

# Grantee: Puerto Rico

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

### April 1, 2025 thru June 30, 2025 Performance Report

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**Grant Number:**

B-18-DP-72-0002

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

Puerto Rico

**Contract End Date:**

05/12/2033

**Review by HUD:**

Submitted - Await for Review

**Grant Award Amount:**

\$8,285,284,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$8,285,284,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$8,285,284,000.00

## Disasters:

### Declaration Number

FEMA-4336-PR

FEMA-4339-PR

## Narratives

### Mitigation Needs Assessment:

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

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

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

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

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

### Proposed Use of Funds:

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

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

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

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



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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$49,000,000.00	\$8,285,284,000.00
<b>Total Budget</b>	\$49,000,000.00	\$8,285,284,000.00
<b>Total Obligated</b>	\$184,332,644.88	\$4,347,394,567.30
<b>Total Funds Drawdown</b>	\$65,764,912.37	\$373,583,302.85
<b>Program Funds Drawdown</b>	\$65,764,912.37	\$373,583,302.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$65,764,912.37	\$373,583,302.85
<b>HUD Identified Most Impacted and Distressed</b>	\$62,403,350.86	\$339,421,834.43
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
ADMINISTRACION DE SERVICIOS DE SALUD MENTAL Y	\$ 0.00	\$ 0.00
Hospital Menonita Ponce, Inc.	\$ 0.00	\$ 0.00
MED CENTRO	\$ 0.00	\$ 0.00
MENNONITE GENERAL HOSPITAL, INC	\$ 0.00	\$ 0.00
MUNICIPALITY OF CANOVANAS	\$ 0.00	\$ 0.00
MUNICIPALITY OF ISABELA	\$ 0.00	\$ 0.00
MUNICIPALITY OF JUANA DIAZ	\$ 0.00	\$ 0.00
MUNICIPALITY OF JUNCOS	\$ 0.00	\$ 0.00
MUNICIPALITY OF LAJAS	\$ 0.00	\$ 0.00
MUNICIPALITY OF MAUNABO	\$ 0.00	\$ 0.00
MUNICIPALITY OF PONCE	\$ 0.00	\$ 0.00
ADMINISTRACION DE SERVICIOS MEDICOS DE PR	\$ 0.00	\$ 0.00
MUNICIPALITY OF TOA BAJA	\$ 0.00	\$ 0.00
MUNICIPALITY OF UTUADO	\$ 3,591.57	\$ 3,591.57
MUNICIPALITY OF YABUCOA	\$ 0.00	\$ 0.00
MUNICIPIO DE AGUADILLA	\$ 0.00	\$ 0.00
MUNICIPIO DE CEIBA	\$ 0.00	\$ 0.00
MUNICIPIO DE COAMO	\$ 0.00	\$ 0.00
MUNICIPIO DE DORADO	\$ 0.00	\$ 0.00
MUNICIPIO DE MOCA	\$ 0.00	\$ 0.00
MUNICIPIO DE TOA ALTA	\$ 0.00	\$ 0.00
MUNICIPIO DE VEGA ALTA	\$ 0.00	\$ 0.00
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS DE PR	\$ 0.00	\$ 0.00
Office of Management and Budget (OGP)	\$ 0.00	\$ 0.00
PUERTO RICO DEPARTMENT OF HEALTH	\$ 0.00	\$ 0.00
PUERTO RICO ELECTRIC POWER AUTHORITY	\$ 0.00	\$ 0.00
PUERTO RICO PORTS AUTHORITY	\$ 0.00	\$ 0.00



Puerto Rico Department of Housing	\$ 65,761,320.80	\$ 373,579,711.28
Puerto Rico Housing Finance (AFV)	\$ 0.00	\$ 0.00
SAINT LUKES MEMORIAL HOSPITAL INC	\$ 0.00	\$ 0.00
SALUD INTEGRAL EN LA MONTANA INC	\$ 0.00	\$ 0.00
San Lucas Metro, Inc.	\$ 0.00	\$ 0.00
AUTORIDAD DE CARRETERAS Y TRANSPORTACION	\$ 0.00	\$ 0.00
CENTRO CARDIOVASCULAR DE PR	\$ 0.00	\$ 0.00
CORRECTIONS & REHAB, PR DEPT OF	\$ 0.00	\$ 0.00
HOSPITAL MENONITA GUAYAMA INC	\$ 0.00	\$ 0.00
HOSPITAL SAN CARLOS INC	\$ 0.00	\$ 0.00
Hospital Menonita Cayey, Inc.	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	76.70%	4.03%
Overall Benefit Amount	\$3,848,081,974.00	\$5,903,090,832.01	\$310,179,471.87
Limit on Public Services	\$1,242,792,600.00	\$ 0.00	\$ 0.00
Limit on Admin/Planning	\$1,657,056,800.00	\$589,120,052.00	\$38,794,768.85
Limit on Admin	\$414,264,200.00	\$414,264,200.00	\$34,060,762.02
Most Impacted and Distressed	\$8,285,284,000.00	\$8,262,284,000.00	\$339,421,834.43

## Overall Progress Narrative:

The CDBG-MIT grant continued making progress towards increasing resilience to disasters and reducing long-term risk. For Multi-Sector, the CEWRI-HERI Program has executed over 8,100 awards, the CEWRI-IP program has executed over 2,100 awards, and IPG advanced processing eligibility determinations, progressing environmental and underwriting reviews for active applications, executing key loan agreements, and coordinating ongoing negotiations and documentation with applicants and legal counsel. The CEWRI-CI program continued working with three community groups. FER program has approved 58 REIC enrollment applications and has received over 700 applications, of which 415 remain active for the intake review process. For the Housing sector, the SFM program issued over 740 Relocation vouchers and has almost 4,000 active applications, demonstrating robust community engagement and interest in mitigation assistance. The SIHM program is currently with an eligibility review of 16 applications from the second application period and has initiated the Project Concept Planning and Feasibility Analysis (PCPFA) for the eight (8) projects pre-selected. The LIHTC program executed the Subrecipient Agreement between the PRDOH and the Puerto Rico Housing Finance Authority (PRHFA). The MSC program published a procurement to acquire technical assistance for charrette facilitation, a key step in developing the Basis of Design and Owner Project Requirements. For Caño Martín Peña project, ENLACE advanced the participatory design process for the Barbosa 211 and Quisqueya 125 sites by contracting ERBA for A/E services, initiating site assessments, engaging community stakeholders, and beginning the development of key planning documents and design deliverables. For the Infrastructure sector, 20 SRAs were executed for the INFRA-MIT Competitive Process. Regarding Strategic projects, PRDOH executed six (6) SRAs (San Patricio Flood, Aguas Buenas Road Reconstruction, Bayamon Santa Catalina Ravine, Arecibo Landfill, Barranquitas Solid Waste, and Culebra Landfill). The HMGP-MIT Program has led coordination meetings with PREPA, PRASA, and the Municipality of Ponce to discuss the progress of HMGP-MIT projects, including project deliverables and periods of performance. Under the Healthcare Facilities Set-Aside, 27 SRAs were executed for competitive projects and three for strategic projects. For the Planning sector, the RAD program signed 24 MOUs for Program collaboration and data sharing with state agencies. MAPS, the vendor, is working on integrating the final comments for Task B (Gap Analysis and Collection of Additional Information) deliverables and will continue to work on Task D (Public Report Development). For the PCB program, the Second competitive round for solid waste management was completed with the Protectores de Cuencas and the Municipality of Trujillo Alto as the pre-selected entities.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Administration MIT B-18-DP-72-0002, Administration MIT	\$3,361,561.51	\$414,264,200.00	\$34,060,762.02
Housing MIT B-18-DP-72-0002, Housing MIT B-18-DP-72-	\$13,937,842.60	\$2,100,896,086.00	\$57,807,942.69
Infrastructure MIT B-18-DP-72-0002, Infrastructure MIT B-	\$2,692,069.11	\$4,391,451,166.00	\$19,364,351.18
Multi-Sector MIT B-18-DP-72-0002, Multi-Sector MIT B-18-	\$45,113,994.51	\$1,203,816,696.00	\$257,616,240.13
Planning MIT B-18-DP-72-0002, Planning MIT B-18-DP-72-	\$659,444.64	\$150,000,000.00	\$4,624,666.18
State Planning MIT B-18-DP-72-0002, State Planning MIT B-	\$0.00	\$24,855,852.00	\$109,340.65



# Activities

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



## Grantee Activity Number: MITA12ADM-DOH-NA

### Activity Title: Administrative Budget MIT

**Activity Type:**

Administration

**Project Number:**

Administration MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$414,264,200.00

**Total Budget**

\$0.00

\$414,264,200.00

**Total Obligated**

(\$11,532,471.08)

\$74,421,510.97

**Total Funds Drawdown**

\$3,361,561.51

\$34,060,762.02

**Program Funds Drawdown**

\$3,361,561.51

\$34,060,762.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,361,561.51

\$34,060,762.02

Puerto Rico Department of Housing

\$3,361,561.51

\$34,060,762.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Central and regional offices throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) accomplished several tasks in support of the Administration Program. By June 30, 2025, PRDOH had a total of 459 employees. There were 13 resignations during this period. Additionally, a total of thirteen (13) new hires were made, including four (4) Deputy Directors for Programmatic and Administrative areas, two (2) Executive Assistants, one (1) legal counsel, one (1) Contract Specialist, one (1) training coordinator, one (1) section 3 specialist, one (1) legal technician, and two (2) reporting specialist. These new hires are expected to assist in the general management, oversight, and coordination of the CDBG-DR/MIT Program. Moreover, PRDOH made 35 internal appointments to strengthen the programmatic and administrative divisions. As part of its staffing recruitment strategies, the PRDOH will continue to focus on recruiting efforts by publishing open positions on its website and social media platforms, as well as participating in job fairs to attract qualified candidates.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

# Grantee Activity Number: MITH07SFH-DOH-LM

## Activity Title: Single Family Housing Mitigation Program

### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

### Project Number:

Housing MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Housing MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

### Overall

#### Total Projected Budget from All Sources

### Apr 1 thru Jun 30, 2025

### To Date

\$0.00

\$1,520,851,281.70

#### Total Budget

\$0.00

\$1,520,851,281.70

#### Total Obligated

\$12,928,515.15

\$464,061,237.32

#### Total Funds Drawdown

\$13,284,108.33

\$53,330,196.76

#### Program Funds Drawdown

\$13,284,108.33

\$53,330,196.76

#### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$13,284,108.33

\$53,330,196.76

Puerto Rico Department of Housing

\$13,284,108.33

\$53,330,196.76

#### Most Impacted and Distressed Expended

\$13,284,108.33

\$53,330,196.76

### Activity Description:

The Single-Family Housing Mitigation Program is available to eU households in Puerto Rico that face risk as calculated in the Puerto Rico Risk Assessment.

Due to limited resources, however, PRDOH has designed this Program to prioritize mitigation assistance to those households with an immediate threat that are uninhabitable due to damages from recent disasters or hazardous events, are under immediate threat due to damage from recent events, are certified as a Substantially Damaged property under local regulations, and/or are located in a high-risk area in Puerto Rico. As funding allows, PRDOH will continue to develop targeted strategies to identify and assist households with the greatest risks.

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

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following

concerning the Single-Family Housing Mitigation Program (SFM).

The SFM Program progressed through the intake, eligibility, and property assessment, relocation, preconstruction, and construction phases.

The Program has generated a total of 5,162 applications, of which 3,805 remain active. During the reporting period, 493 applicants received formal notification of their eligibility status. To date, the Program has identified 2,475 pre-eligible applicants, with 2,156 of those cases remaining active. In addition, the SFM Program conducted 330 property risk assessments during the reporting period, contributing to a cumulative total of 2,074 assessments completed to date. Of these, 1,796 cases remain active in the Program.

Under the LMI National Objective, the Program has issued a cumulative total of 746 active relocation vouchers and completed 122 relocation closings. For applicants following the repair/retrofit or reconstruction pathways, the Program currently has 257 active scopes approved, 219 active task orders issued, 168 active environmental reviews completed, 55 active awards, and 26 active Notices to Proceed.

Additionally, the Single-Family Housing Development Initiatives (SF-HDI) continued its environmental compliance reviews to obtain the Authorization to Use Grant Funds (AUGF) for its projects. As of this report, a group of three projects has obtained an AUGF; two of these have initiated work activities, while the remaining projects are advancing through the Environmental Assessment process in accordance with the requirements of 24 CFR Part 58. This includes, but is not limited to, agency consultations, analysis, required publications, requests, authorizations and others. Simultaneously, these projects are also progressing through the local permitting process. Once these activities are finalized, the projects may begin and upon completion of the units, PRDOH may proceed with the property acquisition process.

