, three (3) NTPs were issued, and one (1) preliminary relocation voucher was accepted. To date, 39 cases are served under the LMI national objective and continue progressing through program phases."

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: R02EQH03HRRLAJUN

Activity Title: Housing R3 Lajas UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$436,918.71
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$436,918.71
Total Budget	\$0.00	\$436,918.71
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$436,918.71
Total Obligated	\$0.00	\$247,859.78
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$247,859.78
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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Location Description:

Municipality of Lajas

Activity Progress Narrative:

No active UN cases were reported in Lajas during this reporting period.

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: R02EQH03HRRMAYLM

Activity Title: Housing R3 Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

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

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Budget	\$0.00	\$8,738,374.20
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,738,374.20
Total Obligated	\$0.00	\$4,800,000.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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

Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

"During the reporting period, PRDOH continued internal planning and coordination efforts to support future program implementation in Mayagüez.

Activities include the development of an outreach strategy targeting designated ZIP codes, review of program documentation, and preparation of scope amendments for the Program Manager and Construction Managers to incorporate this grant. PRDOH expects to open the application process this year.

Based on current planning assumptions, approximately 44 applicants are expected to receive assistance under the 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

Activity Supporting Documents:

None



Grantee Activity Number: R02EQH03HRRPENLM

Activity Title: Housing R3 Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,301,455.49
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,301,455.49
Total Budget	\$0.00	\$8,301,455.49
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,301,455.49
Total Obligated	\$0.00	\$5,493,964.30
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$5,493,964.30
Total Funds Drawdown	\$79,445.84	\$925,090.43
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$79,445.84	\$925,090.43
Program Funds Drawdown	\$79,445.84	\$925,090.43
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$79,445.84	\$925,090.43
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$79,445.84	\$925,090.43
Puerto Rico Department of Housing	\$79,445.84	\$925,090.43
Most Impacted and Distressed Expended	\$0.00	\$845,644.59
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$845,644.59

Activity Description:

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



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

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

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Location Description:

Municipality of Penuelas

Activity Progress Narrative:

"The PRDOH advanced program activities in Peñuelas, where two (2) applicants were determined preliminarily eligible and one (1) Initial Project Intent Determination was completed.

Two (2) Pre-Award Notifications were issued, with three (3) participants accepting reconstruction assistance. Three (3) Task Orders and one (1) NTP were issued.

To date, 36 cases are served under the LMI national objective and continue progressing through program phases."

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: R02EQH03HRRPENUN

Activity Title: Housing R3 Penuelas UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$436,918.71
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$436,918.71
Total Budget	\$0.00	\$436,918.71
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$436,918.71
Total Obligated	\$0.00	\$261,804.69
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$261,804.69
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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



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

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

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

Location Description:

Activity Progress Narrative:

No active UN cases were reported in Peñuelas during this reporting period.

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



Grantee Activity Number: R02EQMITGNCLMI

Activity Title: MIT Set-Aside Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,072,960.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,072,960.00
Total Budget	\$0.00	\$8,072,960.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$8,072,960.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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

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



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

Location Description:

Municipality of Guanica

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 125 participants in Guánica are expected to benefit from these mitigation measures.

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: R02EQMITGYLLMI

Activity Title: MIT Set-Aside Guayanilla

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
MIT B-21-DZ-72-0001

Projected Start Date:
09/05/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
MIT Set-Aside

Projected End Date:
07/21/2028

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,459,840.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$3,459,840.00
Total Budget	\$0.00	\$3,459,840.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$3,459,840.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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

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



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

Location Description:

Municipality of Guayanilla

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 57 participants in Guayanilla are expected to benefit from these mitigation measures."

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: R02EQMITLAJLMI

Activity Title: MIT Set-Aside Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Budget	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to



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

Location Description:

Municipality of Lajas

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 39 participants in Lajas are expected to benefit from these mitigation measures."

