

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

April 1, 2023 thru June 30, 2023 Performance Report

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	\$9,231,840.00	\$45,655,300.00
B-19-DF-72-0001	\$540.00	\$36,424,000.00
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00
Total Budget	\$9,231,840.00	\$45,655,300.00
B-19-DF-72-0001	\$540.00	\$36,424,000.00
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00
Total Obligated	\$139,298.45	\$4,446,311.58
B-19-DF-72-0001	(\$41,701.55)	\$4,265,311.58
B-21-DZ-72-0001	\$181,000.00	\$181,000.00
Total Funds Drawdown	\$975,186.92	\$1,125,691.25
B-19-DF-72-0001	\$975,186.92	\$1,125,691.25
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$975,186.92	\$1,125,691.25
B-19-DF-72-0001	\$975,186.92	\$1,125,691.25
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	\$139,298.12	\$289,802.45
B-19-DF-72-0001	\$139,298.12	\$289,802.45
B-21-DZ-72-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00



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	\$ 139,298.12	\$ 289,802.45

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	94.50%	.00%
B-21-DZ-72-0001	70.00%	.00%	.00%
Overall Benefit Amount			
B-19-DF-72-0001	\$25,496,800.00	\$34,420,680.00	\$.00
B-21-DZ-72-0001	\$129,238,200.00	\$.00	\$.00
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	\$.00	\$.00
B-21-DZ-72-0001	\$36,925,200.00	\$.00	\$.00
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$.00	\$.00
B-21-DZ-72-0001	\$9,231,300.00	\$.00	\$.00
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$.00
B-21-DZ-72-0001	\$147,700,800.00	\$9,231,300.00	\$.00

Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction and Relocation Earthquakes program. PRDOH provided the following trainings to CONSUR as a support and compliance mechanism: HUD Distressed Cities Technical Assistance (DCTA), Invoicing, YARDI, Branding, Monthly Reports, Procurement and, Subrecipient Management and Federal Compliance. In addition, PRDOH delivered the computer equipment to CONSUR. Furthermore, CONSUR completed their staffing process-including a POC per participating municipality, moved to their new office, acquired office equipment and, has been actively completing the Talent LMS trainings and monthly reports. Additionally, CONSUR has been developing their outreach and compliance plans, and opened the required bank account for the program. The program is currently in transition to the Housing division where it will remain under the R3 program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$175,394,700.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$138,970,700.00	\$0.00
Administration B-19-DF-72-0001, Administration	\$962,545.26	\$11,052,500.00	\$1,105,929.61
B-19-DF-72-0001	\$962,545.26	\$1,821,200.00	\$1,105,929.61
B-21-DZ-72-0001	\$0.00	\$0.00	\$0.00
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$34,420,680.00	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$12,641.66	\$182,120.00	\$19,761.64
B-19-DF-72-0001	\$12,641.66	\$182,120.00	\$19,761.64



Activities

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



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

Activity Title: Administration

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Administration B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/26/2027

Completed Activity Actual End Date:

Responsible Organization:

Overall Administration

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$22,105,000.00
B-19-DF-72-0001	\$0.00	\$11,052,500.00
B-21-DZ-72-0001	\$9,231,300.00	\$11,052,500.00
Total Budget	\$9,231,300.00	\$22,105,000.00
B-19-DF-72-0001	\$0.00	\$11,052,500.00
B-21-DZ-72-0001	\$9,231,300.00	\$11,052,500.00
Total Obligated	\$796,712.11	\$1,319,930.83
B-19-DF-72-0001	\$615,712.11	\$1,138,930.83
B-21-DZ-72-0001	\$181,000.00	\$181,000.00
Total Funds Drawdown	\$962,545.26	\$1,105,929.61
B-19-DF-72-0001	\$962,545.26	\$1,105,929.61
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$962,545.26	\$1,105,929.61
B-19-DF-72-0001	\$962,545.26	\$1,105,929.61
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	\$126,656.46	\$270,040.81
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$126,656.46	\$270,040.81
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 and Reconstruction Program (SR2). This program has been designed to provide assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. The reconstruction of substantially damaged homes gives the opportunity for otherwise displaced families to return safely to their homes.



Homes that may not be repaired or rebuilt in place due to legal, engineering, or environmental constraints, may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico Community Development Block Grant – Mitigation Program (CDBG-MIT). Thus, providing opportunity to align programs under PRDOH to best serve the citizens of Puerto Rico.

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction and Relocation Earthquakes program. PRDOH provided the following trainings to CONSUR as a support and compliance mechanism: HUD Distressed Cities Technical Assistance (DCTA), Invoicing, YARDI, Branding, Monthly Reports, Procurement and, Subrecipient Management and Federal Compliance. In addition, PRDOH delivered the computer equipment to CONSUR. Furthermore, CONSUR completed their staffing process-including a POC per participating municipality, moved to their new office, acquired office equipment and, has been actively completing the Talent LMS trainings and monthly reports. Additionally, CONSUR has been developing their outreach and compliance plans, and opened the required bank account for the program. The program is currently in transition to the Housing division where it will remain under the R3 program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: Housing R3 Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

12/26/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUANICA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,690,851.18
B-19-DF-72-0001	\$0.00	\$15,690,851.18
Total Budget	\$0.00	\$15,690,851.18
B-19-DF-72-0001	\$0.00	\$15,690,851.18
Total Obligated	(\$303,840.67)	\$1,408,742.15
B-19-DF-72-0001	(\$303,840.67)	\$1,408,742.15
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GUANICA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

Activity Description:

The Home Seismic Rehabilitation and Reconstruction Program (SR2) provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction activities, the homeowner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession). If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received



must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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

Location Description:

Municipality a Guanica.