PRDOH remains committed to mitigating risks and safeguarding residents as the SFM Program enhances community resilience."

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated	5	5/6080

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	43	122/6080
# of Multifamily Units	0	0/0
# of Singlefamily Units	43	122/6080

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	28	15	43	86/3040	36/3040	122/6080	100.00
# Owner	28	15	43	86/3040	36/3040	122/6080	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





# Grantee Activity Number: MITH08SIH-DOH-LM

## Activity Title: Social Interest Housing Mitigation Program

### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

### Project Number:

Housing MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Housing MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,000,000.00
<b>Total Budget</b>	\$0.00	\$100,000,000.00
<b>Total Obligated</b>	\$0.00	\$21,285,469.80
<b>Total Funds Drawdown</b>	\$519,917.77	\$2,977,752.96
<b>Program Funds Drawdown</b>	\$519,917.77	\$2,977,752.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$519,917.77	\$2,977,752.96
Puerto Rico Department of Housing	\$519,917.77	\$2,977,752.96
<b>Most Impacted and Distressed Expended</b>	\$519,917.77	\$2,977,752.96

### Activity Description:

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

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

"During this reporting period, the Puerto Rico Department of Housing (PRDOH) continued advancing the Social Interest Housing Mitigation Program (SIHM), funded through the Community Development Block Grant Mitigation (CDBG-MIT) allocation. The Program made progress on the sixteen (16) projects pre-selected during

the first application round, with continued work on technical studies, design development, permitting, environmental assessments, and other related activities.

Additionally, the Program initiated the Project Concept Planning and Feasibility Analysis (PCPFA) for the eight (8) projects pre-selected during the second application period, as well as for the project located in the municipality of Camuy under the program's set-aside category. Once these projects are determined feasible, subsequent phases (including agreement execution, technical studies, design, permitting, and environmental assessments) may proceed.

The SIHM remains committed to strengthening mitigation and resilience for Puerto Rico's most vulnerable communities."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITH09MSC-DOH-LM

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

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$129,540,000.00
<b>Total Budget</b>	\$0.00	\$129,540,000.00
<b>Total Obligated</b>	\$0.00	\$31,580,053.29
<b>Total Funds Drawdown</b>	\$120,632.33	\$1,023,982.76
<b>Program Funds Drawdown</b>	\$120,632.33	\$1,023,982.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,632.33	\$1,023,982.76
Puerto Rico Department of Housing	\$120,632.33	\$1,023,982.76
<b>Most Impacted and Distressed Expended</b>	\$120,632.33	\$1,023,982.76

**Activity Description:**

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC)320 has been designed to provide socially vulnerable communities (or community sectors) who experience socioeconomic and environmental disparities the opportunity to relocate away from high-risk zones while maintaining their communities together. Most, if not all, of the socially vulnerable communities in Puerto Rico have also suffered significant hardships and damages from past natural disasters and are disproportionately located in high-risk zones, such as coastal zones threatened by rising sea levels, floodplains, landslides, and liquefaction-prone areas among others.

The MSC Program recognizes that Puerto Rican communities face a pressing need to reduce environmental risks. The types and degree of natural hazards that threaten the health, safety, and well-being of these communities can vary greatly. By addressing these risks locally, and at a community, rather than an individual level, the MSC Program promotes neighborhoods and communities relocation to help its residents thrive in a lower risk environment. The MSC Program primarily considers mitigation needs for households in high-risk areas, but it also seeks to incorporate a holistic community perspective that can minimize the impact of risk reduction activities which could otherwise displace individuals or disrupt communities.

Due to the complexities of relocating residents and businesses while maintaining the community together, the MSC Program will fund a wide range of activities, including planning and feasibility studies, job creation and retention for relocated businesses, public infrastructure improvements, housing construction, reconstruction and rehabilitation, acquisition, relocation, public services, demolition, and buyout (voluntary acquisition), among other activities.

Targeted Communities that participate in the MSC Program will enter a Participatory Design process facilitated by PRDOH through which community residents will decide where they wish to relocate, which housing typology they wish to have, which communal infrastructure they wish to incorporate, and which values and priorities they wish to apply to their new community project design. Targeted communities will be assisted by a Targeted



Community Representative (TCR) who will assist the community through all phases of the MSC Program. The TRC will be entrusted with decision making authority on behalf of the community and will serve as a liaison between the community, the MSC Program and PRDOH.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) made the following progress under the Multi-Sector Community Mitigation (MSC) Program in the target communities of Juana Matos and El Faro: PRDOH continued coordinating with the Project Manager, Pathstone Corp., their activities within both communities. PM is engaged with community members, collecting intake documentation and addressing questions related to program participation. In support of the upcoming participatory design process, the PM published a procurement to acquire technical assistance for charrette facilitation, a key step in developing the Basis of Design and Owner Project Requirements. Concurrently, the team continued evaluating potential relocation sites that would accommodate the communities while aligning with program goals. Also, in El Faro community, the PM began the implementation of data-gathering efforts to support the development of a Basis of Design and Owner Project Requirements activities, which are essential to completing the scope of work for a design team and that future site designs respond to both community priorities and risk mitigation needs."

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Section 3 Labor Hours</b>	0	225/0
<b># of Total Labor Hours</b>	0	575/0

**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: MITH09MSC-DOH-UN

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

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

Housing MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Housing MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$124,460,000.00
<b>Total Budget</b>	\$0.00	\$124,460,000.00
<b>Total Obligated</b>	\$0.00	\$27,020,540.52
<b>Total Funds Drawdown</b>	\$13,184.17	\$476,010.21
<b>Program Funds Drawdown</b>	\$13,184.17	\$476,010.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,184.17	\$476,010.21
Puerto Rico Department of Housing	\$13,184.17	\$476,010.21
<b>Most Impacted and Distressed Expended</b>	\$13,184.17	\$476,010.21

**Activity Description:**

The Multi-Sector Community Mitigation Program (MSC-MIT/MS)320 has been designed to provide socially vulnerable communities (or community sectors) who experience socioeconomic and environmental disparities the opportunity to relocate away from high-risk zones while maintaining their communities together. Most, if not all, of the socially vulnerable communities in Puerto Rico have also suffered significant hardships and damages from past natural disasters and are disproportionately located in high-risk zones, such as coastal zones threatened by rising sea levels, floodplains, landslides, and liquefaction-prone areas among others.

The MSC Program recognizes that Puerto Rican communities face a pressing need to reduce environmental risks. The types and degree of natural hazards that threaten the health, safety, and well-being of these communities can vary greatly. By addressing these risks locally, and at a community, rather than an individual level, the MSC Program promotes neighborhoods and communities relocation to help its residents thrive in a lower risk environment. The MSC Program primarily considers mitigation needs for households in high-risk areas, but it also seeks to incorporate a holistic community perspective that can minimize the impact of risk reduction activities which could otherwise displace individuals or disrupt communities.

Due to the complexities of relocating residents and businesses while maintaining the community together, the MSC Program will fund a wide range of activities, including planning and feasibility studies, job creation and retention for relocated businesses, public infrastructure improvements, housing construction, reconstruction and rehabilitation, acquisition, relocation, public services, demolition, and buyout (voluntary acquisition), among other activities.

Targeted Communities that participate in the MSC Program will enter a Participatory Design process facilitated by PRDOH through which community residents will decide where they wish to relocate, which housing typology they wish to have, which communal infrastructure they wish to incorporate, and which values and priorities they wish to apply to their new community project design. Targeted communities will be assisted by a Targeted



Community Representative (TCR) who will assist the community through all phases of the MSC Program. The TRC will be entrusted with decision making authority on behalf of the community and will serve as a liaison between the community, the MSC Program and PRDOH.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) made the following progress under the Multi-Sector Community Mitigation (MSC) Program in the target communities of Juana Matos and El Faro: PRDOH continued coordinating with the Project Manager, Pathstone Corp., their activities within both communities. PM is engaged with community members, collecting intake documentation and addressing questions related to program participation. In support of the upcoming participatory design process, the PM published a procurement to acquire technical assistance for charrette facilitation, a key step in developing the Basis of Design and Owner Project Requirements. Concurrently, the team continued evaluating potential relocation sites that would accommodate the communities while aligning with program goals. Also, in El Faro community, the PM began the implementation of data-gathering efforts to support the development of a Basis of Design and Owner Project Requirements activities, which are essential to completing the scope of work for a design team and that future site designs respond to both community priorities and risk mitigation needs."

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Section 3 Labor Hours</b>	0	216/0
<b># of Total Labor Hours</b>	0	553/0

**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: MITH14LIH-DOH-LM

### Activity Title: MIT Leverage LIHTC Program

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

Housing MIT B-18-DP-72-0002

**Projected Start Date:**

08/01/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Housing Finance (AFV)

**Overall**

	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,000,000.00
<b>Total Budget</b>	\$0.00	\$100,000,000.00
<b>Total Obligated</b>	\$90,000,000.00	\$90,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Housing Finance (AFV)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The LIHTC-MIT Program will address the need for safe, quality, resilient, and affordable rental housing in Puerto Rico. Currently, the Puerto Rico LIHTC Program, administered by the Puerto Rico Housing Finance Authority (PRHFA), is the federal government's primary policy tool for encouraging the development and rehabilitation of affordable rental housing. The program awards developers with federal income tax credits to offset construction costs in exchange for agreeing to reserve a certain fraction of units that are rent-restricted for lower-income households. Consequently, LIHTC-MIT Program will help expedite the construction and availability of affordable housing units on the Island.

The CDBG-MIT funds will provide up to eighty percent (80%) of the Developer's funding for the construction of affordable rental housing units. The Developer can secure the remaining funds from a construction and/or permanent loan from a private lender or private source, and equity in exchange for tax credits.

LIHTC offers two forms of tax credits: nine percent (9%) and four percent (4%) for new construction/rehabilitation projects that are partially financed with tax-exempt financing. According to the U.S. Internal Revenue Code (IRC), the respective applicable tax credit percentages are those that will yield amounts of credit, over a ten (10) year period, which have a present value equal to (i) seventy percent (70%) of the qualified basis of a new building which is not federal subsidized for the taxable year; and (ii) thirty percent (30%) of the qualified basis of a project of a building not described in (i).<sup>23</sup> The nine percent (9%) credit is generally reserved for new construction and is intended to deliver up to a seventy percent (70%) subsidy. The four percent (4%) credit covers properties acquired for rehabilitation or for projects funded using tax-exempt bonds and is designed to deliver up to a thirty percent (30%) subsidy.<sup>24</sup> All projects are expected to begin construction within forty-five (45) to sixty (60) days after the CDBG-MIT Agreement is signed and must maintain affordable housing in accordance with the affordability period required by the LIHTC Program.

Projects funded through the LIHTC-MIT Program will mitigate risk for rental housing by one of the following:



1. Rehabilitation of existing structures to incorporate modern building codes and methods, such as elevations to make the residential structures more resilient against the impacts of natural disasters. This effort may also entail acquiring properties for rehabilitation purposes; and
2. New construction of resilient rental housing options utilizing strategic site selection outside areas where the geography presents localized risks. This initiative may also include the acquisition of properties for new construction. The LIHTC-MIT Program will additionally incentivize reconvertng non-residential (commercial, industrial, etc.), vacant structures located outside of high-risk areas into affordable rental housing.

### **Location Description:**

### **Activity Progress Narrative:**

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the Leverage for Low-Income Housing Tax Credits (LIHTC-MIT) Program executed Subrecipient Agreement between the PRDOH and the Puerto Rico Housing Finance Authority (PRHFA) on June 6th, 2025. Also, during the reporting period, the PRDOH in support of the Leverage for Low-Income Housing Tax Credits (LIHTC-MIT) Program completed the following tasks as part of the administrative program activities such as strategy, communication and outreach materials and activities, automation, and technology tools etc. The Puerto Rico Housing Finance Authority (PRHFA) is in the process of formulating a new Qualified Allocation Plan (QAP) tax credits allocation that may include the allocation of CDBG-MIT funds and the next steps in the determination of program administration. The QAP is expected to be published by the fourth quarter of 2025."

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None





# Grantee Activity Number: MITHBYTMSCCMLM

## Activity Title: Buyout Cano Martin Pena MSC LM

**Activity Type:**  
MIT - Buyout of Properties

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

**Projected Start Date:**  
04/12/2023

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
04/13/2033

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MSC) is designed to assist socially vulnerable communities in Puerto Rico in relocating from high-risk areas, such as floodplains, liquefaction-prone terrain, and coastal zones threatened by sea level rise, while maintaining their community ties.