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: R02EQMITMAYLMI

Activity Title: MIT Set-Aside Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Budget	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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

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



disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

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

Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. Approximately 44 participants in Mayagüez are expected to benefit from these mitigation measures.

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: R02EQMITPENLMI

Activity Title: MIT Set-Aside Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Budget	\$0.00	\$1,729,920.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$1,729,920.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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

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



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

Location Description:

Municipality of Penuelas

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 36 participants in Peñuelas are expected to benefit from these mitigation measures."

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: R02EQMITPONLMI

Activity Title: MIT Set-Aside Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
Total Budget	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

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

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



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

Location Description:

Municipality of Ponce

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units. These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 100 participants in Ponce are expected to benefit from these mitigation measures."

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: R02EQMITYAULMI

Activity Title: MIT Set-Aside Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
Total Budget	\$0.00	\$6,054,720.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$6,054,720.00
Total Obligated	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00

Activity Description:

The assessment of risk and unmet needs shows that the earthquake impacted areas remain vulnerable to ongoing seismic and other threats such as liquefaction. There may be homes that were not directly damaged by the earthquake events yet are within the area of impact and are not code compliant as currently constructed. This places these homeowners at continued risk because their housing structure may not withstand future disaster events, leading to the risk of loss of life and property damage. Homes that are within a reasonable proximity to other earthquake impacted homes, as defined in the program guidelines, and are not code compliant, and for which the homeowner meets eligibility criteria, may be mitigated against seismic threats by either retrofitting as a repair or reconstructing to code. The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As stated in the allocation notice, "mitigation activities are defined as those activities that increase resilience to



disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters."35 Consequently, PRDOH may also meet the requirement of the CDBG-DR mitigation set-aside by including eligible recovery activities that both address the impacts of the qualified disaster, and incorporate mitigation measures into the recovery activities. 36 PR DOH will report mitigation activities expenditures as such in DRGR so that HUD and the public have visibility over compliance with this requirement.

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

Location Description:

Municipality of Yauco

Activity Progress Narrative:

"The PRDOH continues to integrate mitigation measures into recovery activities for homes impacted by the earthquakes. These measures include the installation of Photovoltaic (PV) Systems and Water Storage Systems (WSS) in eligible units.

These systems have already been installed in completed homes and will continue to be incorporated into remaining eligible project. Approximately 79 participants in Yauco are expected to benefit from these mitigation measures."

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:

Planning

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:

07/21/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
Total Budget	\$0.00	\$1,105,250.00
B-19-DF-72-0001	\$0.00	\$182,120.00
B-21-DZ-72-0001	\$0.00	\$923,130.00
Total Obligated	\$5,449.16	\$215,101.90
B-19-DF-72-0001	\$0.00	\$173,497.41
B-21-DZ-72-0001	\$5,449.16	\$41,604.49
Total Funds Drawdown	\$13,020.21	\$181,918.43
B-19-DF-72-0001	\$9,001.44	\$172,313.94
B-21-DZ-72-0001	\$4,018.77	\$9,604.49
Program Funds Drawdown	\$13,020.21	\$181,918.43
B-19-DF-72-0001	\$9,001.44	\$172,313.94
B-21-DZ-72-0001	\$4,018.77	\$9,604.49
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$13,020.21	\$190,919.84
Puerto Rico Department of Housing	\$13,020.21	\$190,919.84
Most Impacted and Distressed Expended	\$13,020.21	\$157,793.15
B-19-DF-72-0001	\$9,001.44	\$153,774.38
B-21-DZ-72-0001	\$4,018.77	\$4,018.77

Activity Description:

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

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez



- Lajas
- Penuelas

Activity Progress Narrative:

During Q2, 2026, the PRDOH continued to provide strategic and operational support to CONSUR to advance housing recovery objectives. Technical assistance was provided in areas including program workflows, operational procedures, invoicing, and compliance. These activities support PRDOH’s ongoing efforts to ensure program alignment with HUD requirements and timely delivery of assistance to eligible households.

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	10	64
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	10	62
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2