Activity Progress Narrative:

The municipality of Guánica has been active cooperating with CONSUR with the program activities and efforts, and assigned their POC for the program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Activity Title: Housing R3 Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

12/26/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,173,824.65
B-19-DF-72-0001	\$0.00	\$4,173,824.65
Total Budget	\$0.00	\$4,173,824.65
B-19-DF-72-0001	\$0.00	\$4,173,824.65
Total Obligated	(\$80,822.74)	\$374,730.66
B-19-DF-72-0001	(\$80,822.74)	\$374,730.66
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

Activity Description:

The Home Seismic Rehabilitation and Reconstruction Program (SR2) provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction activities, the homeowner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession). If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received



must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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

Location Description:

Municipality of Guayanilla.

Activity Progress Narrative:

The municipality of Guayanilla has been active cooperating with CONSUR with the program activities and efforts, and assigned their POC for the program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Housing R3 Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

12/26/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF PONCE

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,807,829.70
B-19-DF-72-0001	\$540.00	\$3,807,829.70
Total Budget	\$540.00	\$3,807,829.70
B-19-DF-72-0001	\$540.00	\$3,807,829.70
Total Obligated	(\$73,735.56)	\$341,812.27
B-19-DF-72-0001	(\$73,735.56)	\$341,812.27
Total Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

Activity Description:

The Home Seismic Rehabilitation and Reconstruction Program (SR2) provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgdr.pr.gov/en/cdbg-mit/>

For reconstruction activities, the homeowner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPR Ap. V, R.35.4 (Entry of Judgement by Confession). If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received



must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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

Location Description:

Municipality of Ponce.

Activity Progress Narrative:

The municipality of Ponce has been active cooperating with CONSUR with the program activities and efforts, and assigned their POC for the program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



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

Activity Title: Housing R3 Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

12/26/2027

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YAUCO

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

Total Budget

B-19-DF-72-0001

Total Obligated

B-19-DF-72-0001

Total Funds Drawdown

B-19-DF-72-0001

Program Funds Drawdown

B-19-DF-72-0001

Program Income Drawdown

B-19-DF-72-0001

Program Income Received

B-19-DF-72-0001

Total Funds Expended

MUNICIPALITY OF YAUCO

Most Impacted and Distressed Expended

B-19-DF-72-0001

Apr 1 thru Jun 30, 2023

To Date

\$0.00	\$10,748,174.47
\$0.00	\$10,748,174.47
\$0.00	\$10,748,174.47
\$0.00	\$10,748,174.47
(\$208,129.74)	\$964,983.10
(\$208,129.74)	\$964,983.10
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

The Home Seismic Rehabilitation and Reconstruction Program (SR2) provides assistance to homeowners to repair damaged homes or rebuild substantially damaged homes in place. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering, or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed. Applicants whose homes cannot be rebuilt due to any of these reasons may be referred to the Single-Family Housing Mitigation Program under the Puerto Rico CDBG-MIT Program for housing alternatives such as voluntary relocation. For more information about this CDBG-MIT Program, please visit the webpage: <https://cdbgr.pr.gov/en/cdbg-mit/>

For reconstruction activities, the homeowner must agree to own the home and use it as their primary residence for a period of five (5) years after reconstruction, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPR Ap. V, R.35.4 (Entry of Judgement by Confession). If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons, or otherwise alienates the property within the first five (5) years, the entire (100%) amount of the benefit received



must be repaid in full to PRDOH. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule for the remaining years as established by the Program in the Applicant's Grant Agreement.

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

Location Description:

Municipality of Yauco.

Activity Progress Narrative:

The municipality of Yauco has been active cooperating with CONSUR with the program activities and efforts, and assigned their POC for the program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: Program Planning Internal

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Planning B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/26/2027

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

Overall Administration

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$182,120.00
B-19-DF-72-0001	\$0.00	\$182,120.00
Total Budget	\$0.00	\$182,120.00
B-19-DF-72-0001	\$0.00	\$182,120.00
Total Obligated	\$9,115.05	\$36,112.57
B-19-DF-72-0001	\$9,115.05	\$36,112.57
Total Funds Drawdown	\$12,641.66	\$19,761.64
B-19-DF-72-0001	\$12,641.66	\$19,761.64
Program Funds Drawdown	\$12,641.66	\$19,761.64
B-19-DF-72-0001	\$12,641.66	\$19,761.64
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Total Funds Expended	\$12,641.66	\$19,761.64
Overall Administration	\$0.00	\$0.00
Puerto Rico Department of Housing	\$12,641.66	\$19,761.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction and Relocation Earthquakes program. PRDOH provided the following trainings to CONSUR as a support and compliance mechanism: HUD Distressed Cities Technical Assistance (DCTA), Invoicing, YARDI, Branding, Monthly Reports, Procurement and, Subrecipient Management and Federal Compliance. In addition, PRDOH delivered the computer equipment to CONSUR. Furthermore, CONSUR completed their staffing process-including a POC per participating municipality, moved to their new office, acquired office equipment and, has been actively completing the Talent LMS trainings and monthly reports. Additionally, CONSUR has been developing their outreach and compliance plans, and opened the required bank account for the program. The program is currently in transition to the Housing division where it will remain under the R3 program.



Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