The MSC Program has allocated Set-Aside funds for Subrecipients implementing a community-driven approach to relocation efforts. Within the communities of El Cano Martin Pena (CMP), the Subrecipient Corporacion del Proyecto Enlace del Cano Martin Peña (Proyecto ENLACE) will undertake a wide range of activities, including planning and feasibility studies, public infrastructure improvements, new housing construction, voluntary buyouts, clearance and demolition, business retention, and public services.

Proyecto ENLACE will acquire properties within the CMP communities for risk mitigation purposes. Acquired properties will be managed in alignment with their Open Space Management Plan.

### Location Description:

### Activity Progress Narrative:

During the reporting period, the Corporación del Proyecto ENLACE del Caño Martin Peña (ENLACE) completed the contracting of the firm ERB Arquitectos, PSC (ERBA) to provide the Architecture and Engineering (A/E) Services required for the participatory design of Barbosa 211 & Quisqueya 125 sites. The notice to proceed (NTP) was issued on April 21, 2025, and the kick-off meeting was held on April 29, 2025. During the kick-off meeting, key project deliverables were presented as well as introduction of the support teams from ENLACE, Fideicomiso, Grupo de las Ocho Comunidades Aledañas al Caño Martin Peña, Inc., (G-8) and Demonax Technical



Group, LLC (DTG), ENLACE's Project Management Consultant for MSC-MIT Program. A site visit to Quisqueya 125 & Barbosa 211 was conducted on May 14, 2025, with ERBA (and their subconsultants), ENLACE, Fideicomiso and DTG to review the current conditions and existing challenges (e.g., environmental, infrastructure, accessibility and social, among others). Following the site visit, ERBA initiated documentation gathering, scoping and development for the Basis of Design (BOD) and required studies. In addition, during this quarter, DTG submitted to ENLACE the drafts of the Community Engagement and Outreach Plan (CEO), Owner Project Requirements (OPR) Manual and Relocation Plan, which are currently under review. On June 24, 2025, the first formal participatory design meeting under the A/E stage was held with representatives of the G-8, ENLACE, ERBA and DTG. During the meeting, the preliminary draft of the CEO Plan was presented to obtain and integrate feedback from the community leadership, prior to its adoption and implementation during the subsequent stages of participatory design. The meeting had high engagement from the community leaders and positive support for the engagement of the broader community members. Also, on June 13, 2025, the updated project schedule was submitted to PRDOH with the estimated timelines for the design phases and deliverables as provided by ERBA.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: MITHNHMSCMPLM

## Activity Title: New Housing Cano Martin Pena MSC LM

### Activity Type:

MIT - Residential New Construction

### Project Number:

Housing MIT B-18-DP-72-0002

### Projected Start Date:

04/13/2023

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Housing MIT B-18-DP-72-0002

### Projected End Date:

04/13/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$38,000,000.00
<b>Total Budget</b>	\$0.00	\$38,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

The Multi-Sector Community Mitigation Program (MSC-MIT/MS) is designed to assist socially vulnerable communities in Puerto Rico in relocating from high-risk areas, such as floodplains, liquefaction-prone terrain, and coastal zones threatened by sea level rise, while maintaining their community ties.

The MSC Program has allocated Set-Aside funds for Subrecipients implementing a community-driven approach to relocation efforts. Within the communities of El Cano Martin Pena (CMP), the Subrecipient Corporacion del Proyecto Enlace del Cano Martin Peña (Proyecto ENLACE) will undertake a wide range of activities, including planning and feasibility studies, public infrastructure improvements, new housing construction, voluntary buyouts, clearance and demolition, business retention, and public services.

The Cano Martin Pena has been historically populated by low-income residents living in informal housing situated in flood-prone zones and areas vulnerable to destruction from natural disasters. This project aims to develop new housing in a nearby, safer location, ensuring residents have access to secure and resilient living conditions.

Proyecto ENLACE will develop housing units across two sites, located at 175 Quisqueya Ave and 211 Barbosa Ave, to facilitate the relocation of communities within the Cano Martín Peña (CMP) area.

### Location Description:

### Activity Progress Narrative:

During the reporting period, ENLACE continued efforts related to the planning and design of future buyout activities, including internal coordination and the development of a preliminary budget for this activity under

the MSC-MIT Program.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

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

**Grantee Activity Number: MITHFSCCP0373LM**  
**Activity Title: Card Ctr of PR / Carib Mit Projects**

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/16/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

12/15/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

CENTRO CARDIOVASCULAR DE PR

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$54,331,518.91
<b>Total Budget</b>	\$0.00	\$54,331,518.91
<b>Total Obligated</b>	\$0.00	\$54,331,518.91
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CENTRO CARDIOVASCULAR DE PR	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Centro Cardiovascular de Puerto Rico y el Caribe Hospital project proposes the construction of an external elevator that connect with the pedestrian bridge, the reconstruction of the ramp near the parking lot, construction of a Multilevel Parking Building and Heliport, the replacement and Installation of louvers and Rollings Storm Shutters, and the construction of three new medical examination rooms for evaluation and practice of cardiovascular treatment.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Centro Cardiovascular de Puerto Rico y del Caribe continued implementing the project with the approval of the Implementation Plan, and with the development of the procurement documents for Project Management, A&E and Environmental Review Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: MITHFSHMG00117LM**  
**Activity Title: Flood Mit Access at Guayama Hosp**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Non Covered  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 12/08/2024  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 12/07/2028  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 HOSPITAL MENONITA GUAYAMA INC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,186,465.00
<b>Total Budget</b>	\$0.00	\$4,186,465.00
<b>Total Obligated</b>	\$0.00	\$4,186,465.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HOSPITAL MENONITA GUAYAMA INC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The Guayama Mennonite Hospital project proposes constructing an approximately 400 linear foot sewer drainage system for flood control, replacement of the engineering shop and storage building that had been disabled by past flooding, and improvements to the supply warehouse and medical equipment. In addition, they will develop a parking lot that will have 150 additional spaces.

**Location Description:**

**Activity Progress Narrative:**

During this period Hospital Menonita Guayama, Inc. finalized the documentation of the RFP for the Architectural and Engineering services and published the procurement process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: MITHFSHMP00119LM

### Activity Title: Res Imp Ponce Mennonite Hosp

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/19/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

02/18/2029

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

Hospital Menonita Ponce, Inc.

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$8,019,542.00

**Total Budget**

\$0.00

\$8,019,542.00

**Total Obligated**

\$0.00

\$8,019,542.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Hospital Menonita Ponce, Inc.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Mennonite Hospital in Ponce proposes the construction of a combined heat and electricity system for generating electrical energy, a system for water storage and treatment, and an oxygen concentration system, which will assist the hospital in its response to any emergency and in the day-to-day operations.

**Location Description:****Activity Progress Narrative:**

During this period, Menonita Ponce, Inc. finalized the documentation of the RFP for the Architectural and Engineering services and published the procurement process.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Grantee Activity Number: MITHFSHSC00558LM**  
**Activity Title: HSCB-001A Base Power Generator**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Non Covered  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 12/16/2024  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 12/16/2029  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 HOSPITAL SAN CARLOS INC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HOSPITAL SAN CARLOS INC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Strengthening the existing electrical system through the acquisition of a 400 KW continuous service electrical generator that will provide approximately 50% of the facility's energy needs.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, Hospital San Carlos Borromeo's project Implementation Plan was approved. Also, the entity is working with the development of the procurement documents for the A&E and Environmental Review Process Services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITHFSJNC00538LM

### Activity Title: Dr Cesar A Collazo Hosp. Juncos

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/27/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/26/2028

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

MUNICIPALITY OF JUNCOS

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$3,485,405.45

**Total Budget**

\$0.00

\$3,485,405.45

**Total Obligated**

\$0.00

\$3,485,405.45

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF JUNCOS

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project propose improvements to the ventilation and air conditioning systems and the hospital's energy infrastructure. A morgue will also be built. Additionally, the proposed project will install a new electrical transformer and the replace of imaging equipment.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Municipality of Juncos continued its project implementation and the preparation of the public notice for the Project Management Services and the preparation of the procurement documents for the A&E and the Environmental Review Services.

**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: MITHFSMCR00003LM

## Activity Title: Med Centro Solar Project A

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

11/05/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

11/05/2028

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

MED CENTRO

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$8,544,284.48

**Total Budget**

\$0.00

\$8,544,284.48

**Total Obligated**

\$0.00

\$8,544,284.48

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MED CENTRO

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Med Centro, Inc. proposed project will provide a resilient energy which will be comprised by the installation of solar panels with battery system and electrical power generators.

**Location Description:****Activity Progress Narrative:**

During this period Med Centro Inc. continued working on the required documents for the environmental review process, as well as the development of the RFP for the acquisition of A&E professional services.

**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: MITHFSMGH00363LM

## Activity Title: Comp Cardiac Center Cayey Hospital

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/06/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

12/15/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hospital Menonita Cayey, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Hospital Menonita Cayey, Inc.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Comprehensive Cardiac Center Cayey Hospital - Construction of a new entrance and access road to the Hospital and additional parking area. Expansion of the hospital via the construction of a new building with approximately 9,000 square feet.

**Location Description:**

**Activity Progress Narrative:**

During this period Mennonite General Hospital, Inc. finalized the documentation of the RFP for the Architectural and Engineering services and published the procurement process.

**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: MITHFSMSA005LM

### Activity Title: Trauma Center

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

11/21/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

11/21/2030

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

ADMINISTRACION DE SERVICIOS MEDICOS DE PR

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$250,000,000.00

**Total Budget**

\$0.00

\$250,000,000.00

**Total Obligated**

\$0.00

\$250,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

ADMINISTRACION DE SERVICIOS MEDICOS DE PR

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project propose improvements to the existing Trauma Center in Centro Médico in Río Piedras, such as: access improvements, remodeling of the Casa de Salud, interconnections within the hospital, wall systems to protect critical external equipment, construction of 'inner' façade structures to unify existing and new buildings, expansion and relocation of blood bank and hyperbaric chambers, improvements to annex building (emergency room), expansion and modernization of the emergency room, construction of 3.8M-gallon water tank, construction of multi-level parking facilities, retrofitting, improvements to a/c & ventilation systems.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the implementation of the ASEM Trauma Center Project continued with the development of the Implementation Plan and the design and environmental review phases of the project.

## 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: MITHFSSIM00320LM

### Activity Title: SIM Toa Alta CDBG- MIT Project

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/25/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

12/29/2029

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

SALUD INTEGRAL EN LA MONTANA INC

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

SALUD INTEGRAL EN LA MONTANA INC

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Salud Integral en la Montaña - Remodeling and expansion of the existing emergency room and the addition of new primary healthcare facilities, including the acquisition of a new water reserve tank, new firefighting system, trauma procedure room, imaging center, pharmacy, additional parking spaces, among other services.

**Location Description:****Activity Progress Narrative:**

During the reporting period, Salud Integral de la Montaña continued implementing the SIM Toa Alta CDBG-MIT Project with the approval of the project implementation plan and continued working towards the approval of the Level of Environmental Review Determination (LoERD). The entity contracted Project Management, A&E and Environmental Review Services.

## 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: MITHFSSLM00483LM

## Activity Title: Portable Water Systems Improvement

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/08/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

12/07/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

SAINT LUKES MEMORIAL HOSPITAL INC

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,013,327.00
<b>Total Budget</b>	\$0.00	\$5,013,327.00
<b>Total Obligated</b>	\$0.00	\$5,013,327.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SAINT LUKES MEMORIAL HOSPITAL INC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to the storage capacity of potable water, improve the conditions of existing tanks and replace potable water distribution equipment. Installation of digital control systems to monitor the consumption of water reserves.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Saint Lukes Memorial Hospital, Inc., published the A&E and Environmental Review Services procurement process.

**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: MITHFSSLM00618LM

### Activity Title: Medical Gases Improvement

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

11/26/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

11/25/2028

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

San Lucas Metro, Inc.

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$3,769,234.00

**Total Budget**

\$0.00

\$3,769,234.00

**Total Obligated**

\$0.00

\$3,769,234.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

San Lucas Metro, Inc.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition of two oxygen storage tanks, the installation of a new medical gas and vacuum system.

**Location Description:****Activity Progress Narrative:**

During the reporting period, San Lucas Metro, Inc. published the A&E and Environmental Review Services procurement process.

**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: MITHMGACULM0019

### Activity Title: Enrique Ortega WTP Generators

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

05/24/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

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

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$19,830,099.47

**Total Budget**

\$0.00

\$19,830,099.47

**Total Obligated**

\$0.00

\$19,830,099.47

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Provide backup power to the Enrique Ortega WTP at La Plata Lake Dam to continue the supply of safe drinking water to more than 369,000 people in the event of a power outage.

**Location Description:****Activity Progress Narrative:**

"During the reporting period, the project's Design Phase Amendment, related to a change in Scope of Work and a Budget Increase Request, was approved by FEMA.

PRASA is currently working on the project's Construction Firm Award process, specifically to proceed with the amended Design Phase related to Equipment Acquisition activities.

The Program continued to hold monthly meetings with PRASA to discuss the progress of the project."

## 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: MITHMGACULM0020

### Activity Title: Salinas Water Supply System

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/28/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

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

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$24,271,468.97

**Total Budget**

\$0.00

\$24,271,468.97

**Total Obligated**

\$0.00

\$24,271,468.97

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Provide a reliable potable water supply to the population of the Municipality of Salinas during a drought event.

**Location Description:****Activity Progress Narrative:**

"During the reporting period, the Environmental Division submitted the project's revised environmental compliance documentation, Environmental Assessment Draft (Sections 1 – 16) and 8-Step Process, to FEMA-EHP for their corresponding review as part of the joint environmental review process. Furthermore, the Environmental Division reviewed the project's Section 106 NHPA Effect Determination Form and sent PRASA their comments for corrections. PRASA is currently revising the form to address the Environmental Division's comments. The Program continued to hold monthly meetings with PRASA to discuss the progress of the project."



## 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: MITHMGACULM0046

## Activity Title: Bauta South Region Water Supply System

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/30/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$257,406,750.22

**Total Budget**

\$0.00

\$257,406,750.22

**Total Obligated**

\$0.00

\$257,406,750.22

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Improvement project to transfer water from the Bauta river's north basin to the hydrographic basis of Toa Vaca river in the south.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, PRASA initiated the A&E Services RFP draft as part of the new procurement process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: MITHMGAEELM0011

### Activity Title: Patillas Dam Seismic Retrofit

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

07/09/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

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

PUERTO RICO ELECTRIC POWER AUTHORITY

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$555,365,000.00

**Total Budget**

\$0.00

\$555,365,000.00

**Total Obligated**

\$0.00

\$555,365,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

PUERTO RICO ELECTRIC POWER AUTHORITY

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Conduct a seismic retrofit of Patillas Dam to mitigate future disaster losses.

**Location Description:****Activity Progress Narrative:**

"During the reporting period, FEMA's No Objection Letter regarding PREPA's agreement with USACE was received. Additionally, USACE's Work Order to initiate working on the project was submitted by PREPA and was approved by the Puerto Rico Financial Oversight and Management Board (FOMB). The project's 30% design and Environmental Assessment draft were completed and are currently pending USACE's evaluation. Furthermore, PREPA continued working on the project's design phase studies. The Program continued to hold monthly meetings with PREPA to discuss the progress of the project."



## 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: MITHMGMOCLM0069

### Activity Title: Robles and Palmas Flood Mitigation

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/18/2023

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

05/12/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

MUNICIPIO DE MOCA

#### Overall

	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$793,996.05
<b>Total Budget</b>	\$0.00	\$793,996.05
<b>Total Obligated</b>	\$0.00	\$793,996.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPIO DE MOCA	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

Reduce the impact of significant flooding due to heavy rain runoff from nearby urban development, which exceeds the capacity of the existing drainage system.

#### Location Description:

#### Activity Progress Narrative:

"During the reporting period, the Municipality of Moca identified the required budget to perform the Hydrologic and Hydraulic (H&H) Study required for the project. The Municipality of Moca initiated the planning stage to acquire professional services to carry out the H&H Study.

In addition, the Program continued to hold recurring meetings with the Municipality of Moca to discuss the progress of the project."

## 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: MITHMGPDHLM0005**  
**Activity Title: Lajas & Río Grande CDT Emergency Gen.**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Non Covered  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 10/16/2023  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 11/28/2033  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 PUERTO RICO DEPARTMENT OF HEALTH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,768,000.00
<b>Total Budget</b>	\$0.00	\$1,768,000.00
<b>Total Obligated</b>	\$0.00	\$1,768,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
PUERTO RICO DEPARTMENT OF HEALTH	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide backup power to the Lajas and Río Grande Diagnostic and Treatment Centers (CDTs, by its acronym in Spanish) through the purchase and installation of a generator with an automatic transfer switch and diesel fuel tank for each facility.

**Location Description:**

**Activity Progress Narrative:**

"During the reporting period, the Department of Health determined to proceed with a Request for Proposal process to acquire the A&E Services, as the negotiation phase with the second A&E Services Firm recommended through the Qualification Based Selection process was not productive. The Department of Health completed the RFP publication process and received three proposals. These proposals are currently under review by the Department of Health's evaluation committee. Additionally, as part of the Environmental Compliance process, the project's FEMA REC was adopted by PRDOH. The Request for Release of Funds (RROF) was sent to HUD, and the Authorization to Use the Grant Funds (AUGF) was issued by HUD. The FEMA Grant Period of Performance (POP) for this project, Hurricane Irma Grant, has expired. The Department of Health requested an extension and is pending FEMA Head Quarters' approval determination. In addition, the Program continued to hold monthly meetings with the Department of Health to discuss the



progress of the project."

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: MITHMGPONLM0201

## Activity Title: Ponce Padre Noel Storm Water

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

11/28/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

05/12/2033

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

MUNICIPALITY OF PONCE

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$23,588,440.00

**Total Budget**

\$0.00

\$23,588,440.00

**Total Obligated**

\$0.00

\$23,588,440.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$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

**Activity Description:**

Reduce the risk of flooding in the area, which exceeds the existing drainage capacity, while maintaining access to the local roads and preventing property loss in future rainfall events.

**Location Description:****Activity Progress Narrative:**

"During the reporting period, the Municipality of Ponce executed the A&E Services Contract and issued the Notice to Proceed to the A&E Firm, Custom Group, Inc. Additionally, the Municipality of Ponce held the Design Phase A&E Services Kick-off Meeting. The Municipality began the project's Design Phase studies. In addition, the Program continued to hold monthly meetings with the Municipality to discuss the progress of the project."

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: MITI04IMP-DOH-LM

## Activity Title: Infrastructure Mitigation Program LM

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

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

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

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

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

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$24,500,000.00	\$397,831,261.24
<b>Total Budget</b>	\$24,500,000.00	\$397,831,261.24
<b>Total Obligated</b>	\$28,144,226.07	\$73,170,814.27
<b>Total Funds Drawdown</b>	\$2,662,797.77	\$13,626,879.32
<b>Program Funds Drawdown</b>	\$2,662,797.77	\$13,626,879.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,662,797.77	\$13,626,879.32
Puerto Rico Department of Housing	\$2,662,797.77	\$13,626,879.32
<b>Most Impacted and Distressed Expended</b>	\$2,662,797.77	\$13,626,879.32

### Activity Description:

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

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the Subrecipient Agreement (SRA) execution process with the pre-selected entities of the INFRA-MIT Competitive Process. A total of twenty (20) SRAs have been executed, totaling \$573,733,890.52 in CDBG-MIT funds. PRDOH continues with recurring meetings to guide the pre-selected entities related to compliance with the CDBG-MIT Funds regulations and next steps. Regarding Strategic projects, PRDOH executed six (6) SRAs (San Patricio Flood, Aguas Buenas Road Reconstruction, Bayamón Santa Catalina Ravine, Arecibo Landfill, Barranquitas Solid Waste, and Culebra Landfill). Three (3) additional SRAs are expected to be executed by Q4 2025. A total of twelve (12) SRAs have been executed, totaling \$1,045,666,010.89 in CDBG-MIT funds."

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	688/0
# of Total Labor Hours	0	2522/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: MITI04IMP-DOH-UN

## Activity Title: Infrastructure Mitigation Program UN

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

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

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

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need Mitigation

**Activity Status:**  
Under Way

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

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

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$24,500,000.00	\$548,438,381.45
<b>Total Budget</b>	\$24,500,000.00	\$548,438,381.45
<b>Total Obligated</b>	\$27,544,199.80	\$87,528,314.09
<b>Total Funds Drawdown</b>	\$4,765.00	\$2,353,679.00
<b>Program Funds Drawdown</b>	\$4,765.00	\$2,353,679.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,765.00	\$2,353,679.00
Puerto Rico Department of Housing	\$4,765.00	\$2,353,679.00
<b>Most Impacted and Distressed Expended</b>	\$4,765.00	\$2,353,679.00

### Activity Description:

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

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:



"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the Subrecipient Agreement (SRA) execution process with the pre-selected entities of the INFRA-MIT Competitive Process. A total of twenty (20) SRAs have been executed, totaling \$573,733,890.52 in CDBG-MIT funds. PRDOH continues with recurring meetings to guide the pre-selected entities related to compliance with the CDBG-MIT Funds regulations and next steps. Regarding Strategic projects, PRDOH executed six (6) SRAs (San Patricio Flood, Aguas Buenas Road Reconstruction, Bayamón Santa Catalina Ravine, Arecibo Landfill, Barranquitas Solid Waste, and Culebra Landfill). Three (3) additional SRAs are expected to be executed by Q4 2025. A total of twelve (12) SRAs have been executed, totaling \$1,045,666,010.89 in CDBG-MIT funds."

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	688/0
# of Targeted Section 3 Labor	0	1724/0
# of Total Labor Hours	0	798/0

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: MITI05HMG-DOH-LM

### Activity Title: HMGP Match Set Aside LM

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$58,488,122.64

**Total Budget**

\$0.00

\$58,488,122.64

**Total Obligated**

(\$1,658,190.06)

\$1,415,499.25

**Total Funds Drawdown**

\$14,640.34

\$773,515.12

**Program Funds Drawdown**

\$14,640.34

\$773,515.12

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,640.34

\$773,515.12

Puerto Rico Department of Housing

\$14,640.34

\$773,515.12

**Most Impacted and Distressed Expended**

\$14,640.34

\$773,515.12

**Activity Description:**

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

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

"During the reporting period, PRDOH's HMGP-MIT Program continued to lead recurring project status meetings with PREPA, PRASA, the Municipality of Ponce, the Municipality of Moca, and the PR Department of Health to

discuss the projects' progress.

The Program also led coordination meetings with FEMA HMGP and COR3 HMGP to discuss the progress of the HMGP-MIT projects and the projects' deliverables and periods of performance.

In addition, PRDOH continued to lead meetings with HUD and FEMA-EHP to discuss the FFRMS executive order, its effect on the HMGP-MIT projects, and the collaborating relationship between FEMA-EHP, HUD, and PRDOH."

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	148/0

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITI05HMG-DOH-UN

### Activity Title: HMGP Match Set Aside UN

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$58,488,122.65

**Total Budget**

\$0.00

\$58,488,122.65

**Total Obligated**

\$0.00

\$1,410,316.51

**Total Funds Drawdown**

\$6,274.43

\$391,172.03

**Program Funds Drawdown**

\$6,274.43

\$391,172.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,274.43

\$391,172.03

Puerto Rico Department of Housing

\$6,274.43

\$391,172.03

**Most Impacted and Distressed Expended**

\$6,274.43

\$391,172.03

**Activity Description:**

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

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

"During the reporting period, PRDOH's HMGP-MIT Program continued to lead recurring project status meetings with PREPA, PRASA, the Municipality of Ponce, the Municipality of Moca, and the PR Department of Health to

discuss the projects' progress.

The Program also led coordination meetings with FEMA HMGP and COR3 HMGP to discuss the progress of the HMGP-MIT projects and the projects' deliverables and periods of performance.

In addition, PRDOH continued to lead meetings with HUD and FEMA-EHP to discuss the FFRMS executive order, its effect on the HMGP-MIT projects, and the collaborating relationship between FEMA-EHP, HUD, and PRDOH."

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	128/0

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: MITI06HFS-DOH-LM

### Activity Title: Healthcare Facilities Set Aside LM

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

#### Overall

#### Total Projected Budget from All Sources

#### Apr 1 thru Jun 30, 2025

#### To Date

\$0.00

\$233,825,111.58

#### Total Budget

\$0.00

\$233,825,111.58

#### Total Obligated

\$9,779,537.15

\$106,814,858.14

#### Total Funds Drawdown

\$0.00

\$1,107,803.85

#### Program Funds Drawdown

\$0.00

\$1,107,803.85

#### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$0.00

\$1,107,803.85

Puerto Rico Department of Housing

\$0.00

\$1,107,803.85

#### Most Impacted and Distressed Expended

\$0.00

\$1,107,803.85

#### Activity Description:

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

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

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

#### Location Description:



Municipalities throughout the island.

**Activity Progress Narrative:**

"Regarding the Healthcare Set-Aside Competitive Projects, a total of twenty-seven (27) SRAs and Grant Agreements have been executed, totaling \$342,073,635.01 in CDBG-MIT funds. The Program continued with project coordination meetings to guide the pre-selected entities related to compliance with the CDBG-MIT Funds regulations and next steps. The Program has completed all underwriting reports from the private for-profit entities' projects and issued all notices of award to these entities. Regarding the Healthcare Set-Aside Strategic Projects, a total of three (3) SRAs have been executed totaling \$415,000,000.00."

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: MITI06HFS-DOH-UN

### Activity Title: Healthcare Facilities Set Aside UN

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

04/19/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Urgent Need Mitigation

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

04/18/2033

#### Completed Activity Actual End Date:

#### Responsible Organization:

Puerto Rico Department of Housing

#### Overall

	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$233,825,111.58
<b>Total Budget</b>	\$0.00	\$233,825,111.58
<b>Total Obligated</b>	\$9,329,537.14	\$106,364,683.35
<b>Total Funds Drawdown</b>	\$0.00	\$1,107,710.29
<b>Program Funds Drawdown</b>	\$0.00	\$1,107,710.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,107,710.29
Puerto Rico Department of Housing	\$0.00	\$1,107,710.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,107,710.29

#### Activity Description:

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

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

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

#### Location Description:

Municipalities throughout the island.

### **Activity Progress Narrative:**

"Regarding the Healthcare Set-Aside Competitive Projects, a total of twenty-seven (27) SRAs and Grant Agreements have been executed, totaling \$342,073,635.01 in CDBG-MIT funds. The Program continued with project coordination meetings to guide the pre-selected entities related to compliance with the CDBG-MIT Funds regulations and next steps. The Program has completed all underwriting reports from the private for-profit entities' projects and issued all notices of award to these entities. Regarding the Healthcare Set-Aside Strategic Projects, a total of three (3) SRAs have been executed totaling \$415,000,000.00."

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITIHFASMLM003

### Activity Title: Psychiatric Hospital

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/04/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/04/2026

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

ADMINISTRACION DE SERVICIOS DE SALUD MENTAL

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$85,000,000.00

**Total Budget**

\$0.00

\$85,000,000.00

**Total Obligated**

\$0.00

\$85,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

ADMINISTRACION DE SERVICIOS DE SALUD MENTAL Y \$0.00

\$0.00

Puerto Rico Department of Housing \$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Project is a new medical facility (hospital) that will provide psychiatric evaluation and treatment services to persons over 18 years of age in the acute and subacute phase of mental health. The facilities are expected to provide services to approximately 200 patients with psychiatric needs.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the ASSMCA Psychiatric Hospital Project continued with the implementation of the design and environmental review phases of the project and the development of the procurement documents for the Design/Build services.



## 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: MITHFSDCRLM002

## Activity Title: Corrections Psychiatric Hospital

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

04/04/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

CORRECTIONS & REHAB, PR DEPT OF

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$80,000,000.00
<b>Total Budget</b>	\$0.00	\$80,000,000.00
<b>Total Obligated</b>	\$0.00	\$80,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CORRECTIONS & REHAB, PR DEPT OF	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project is a new medical facility (hospital) that will provide services to approximately 250 patients (inmates) that have been diagnosed with mental illnesses and cannot be housed in the general correctional population.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the DCR Correctional Mental Health Project continued with the implementation of the design and environmental review phases of the project.



## **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: MITIIMPPRH01LM**  
**Activity Title: PR Highway 10 Improvements LM**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Covered Projects  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 01/10/2023  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 03/09/2028  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 AUTORIDAD DE CARRETERAS Y TRANSPORTACION

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$691,339,996.20
<b>Total Budget</b>	\$0.00	\$691,339,996.20
<b>Total Obligated</b>	\$0.00	\$691,339,996.20
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
AUTORIDAD DE CARRETERAS Y TRANSPORTACION	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 PR Highway 10 Improvements.

**Location Description:**

**Activity Progress Narrative:**  
 During the reporting period, PRHTA works with securing the additional funds required for the PR-10 project.

**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: MITIIMPPRH02LM**  
**Activity Title: PR Highway 122 Improvements LM**

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

06/22/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

06/23/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

AUTORIDAD DE CARRETERAS Y TRANSPORTACION

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$48,892,956.75

**Total Budget**

\$0.00

\$48,892,956.75

**Total Obligated**

\$0.00

\$48,892,956.75

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE CARRETERAS Y TRANSPORTACION

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

PR Highway 122 Improvements.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, PRHTA's PR-122 project continued with the implementation of the design and environmental review phases. The draft Late Notice (Step 7) for the flood plains management process was prepared and under PRDOH review for publishing.

**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: MITIIMPPRH03LM**  
**Activity Title: PR Highway 2 La Vita Improvements LM**

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/26/2023

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/25/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

AUTORIDAD DE CARRETERAS Y TRANSPORTACION

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025 To Date**

(\$49,000,000.00)

\$0.00

**Total Budget**

(\$49,000,000.00)

\$0.00

**Total Obligated**

(\$49,000,000.00)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE CARRETERAS Y TRANSPORTACION

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

PR Highway 2 La Vita Improvements

**Location Description:**

**Activity Progress Narrative:**

**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: MITIMLAJLM00082

## Activity Title: Lajas Arriba Community Flood Mitigation

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

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

**Projected Start Date:**  
07/19/2024

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
07/19/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF LAJAS

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,375,000.00
<b>Total Budget</b>	\$0.00	\$1,375,000.00
<b>Total Obligated</b>	\$0.00	\$1,375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF LAJAS	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

The project consists of the demolition of 2 existing box culvert styled bridges located over the Pozo Redondo Creek, and the Demetrio Recio and Agapito Colón Streets in Lajas, and their reconstruction.

### Location Description:

### Activity Progress Narrative:

During the reporting period, the Lajas Flood Mitigation Project continued its implementation with the completion of the Floodplain Management Process. The Municipality of Lajas initiated the procurement process for the selection of the A&E for the project.

### 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: MITIMPACULM007

### Activity Title: San Lorenzo Water System

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

03/13/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

03/13/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$85,174,043.58

**Total Budget**

\$0.00

\$85,174,043.58

**Total Obligated**

\$0.00

\$85,174,043.58

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The San Lorenzo Water System project consists of Improvements to existing 0.45MGD raw water intake at Rio Emajagua (Morena), Construction of a transmission pipeline and pumping stations along PR-184 and PR-7740 to transfer water from Farallon WTP, Construction of a new distribution system with pipelines ranging from 2-4" approximately 2.3 km for the Espino South area, along PR-7740, PR-181 and La Cubana municipal road, Construction of a new distribution system with pipelines ranging from 2-6" approximately 2.7 km for the Espino North area (partially), Construction of a new 0.5MGD PS at Morena raw water intake site and Construction of a new 0.5 MGD WTP at Morena.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, PRASA continued developing the procurement processes related to the San Lorenzo Water System Project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: MITIMPAGA00293LM**  
**Activity Title: Safety-Sec. Imp. Mun. of Aguadilla**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Non Covered  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 09/27/2024  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 09/26/2029  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MUNICIPIO DE AGUADILLA

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,055,869.08
<b>Total Budget</b>	\$0.00	\$49,055,869.08
<b>Total Obligated</b>	\$0.00	\$49,055,869.08
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPIO DE AGUADILLA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project consist of the improvements, construction, installment and/or repair of flood control system (includes (installation of gabions, cleaning debris, installation of storm sewers or ditches, construction of an infiltration basin with gabion boxes, construction of channels to redirect runoff, open drains, enlarging diameter of drainage pipes, installing debris retention grids. Improvements and stabilization of landslide affected areas (gabion or retaining walls. Reconstruction of two bridges, including A&E services. Reparation of riprap in coastal zone.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Aguadilla Safety and Security Project continued its implementation with the award and execution of contracts for the PMO and Environmental Consulting services.



## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

**Grantee Activity Number: MITIMPBTA00313LM**  
**Activity Title: Gen. elec. pozos AAA-Barceloneta**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Non Covered  
**Project Number:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected Start Date:**  
 10/02/2024  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure MIT B-18-DP-72-0002  
**Projected End Date:**  
 10/01/2029  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Puerto Rico Department of Housing

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,356,000.00
<b>Total Budget</b>	\$0.00	\$1,356,000.00
<b>Total Obligated</b>	\$0.00	\$1,356,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project consists of the installation of back-up generators at 4 sites for select wells of the PRASA's distribution system.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, Barceloneta's Electrical Generators for PRASA Pump Stations project continued its implementation with the selection of the PMO services vendor. The PMO contract is pending execution.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITIMPCBA00249LM

### Activity Title: Estanque Ret. Col. Santa Maria

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/02/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/01/2029

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

MUNICIPIO DE CEIBA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$18,621,482.00

**Total Budget**

\$0.00

\$18,621,482.00

**Total Obligated**

\$0.00

\$18,621,482.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPIO DE CEIBA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consists of the development of a water retention basin and green infrastructure (including wetland/floodplain and habitat restoration) for runoff interception and flood control. Colonia Santa María Street connects to the PR-3 Highway at kilometer 52.6.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Ceiba Colonia Santa Maria Retention Pond Project continued its implementation with the publication of the Notice for the procurement of PMO and A&E services.

**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: MITIMPCMO00203LM

### Activity Title: Acceso Autopista Coamo

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/18/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/17/2029

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

MUNICIPIO DE COAMO

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$12,000,000.00

**Total Budget**

\$0.00

\$12,000,000.00

**Total Obligated**

\$0.00

\$12,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPIO DE COAMO

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consist of the improvements to existing road (PR-545) including road repairs and possible widening, and installation and/or retrofitting of roadway lighting (road has a length of approximately 6 km).

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Coamo Highway Access Project continued its implementation with the approval of the Implementation Plan and contracting process for A&E Services.

**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: MITIMPCNV00154LM

### Activity Title: Control-Inundaciones Country View

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/02/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

02/01/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF CANOVANAS

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,350,351.00
<b>Total Budget</b>	\$0.00	\$3,350,351.00
<b>Total Obligated</b>	\$0.00	\$3,350,351.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF CANOVANAS	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project consists of proposed flood control systems including construction of gabion walls and rip rap, installation of geotextiles, planting vetiver, and restoration of stormwater and sewer systems. SOW includes: evaluation and assessment of existing Stormwater and Sewer System, including hydrologic and hydraulic study, geotechnical and topographical surveys (surface and subsurface exploration with groundwater sampling), and subsequent restoration of stream (quebrada Bocaforma) by implementing bioengineering/brook-stabilization methodologies [at conceptual stage, will include (A&E services) preliminary design and modelling, plan developments (drawing and specifications), and all subsequent procurement of additional services (project management, construction development, permitting, etc.)].

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Municipality of Canóvanas continued its implementation of the Country View Flood Control Project with the publication of the Notice for the procurement of A&E services.



## 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: MITIMPDRD00174LM

### Activity Title: Maguayo Drainage Syst. Imp.

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/18/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/17/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPIO DE DORADO

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,669,231.41
<b>Total Budget</b>	\$0.00	\$17,669,231.41
<b>Total Obligated</b>	\$0.00	\$17,669,231.41
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPIO DE DORADO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Design and installation of improvements to the existing Maguayo drainage system, near PR Highway 693, running 8,521 linear feet, and ending at its outfall that crosses the PR-693 into La Plata River, Implementation of the project includes: installation of an open channel (a mix of sections of concrete open channel and earth open channel) that will pass through the green area between the back of the residences and the highway, resolving the currently undersized drainage (pipes and culverts) and installed by residents and other obstructions that cannot adequately handle the water runoff, and installation of a new retention pond at the west end that will reduce the water surface elevation and water flow in the area. The project will alleviate historical flooding at the Maguayo community (that includes El Cotto, El Polvorin, La Abra, Los Remigios, Los Davila and Los Torres Sectors) caused by the overflow of La Plata River, as well as expected to provide protection to the community for up to a 50-year event.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Dorado Magüayo Drainage System Improvements Project continued its implementation with the receipt of proposals for the PMO services and the preparation of documents for the Qualification Based Selection process for the procurement of A&E services.



## 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: MITIMPHM00164LM

## Activity Title: Access Enhanc Aibonito Mennonite Hosp

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

12/22/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

12/21/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

MENNONITE GENERAL HOSPITAL, INC

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$34,230,786.00
<b>Total Budget</b>	\$0.00	\$34,230,786.00
<b>Total Obligated</b>	\$0.00	\$34,230,786.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MENNONITE GENERAL HOSPITAL, INC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will develop a new access road and entrance that will connect to a commercial and Primary Road (Julio Cintrón Avenue) in Aibonito. To complement this improvement, a new 286-space parking lot will be developed and an expansion to the current Hospital. The access development will allow the correct offering of the current healthcare services and new proposed healthcare services offered in the proposed hospital expansion building.

**Location Description:**

**Activity Progress Narrative:**

During this period Hospital Menonita Aibonito, Inc. completed the design for the project and continued working on the environmental review process.



## 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: MITIMPISA00028LM

### Activity Title: Safety-Security Imp. Isabela

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/27/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/26/2029

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

MUNICIPALITY OF ISABELA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$23,611,689.63
<b>Total Budget</b>	\$0.00	\$23,611,689.63
<b>Total Obligated</b>	\$0.00	\$23,611,689.63
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF ISABELA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The project consist in the flood control of 23 identified communities, that include but are not limited to, the elevation and improvements of a bridge, the installation of gabions to improve runoff infiltration, the removal of sediments and debris, the construction of storms drains, and the construction and/or improvements of storm sewer systems; the Stabilization of landslides in 13 site areas by implementing improvements to the highways, and the construction, improvements and/or reinforcement of retaining and gabion walls; the implementation of erosion control measures in 3 site areas by placing rocks and stones near the road in the shoreline and the construction of a panoramic sidewalk containment to absorb the waves from entering the road.

#### Location Description:

#### Activity Progress Narrative:

During the reporting period, the Municipality of Isabela continued with the implementation of its Isabela Safety and Security Improvements Project with the publication of the notice for the procurement of A&E services.

## 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: MITIMPISA00244LM

### Activity Title: SWML Dev/MIT - Isabela

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/10/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/09/2029

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

MUNICIPALITY OF ISABELA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$14,459,000.00

**Total Budget**

\$0.00

\$14,459,000.00

**Total Obligated**

\$0.00

\$14,459,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF ISABELA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consist of the closure of one of the existing landfill cells and development and expansion of two new cells to be constructed in compliance with 40 CFR Part 258 regulations and the Department of Natural and Environmental Resources (DNER), to provide the necessary infrastructure to adequately manage the generation of landfill leachate, stormwater associated with landfill operations, methane gas.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Municipality of Isabela's Solid Waste Municipal Landfill Project continued in planning and design phases with the preparation of the Level of Environmental Review Determination (LoERD), consultations with agencies, and meeting with the DNER to streamline the scope of work. These activities are covered with American Rescue Plan Act (ARPA) Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: MITIMPJD00099LM

## Activity Title: East Riverbank Prot. -Inabon River

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/10/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/09/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF JUANA DIAZ

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$82,500,000.00
<b>Total Budget</b>	\$0.00	\$82,500,000.00
<b>Total Obligated</b>	\$0.00	\$82,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF JUANA DIAZ	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The Municipality of Juana Diaz proposes approximately 1.0 mile of riverbank soil stabilization, erosion control, and flood protection along the Eastern bank of the Inabón river in Juana Díaz.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Municipality of Juana Díaz continued with the implementation of the East Riverbank Protection of Inabón River Project with the preparation of procurement documents for PMO and A&E services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: MITIMPMB000106LM

## Activity Title: Tumbao - Garona Bridge

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/27/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/26/2029

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

MUNICIPALITY OF MAUNABO

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$5,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF MAUNABO

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consist of the construction of a higher Tumbao-Garona bridge, to accommodate the current condition of the riverbed, and grant compliance activities. The bridge is currently located at the entrance of the Tumbao neighborhood and represents the only access road for the community and the Lizas Ward.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Municipality of Maunabo continued with the implementation of the Tumbao Garona Bridge Project with the development of the procurement documents for PMO and A&E services.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: MITIMPMCA00148LM

### Activity Title: MSWL Facility Closure-Moca

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/02/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

06/02/2029

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

MUNICIPIO DE MOCA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$15,306,343.60

**Total Budget**

\$0.00

\$15,306,343.60

**Total Obligated**

\$0.00

\$15,306,343.60

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPIO DE MOCA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Municipality of Moca proposes the Municipal Solid Waste Landfill Facility Closure (includes closure of 3 out of 4 cells).

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Moca Municipal Solid Waste Landfill Facility Closure Project completed the 60% phase of the design and continued consultations with agencies. The development of the Closure Plan also continued, which will be presented to DNER. These activities are covered with American Rescue Plan Act (ARPA) Funds.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITIMP McM0025LM

### Activity Title: Med Centro Multi-Discip. Clinic

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

11/05/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

11/05/2027

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

MED CENTRO

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$41,807,637.80

**Total Budget**

\$0.00

\$41,807,637.80

**Total Obligated**

\$0.00

\$41,807,637.80

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MED CENTRO

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Construction of a new 4-story, 39,486-square-foot multidisciplinary clinic building that will include a pharmacy, physician offices, operating rooms, imagine center, family medicine clinic, laundry, laboratory, air ambulance, and operational support areas. Implementation of energy resiliency measures to ensure the operation of the outpatient surgery area, the helipad, and the elevators in the event of an emergency. Installation of a 30,000-gallon rainwater harvesting system to reduce potable water consumption and irrigate gardens and landscape area.

**Location Description:****Activity Progress Narrative:**

During this period, Med Centro Inc. continued working on the required documents for the environmental review process, as well as the development of the RFP for the acquisition of A&E professional services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITIMPOGP00302LM

### Activity Title: PR PS Telecomm MIT Project

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/18/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/17/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Management and Budget (OGP)

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,000,000.00
<b>Total Budget</b>	\$0.00	\$70,000,000.00
<b>Total Obligated</b>	\$0.00	\$70,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Management and Budget (OGP)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project consist of the improvement of the current telecommunication system's infrastructure for many emergency response facilities including Public Safety Anchor Locations, Fire Stations, Police Stations, Emergency Management Facilities, and Emergency Management locations by identifying vulnerabilities and implementing measures to harden the existing system's infrastructure. The proposed measures may involve a range of activities, including studies and analysis of existing infrastructure systems and development of design plans and improvements, procurement of professional services (architectural and engineering, surveying, etc.), procurement and installation of new equipment or technologies, relocation of existing equipment, light construction and/or reconstruction of associated infrastructure, replacement of current infrastructure, and may include acquiring land or easements for new construction. The proposed project includes approximately 320 sites across the entire jurisdiction of Puerto Rico.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the OMB Public Safety Telecommunication Mitigation Project continued its implementation with the preparation of the procurement documents for A&E Services.



### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITIMPPPALM008

### Activity Title: Army Terminal

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

03/26/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

03/26/2027

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

PUERTO RICO PORTS AUTHORITY

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$85,329,737.00

**Total Budget**

\$0.00

\$85,329,737.00

**Total Obligated**

\$0.00

\$85,329,737.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

PUERTO RICO PORTS AUTHORITY

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consists of the demolition and reconstruction of the existing pier structures and ancillary facilities. The Army Terminal pier consists of three pile supported piers: Main pier, loading platform pier and Roll-on/Roll-off Ramp.

**Location Description:****Activity Progress Narrative:**

During the reporting period, PRPA's Army Terminal project continued its implementation with the award of the A&E services contract (pending contract execution).

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: MITIMPTAT013LM

### Activity Title: Toa Alta Landfill

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/04/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/03/2029

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

MUNICIPIO DE TOA ALTA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$8,710,899.24

**Total Budget**

\$0.00

\$8,710,899.24

**Total Obligated**

\$0.00

\$8,710,899.24

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPIO DE TOA ALTA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consists of formally closing the Toa Alta Municipal Landfill. The closing plan is meant to prevent infiltration of surface water, minimizing future leachate production, and minimizing erosion and sedimentation from the cap; to minimize fugitive emissions of methane and enhance landfill gas capture; and to minimize long-term cap maintenance.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Toa Alta Municipal Landfill Project completed the 30% phase of the design, continued consultations with agencies, and completed the first draft of the Environmental Review Record (ERR). Continued development of the Closure Plan to be presented to DNER. These activities are covered with American Rescue Plan Act (ARPA) Funds.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: MITIMPTBJ00280LM

## Activity Title: Toa Baja ML Closure and Expansion

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

10/02/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

10/01/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF TOA BAJA

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$38,992,800.00
<b>Total Budget</b>	\$0.00	\$38,992,800.00
<b>Total Obligated</b>	\$0.00	\$38,992,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF TOA BAJA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The Municipality of Toa Baja proposes the Municipal Landfill Closure and Expansion. The project expansion footprint is proposed to cover an area of approximately 27 acres, located to the east of the present landfill site. The project shall add an airspace equal to a total volume of 4,500,000 cubic meters, which would provide 20 additional years of useful life.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Municipality of Toa Baja Solid Waste Municipal Landfill Project continued its implementation with the preparation of the Level of Environmental Review Determination (LoERD) and consultations with agencies. These activities are covered with American Rescue Plan Act (ARPA) Funds



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITIMPUTD00044LM

### Activity Title: Rio Grande Arecibo y Vivi Utuado

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

#### Project Number:

Infrastructure MIT B-18-DP-72-0002

#### Projected Start Date:

09/18/2024

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Infrastructure MIT B-18-DP-72-0002

#### Projected End Date:

09/17/2030

#### Completed Activity Actual End Date:

#### Responsible Organization:

MUNICIPALITY OF UTUADO

#### Overall

	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$60,000,000.00
<b>Total Budget</b>	\$0.00	\$60,000,000.00
<b>Total Obligated</b>	\$0.00	\$60,000,000.00
<b>Total Funds Drawdown</b>	\$3,591.57	\$3,591.57
<b>Program Funds Drawdown</b>	\$3,591.57	\$3,591.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,591.57	\$3,591.57
MUNICIPALITY OF UTUADO	\$3,591.57	\$3,591.57
<b>Most Impacted and Distressed Expended</b>	\$3,591.57	\$3,591.57

#### Activity Description:

The Municipality of Utuado proposes the project of Restoration and Management of the Watersheds of the Rio Grande de Arecibo and Vivi River in Utuado. This aims to emphasize in watersheds the implementation of restoration and management actions that improve the basin, reducing erosion, sedimentation, flood control, as well as point and non-point sources of pollution. The restoration of these natural resources can protect lives and property of Utuado's residents directly and indirectly to a large part of the island's population. It also includes additional benefits in ecosystems and their services.

#### Location Description:

#### Activity Progress Narrative:

During the reporting period, the Municipality of Utuado continued with the implementation of the Río Grande Arecibo y Río Vivi Project with the preparation of the procurement documents for A&E services and approval of the Implementation Plan.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITIMPVA00360LM

### Activity Title: Recycle - Mitigation Project

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/27/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/26/2027

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

MUNICIPIO DE VEGA ALTA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$3,508,700.00

**Total Budget**

\$0.00

\$3,508,700.00

**Total Obligated**

\$0.00

\$3,508,700.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPIO DE VEGA ALTA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project consist on improvements of Recycling Program in the municipality of Vega Alta, including: procurement of A&E services, road access improvements, fencing, development of water run-off control and associated infrastructure, permitting, stationary equipment (containers, compactors, concrete crusher, wood shredders, crushers for other materials, back-up generator), construction or reconstruction of warehouse or shelter, construction or development of electric substation, construction of administrative office.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Vega Alta Recycle - Mitigation Project continued its implementation with the development of the RFP documents for Project Management and Environmental Review Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: MITIMPYBC00078LM

### Activity Title: WR Collection Center - Yabucoa

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

Infrastructure MIT B-18-DP-72-0002

**Projected Start Date:**

09/16/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure MIT B-18-DP-72-0002

**Projected End Date:**

09/15/2027

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

MUNICIPALITY OF YABUCOA

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$32,889,000.00

**Total Budget**

\$0.00

\$32,889,000.00

**Total Obligated**

\$0.00

\$32,889,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF YABUCOA

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The development of a new Solid Waste and Recyclable Materials Collection Center, a Transshipment hub, a Parking area, the acquisition of new infrastructure and equipment for waste collection, transport, and recycling.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Yabucoa Waste and Recyclable Materials Collection Center Project published the Request for Proposals for Architectural and Engineering Services.

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

## Grantee Activity Number: MITM10EDI-DOH-UN

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

**Activity Type:**

MIT - Economic Development

**Project Number:**

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

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$628,816,696.00

**Total Budget**

\$0.00

\$628,816,696.00

**Total Obligated**

\$5,590,579.69

\$34,372,493.61

**Total Funds Drawdown**

\$305,076.30

\$7,047,618.58

**Program Funds Drawdown**

\$305,076.30

\$7,047,618.58

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$305,076.30

\$7,047,618.58

Puerto Rico Department of Housing

\$305,076.30

\$7,047,618.58

**Most Impacted and Distressed Expended**

\$305,076.30

\$7,047,618.58

**Activity Description:**

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

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Economic Development Investment Portfolio for Growth - Lifeline Mitigation Program (IPG-MIT): Of the



original fifty-two (52) applications received, twenty-two (22) were deemed ineligible, and six (6) had voluntarily withdrawn. During the reporting period, one more applicant (IPGM-00135) withdrew from the Program. Environmental Review: For the twenty-two (22) remaining active applications, one with four (4) sites (IPGM-00145), one (1) with three (3) sites (IPGM-00157), and one with multiple sites divided into three (3) phases (IPGM-00013), twenty-nine (29) LoERDs are expected. Of these, two (2) more were approved during the reporting period (IPGM-00155, IPGM-00145\_S4) for a total of eighteen (18); five (5) were under review (IPGM-00150, IPGM-00153, IPGM-00154, IPGM-00167\_S1, IPGM-00167\_S12). Seven (7) LoERDs are pending initial submission. Application IPGM-00145\_S1's ERR was approved on June 26, 2025, and does not require publication. The AUGF for application IPGM-00161 was received on April 7, 2025. The respective AUGFs for applications IPGM-00154 were received on May 19, 2025. Underwriting Review: Of the original four (4) Award Letters approved by the IPG-MIT Strategic Council (IPGM-00139, IPGM-00145, IPGM-00161, IPGM-00375): The Loan Agreement for application IPGM-00161 was executed on April 9, 2025; Application IPGM-00375 has an executed Award Letter since February 13, 2025. The loan closing was initially scheduled for March 31, 2025; however, the applicant is still in talks with the project's General Contractor to sign their contract, so the loan's closing is subject to the completion of negotiations. The applicant requested an extension of the Award Letter for an additional 90-day extension from the previously approved deadline of June 27, 2025. The Program drafted a response to the extension request, indicating that it is the last extension to be granted; For application IPGM-00145, the Program's legal counsel shared the loan agreement draft on June 24, 2025; attorneys were provided with comments on June 26, 2025. The agreement will be provided to the applicant's legal counsel by the first week of July 2025; negotiations are expected to be completed in July, and the loan will be closed in August; The final award letter (IPGM-00139) is under additional negotiation. The Award Letter was circulated in September 2024. They indicated they would request an increase in the budget and are evaluating new quotes. Applicant IPGM-00154 signed their Award Letter on May 22, 2025. The loan documents are under negotiation with the applicant's legal counsel, and a loan closing is expected by mid-July 2025. Three (3) underwriting reports continue under QA/QC review, nearing completion (IPGM-00129, IPGM-00136, IPGM-00165). Underwriters continue requesting additional information (RAI) to complete applicants' profiles and information needed to perform the underwriting analysis and determination.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: MITM11CEW-DOH-LM

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

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

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

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$23,000,000.00

\$27,000,000.00

**Total Budget**

\$23,000,000.00

\$27,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

INCENTIVE PROGRAM. Max Award: \$15,000 per household. An incentive program covering up to \$15,000 or up to thirty percent (30%) of household project costs, whichever is less, will be offered to enable the installation of renewable energy systems, including storage, which provide electricity to the building property during times of electric grid failure. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions.

Eligible applicants must own or have a proprietary interest in the single-family residential structure, and it must be their primary residence. Eligible households are those with a household income of up to 200% AMFI.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households under the urgent need mitigation national objective. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need. The Program will make assistance available through rounds.

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks and continued working in support of the Community Energy and Water Resilience Installations - Incentive Program (CEWRI-IP). A total of 1,584 applications were received that were identified as LM. In the Application Evaluation

process pertaining to IP-LM, the following actions were completed throughout this reporting period: 1,583 intake reviews, 1,571 household eligibility reviews, 1,422 system eligibility reviews, and 1,456 environmental reviews. Furthermore, 1,362 eligibility determinations are notified with 1,233 awards for the Program executed, 968 applicants submitted their Award Disbursement Claim after completing installations, 959 Award Disbursement Claims were approved, and 948 system validations were completed. Bi-weekly meetings are conducted with the two Program Managers to address progress toward program goals.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	968	968/1585
# of Properties	968	968/0
#Units with solar panels	956	956/1585

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	968	968/1585
# of Singlefamily Units	968	968/1585

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: MITM11CEW-DOH-UN

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

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

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

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

(\$3,000,000.00)

\$31,500,000.00

**Total Budget**

(\$3,000,000.00)

\$31,500,000.00

**Total Obligated**

\$320,660.04

\$29,391,935.55

**Total Funds Drawdown**

\$1,143,309.86

\$11,651,952.49

**Program Funds Drawdown**

\$1,143,309.86

\$11,651,952.49

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,143,309.86

\$11,651,952.49

Puerto Rico Department of Housing

\$1,143,309.86

\$11,651,952.49

**Most Impacted and Distressed Expended**

\$1,143,309.86

\$11,651,952.49

**Activity Description:**

INCENTIVE PROGRAM. Max Award: \$15,000 per household. An incentive program covering up to \$15,000 or up to thirty percent (30%) of household project costs, whichever is less, will be offered to enable the installation of renewable energy systems, including storage, which provide electricity to the building property during times of electric grid failure. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions.

Eligible applicants must own or have a proprietary interest in the single-family residential structure, and it must be their primary residence. Eligible households are those with a household income of up to 200% AMFI.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households under the urgent need mitigation national objective. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need. The Program will make assistance available through rounds.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks and



continued working in support of the Community Energy and Water Resilience Installations - Incentive Program (CEWRI-IP) A total of 1,067 applications were received that were identified as IP-UN. In the Application Evaluation process pertaining to IP - UN, the following actions were completed throughout this reporting period: 1,064 intake reviews, 1,062 household eligibility reviews, 988 system eligibility reviews, and 995 environmental reviews. Furthermore, 978 eligibility determinations are notified with 877 awards executed, 700 applicants submitted their Award Disbursement Claim after completing installations, 682 Award Disbursement Claims were approved, and 661 system validations were completed. Bi-weekly meetings are conducted with the two Program Managers to address progress toward program goals.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of homes retrofitted with	-452		700/1070	
# of Properties	-452		700/0	
#Units deconstructed	0		0/0	
#Units with solar panels	290		684/1070	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-452		700/1070	
# of Singlefamily Units	-452		700/1070	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-318	-186	-452	58/0	42/0	700/1070	14.29
# Owner	-318	-186	-452	58/0	42/0	700/1070	14.29

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: MITM11CEWDOHCILM

### Activity Title: Energy/Water Installations Community Installations LMI

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

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

**Projected Start Date:**

10/17/2022

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$37,500,000.00

**Total Budget**

\$0.00

\$37,500,000.00

**Total Obligated**

\$15,489,744.25

\$24,894,540.80

**Total Funds Drawdown**

\$293,847.90

\$3,365,125.05

**Program Funds Drawdown**

\$293,847.90

\$3,365,125.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$293,847.90

\$3,365,125.05

Puerto Rico Department of Housing

\$293,847.90

\$3,365,125.05

**Most Impacted and Distressed Expended**

\$293,847.90

\$3,365,125.05

**Activity Description:**

COMMUNITY INSTALLATIONS. Max Award: \$40,000 per household. Exceptions to the maximum award will be evaluated on a case-by-case basis taking into consideration unforeseen site conditions or incidental improvements required to meet the program's intent of community resilience. Community installations of energy production and storage systems solutions may be offered to complement home-based improvements or reduce household barriers to mitigation. Community scale projects may include individual household renewable energy and water storage systems that are installed in targeted communities as part of a collective.

Energy-related institutions, agencies, and utility providers developed relevant data on the communities that long suffered power outages after recent disasters. For example, on August 14th, 2018, Bo. Real An6n, Rafces sector, a rural community in Ponce, was declared the last community to restore power by PREPA after 328 days since Hurricane Marfa hit Puerto Rico. Communities that suffered a prolonged period of power outages dealt with catastrophic outcomes, including death, emigration, health distress, and economic instability, among other issues.

Data collected from PREPA, LUMA, as the Transmission and Distribution Operator for the Grid, the University of Puerto Rico and the Department of Energy and its Labs, among others, will be used to identify the most vulnerable communities due to the lack of energy during extended periods of time. Through this data, the Subprogram shall directly select these vulnerable communities through a targeted outreach strategy to offer the opportunity to collectively secure their well-being through resiliency improvements that may include installing water storage and photovoltaic systems with battery storage, at capacities aligned with household needs.

Eligible applicants to this Program must occupy a single-family home structure serving as their primary residence. Assistance will be provided directly to eligible occupants within targeted communities.

## Location Description:

Municipalities throughout the island.

## Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued its efforts to assist residents of community groups in Orocovis served by feeders 9901-01 and 9901-02 from the Ala de la Piedra Substation in Orocovis, Puerto Rico, under the CEWRI-CI Program. These community groups are:

- Community Group 1 (CG1): Ala de la Piedra Community
- Community Group 2 (CG2): Barrios in Cacaos, Collores, Damian Abajo, Bauta Abajo, and Bermejales.

An additional group has been integrated, consisting of residents also served by feeders 9901-01 and 9901-02, but located outside of Orocovis:

Community Group 3 (CG3) includes section of the following barrios across various municipalities:

- Section of Community of Toro Negro in Ciales
- Section of Community of Pedro Garcia in Coamo
- Section of Community of Collores in Juana Diaz
- Sections of Community of Caonillas, Hato Puerco and Villalba Arriba in Villalba.
- 

Cases have advanced in the following procedural stages:

For CG1: Preliminary Eligible Determinations completed for 71 cases and under Environmental Review phase.

For CG2: 492 Intake Reviews Completed, and 447 Household Eligibility Reviews completed. Pre Installation Assessments (PIA) visits have been scheduled and conducted.

For CG3: 90 Applications Received with Intake events conducted.

During this period, optimization measures were implemented to streamline the Program's workflow, reducing processing time and enabling a faster response to eligible applicants. These measures led to the revision and modification of operational document templates, SOPs and Program Guidelines.

In April, a series of training sessions were conducted for PM teams on key Environmental processes, including the Tier II Environmental Review, Package Submittal, and SHPO Historic Preservation and Archaeological documentation procedures. Additional training sessions were held on the Appraisal procedure for both PM and GM teams, as well as on the Design procedures for PM and Installer teams.

In May, contract execution was finalized for new Installer teams. On May 12, Green Energy and Fuels (GEF) executed a contract with PRDOH for the provision of Installation Services. On May 21, PRDOH hosted a on-boarding meeting to welcome the new Installer team. That same day, a second contract was executed with Aireko Energy Group to continue Installation Services in newly assigned communities. The Environmental Review process also began for Community Group 1.

In June, Version 3 of the Program Guidelines was approved and published. On June 18, a PIA training session was conducted for GEF. Additionally, training materials have been developed and shared with PM and PRDOH teams support teams during implementation processes including PIA, Design and Award. On June 25, Intake events were conducted for Community Group 3. On June 26, a Kick-off meeting was held among PM, GEF, and PRDOH to start new Pre-Installation Assessment (PIA) visits for Community Group 2."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: MITM11CEWDOHCIUN

### Activity Title: Energy/Water Installations Community Installations UN

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

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

**Projected Start Date:**

10/17/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$12,500,000.00

**Total Budget**

\$0.00

\$12,500,000.00

**Total Obligated**

\$4,219,092.00

\$7,353,872.93

**Total Funds Drawdown**

\$134,276.71

\$1,475,903.12

**Program Funds Drawdown**

\$134,276.71

\$1,475,903.12

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$134,276.71

\$1,475,903.12

Puerto Rico Department of Housing

\$134,276.71

\$1,475,903.12

**Most Impacted and Distressed Expended**

\$134,276.71

\$1,475,903.12

**Activity Description:**

COMMUNITY INSTALLATIONS. Max Award: \$40,000 per household. Exceptions to the maximum award will be evaluated on a case-by-case basis taking into consideration unforeseen site conditions or incidental improvements required to meet the program's intent of community resilience. Community installations of energy production and storage systems solutions may be offered to complement home-based improvements or reduce household barriers to mitigation. Community scale projects may include individual household renewable energy and water storage systems that are installed in targeted communities as part of a collective.

Energy-related institutions, agencies, and utility providers developed relevant data on the communities that long suffered power outages after recent disasters. For example, on August 14th, 2018, Bo. Real An6n, Rafces sector, a rural community in Ponce, was declared the last community to restore power by PREPA after 328 days since Hurricane Marfa hit Puerto Rico. Communities that suffered a prolonged period of power outages dealt with catastrophic outcomes, including death, emigration, health distress, and economic instability, among other issues.

Data collected from PREPA, LUMA, as the Transmission and Distribution Operator for the Grid, the University of Puerto Rico and the Department of Energy and its Labs, among others, will be used to identify the most vulnerable communities due to the lack of energy during extended periods of time. Through this data, the Subprogram shall directly select these vulnerable communities through a targeted outreach strategy to offer the opportunity to collectively secure their well-being through resiliency improvements that may include installing water storage and photovoltaic systems with battery storage, at capacities aligned with household needs.

Eligible applicants to this Program must occupy a single-family home structure serving as their primary residence. Assistance will be provided directly to eligible occupants within targeted communities.

## Location Description:

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued its efforts to assist residents of community groups in Orocovis served by feeders 9901-01 and 9901-02 from the Ala de la Piedra Substation in Orocovis, Puerto Rico, under the CEWRI-CI Program. These community groups are:

- Community Group 1 (CG1): Ala de la Piedra Community
- Community Group 2 (CG2): Barrios in Cacaos, Collores, Damian Abajo, Bauta Abajo, and Bermejales.

An additional group has been integrated, consisting of residents also served by feeders 9901-01 and 9901-02, but located outside of Orocovis:

Community Group 3 (CG3) includes section of the following barrios across various municipalities:

- Section of Community of Toro Negro in Ciales
- Section of Community of Pedro Garcia in Coamo
- Section of Community of Collores in Juana Diaz
- Sections of Community of Caonillas, Hato Puerco and Villalba Arriba in Villalba.

Cases have advanced in the following procedural stages:

For CG1: Preliminary Eligible Determinations completed for 71 cases and under Environmental Review phase.

For CG2: 492 Intake Reviews Completed, and 447 Household Eligibility Reviews completed. Pre Installation Assessments (PIA) visits have been scheduled and conducted.

For CG3: 90 Applications Received with Intake events conducted.

During this period, optimization measures were implemented to streamline the Program's workflow, reducing processing time and enabling a faster response to eligible applicants. These measures led to the revision and modification of operational document templates, SOPs and Program Guidelines.

In April, a series of training sessions were conducted for PM teams on key Environmental processes, including the Tier II Environmental Review, Package Submittal, and SHPO Historic Preservation and Archaeological documentation procedures. Additional training sessions were held on the Appraisal procedure for both PM and GM teams, as well as on the Design procedures for PM and Installer teams.

In May, contract execution was finalized for new Installer teams. On May 12, Green Energy and Fuels (GEF) executed a contract with PRDOH for the provision of Installation Services. On May 21, PRDOH hosted a on-boarding meeting to welcome the new Installer team. That same day, a second contract was executed with Aireko Energy Group to continue Installation Services in newly assigned communities. The Environmental Review process also began for Community Group 1.

In June, Version 3 of the Program Guidelines was approved and published. On June 18, a PIA training session was conducted for GEF. Additionally, training materials have been developed and shared with PM and PRDOH teams support teams during implementation processes including PIA, Design and Award. On June 25, Intake events were conducted for Community Group 3. On June 26, a Kick-off meeting was held among PM, GEF, and PRDOH to start new Pre-Installation Assessment (PIA) visits for Community Group 2."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: MITM11CEWDOHHILM

### Activity Title: Energy/Water Installations Home Improvement LMI

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

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

**Projected Start Date:**

10/17/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

(\$20,000,000.00)

\$391,500,000.00

**Total Budget**

(\$20,000,000.00)

\$391,500,000.00

**Total Obligated**

\$42,677,181.73

\$259,485,594.64

**Total Funds Drawdown**

\$43,151,332.44

\$233,970,624.48

**Program Funds Drawdown**

\$43,151,332.44

\$233,970,624.48

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$43,151,332.44

\$233,970,624.48

Puerto Rico Department of Housing

\$43,151,332.44

\$233,970,624.48

**Most Impacted and Distressed Expended**

\$43,151,332.44

\$233,970,624.48

**Activity Description:**

HOME ENERGY RESILIENCE IMPROVEMENTS. Max Award: \$30,000. The maximum award can be raised for households in Vieques and Culebra in tandem with the islands' market conditions. Homes unprepared for the natural threats on the power grid were left vulnerable in the aftermath of Hurricanes Irma and Marfa. Rebuilding to protect federal investment and to sustain recovery efforts requires resilient design and improvements that incorporate modern technology for life-sustaining purposes during off-grid events. Energy and water resilience efforts may include conducting a home energy evaluation and the promotion of energy efficiency and stability. Resilient design and improvements include things such as the installation of photovoltaic systems, £GiGf generators, and battery storage at capacities aligned with household needs, including the consideration of critical medical needs.

Eligible applicants to this Program must own or have a proprietary interest in the single-family home structure and it must be their primary residence. Assistance will be provided directly to property owners as the eligible applicant. Households must also be below eighty percent (80%) AMFI.

PRDOH will further target the most vulnerable within the LMI population, starting with very low-income households. As ""HUD regulations and guidance for CDBG generally do not define vulnerable populations, and definitions may vary", PRDOH has identified income as a key vulnerability indicator based on historical data from CDBG-DR R3 Program applicants. Very low-income applicants made up 86% of total applications and within that group, 56% were elderly residents. Furthermore, income is directly related to a household's ability to address high-risk energy security due to the high cost of systems.

Applicants will be evaluated on a rolling basis to facilitate steady flow of assistance to eligible households. Within each round of applicant evaluations, priority will be given to households with high-risk energy security need. The Program will make assistance available through rounds. Each round will have a maximum eligible AMFI category.



## Location Description:

Municipalities throughout the island.

## Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks, in support of the Community Energy and Water Resilience Installations (CEWRI-HERI) Program, composed of two rounds of assistance. In the Application Evaluation process pertaining to both HERI rounds, the following actions were completed throughout this reporting period: 8,745 intake reviews, 8,704 household eligibility reviews, 8,475 system eligibility reviews, and 8,447 environmental reviews. Furthermore, 8,545 eligibility determinations are notified with 8,112 awards executed, 7,616 applicants submitted their Award Disbursement Claim after completing installations, 7,499 Award Disbursement Claims were approved, and 7,388 system validation were completed. Bi-weekly meetings are conducted with the two Program Managers to address progress toward program goals.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	1207	7616/12300
# of Properties	1207	7616/0
# of public housing residents	0	0/0
# of Targeted Section 3 Labor	0	3/0
#Units with solar panels	3395	7600/12300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1207	7616/12300
# of Singlefamily Units	1207	7616/12300

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	809	398	1207	6101/10000	1515/2300	7616/12300	100.00
# Owner	809	398	1207	6101/10000	1515/2300	7616/12300	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: MITM11FER-DOH-UN

## Activity Title: Farmers Energy Resilience Program

### Activity Type:

MIT - Economic Development

### Project Number:

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

### Projected Start Date:

08/01/2024

### Benefit Type:

Direct ( Person )

### National Objective:

Urgent Need Mitigation

### Activity Status:

Under Way

### Project Title:

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

### Projected End Date:

05/12/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$75,000,000.00
<b>Total Budget</b>	\$0.00	\$75,000,000.00
<b>Total Obligated</b>	\$33.00	\$3,552,915.37
<b>Total Funds Drawdown</b>	\$86,151.30	\$105,016.41
<b>Program Funds Drawdown</b>	\$86,151.30	\$105,016.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,151.30	\$105,016.41
Puerto Rico Department of Housing	\$86,151.30	\$105,016.41
<b>Most Impacted and Distressed Expended</b>	\$86,151.30	\$105,016.41

### Activity Description:

The Farm and Energy Resilience (FER) Program aims to foster economic development by enhancing agro-industrial infrastructure to support more resilient operations. By facilitating the implementation of renewable energy solutions by agribusinesses and farmers, the Program will bolster their ability to withstand energy instability and challenges in the aftermath of hazardous events. Investing in renewable energy development will ensure a steady and reliable energy supply while at the same time sustaining businesses and upholding supply chains vital to the Food and Agriculture sector. The FER Program is designed to enhance agricultural capacity and address the challenges posed by disasters through a significant investment of CDBG-MIT funds. These funds will be utilized to implement renewable energy solutions aimed at revitalizing the operations of agro-industrial facilities, freeing them from reliance on the unstable electrical grid. Eligible renewable projects for the Program are Photovoltaic Systems (PVS) with Battery Storage Systems (BSS), which can be either new installations or expansions of existing systems tailored to meet current electricity demand.

### Location Description:

### Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued its efforts to enroll and evaluate interested Renewable Energy Installation Companies (REICs). As of June 2025, PRDOH received a total of 61 REIC enrollment applications, of which 58 were approved. PRDOH also advanced the intake and eligibility review process for submitted applications. As of June 2025,





PRDOH received 739 applications. Of these, 324 are considered inactive applications due to duplicate submissions (97), non-responsive applicants (128), withdrawn applications (16), and ineligible determinations (83), resulting in a total of 415 active applications.

Among these active applications, 324 have completed the intake review process, while 91 remain pending due to missing documentation required to proceed with the intake review and begin the pre-eligibility phase.

Of the applications that have completed the intake review, 246 have undergone pre-eligibility evaluation, with 145 determined to be pre-eligible and 101 determined ineligible. All pre-eligible applications have been referred to underwriting and environmental reviews for final eligibility determination. As of June 2025, 45 applications have completed the Underwriting review.

Throughout the reporting period, PRDOH has continued to provide ongoing guidance and assistance to both applicants and REICs to support compliance with the program's guidelines and facilitate the eligibility determination process."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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



# Grantee Activity Number: MITP01RAD-DOH-NA

## Activity Title: Risk and Asset Data Collection Program

### Activity Type:

MIT - Planning and Capacity Building

### Project Number:

Planning MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Area ( Census )

### National Objective:

NA

### Activity Status:

Under Way

### Project Title:

Planning MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

### Overall

	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$130,000,000.00
<b>Total Budget</b>	\$0.00	\$130,000,000.00
<b>Total Obligated</b>	\$0.00	\$32,413,588.89
<b>Total Funds Drawdown</b>	\$385,049.65	\$1,872,537.78
<b>Program Funds Drawdown</b>	\$385,049.65	\$1,872,537.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$385,049.65	\$1,872,537.78
Puerto Rico Department of Housing	\$385,049.65	\$1,872,537.78
<b>Most Impacted and Distressed Expended</b>	\$385,049.65	\$1,872,537.78

### Activity Description:

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

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

### Location Description:

Municipalities throughout the island.

### Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Risk and Asset Data (RAD) Collection Program:

A total of twenty-four (24) MOUs for Program collaboration and data sharing with state agencies have been signed. For the System Planning Vendor, weekly check-in meetings have been scheduled to oversee contract activities. Bi-weekly check-in meetings have been scheduled to discuss System Planning coordination and logistics for the Building Information Modeling (BIM) task. During this quarter, meetings with Program



stakeholders have been held for Program introduction, data inventory and collection processes, physical address standardization guideline development process, and BIM process and collaboration. Stakeholders engaged during these meetings include: PRDOH Divisions; United States Postal Service (USPS); Municipal Revenue Collection Center (MRCC); Puerto Rico Innovation and Technology Services (PRITS); Central Office for Recovery, Reconstruction and Resilience (COR3); PR Aqueduct and Sewer Authority (PRASA); Municipality of Caguas; Municipality of Ponce; Municipality of Carolina; PR Integrated Transportation Authority (PRITA); State Surveyor; Financial Oversight and Management Board (FOMB); US Census; US Geological Survey (USGS); Office of Permit Management (OPM); Office of Management and Budget - Smart Island (OMB-Smart Island); Department of Environmental and Natural Resources (DNER); PR Energy and Power Authority (PREPA); PR and the Caribbean Cardiovascular Center Corporation (PRCCCC); PR District Convention Authority (PRDCA), Ines Mendoza School, Ports Authority (PA), and the Municipality of Bayamón. For the BIM task, the data acquisition process began on June 23."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: MITP02MAP-DOH-NA

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

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

Planning MIT B-18-DP-72-0002

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Planning MIT B-18-DP-72-0002

**Projected End Date:**

04/18/2033

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

Puerto Rico Department of Housing

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2025****To Date**

\$0.00

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$5,490,158.19

**Total Funds Drawdown**

\$250,671.22

\$2,052,994.99

**Program Funds Drawdown**

\$250,671.22

\$2,052,994.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$250,671.22

\$2,052,994.99

Puerto Rico Department of Housing

\$250,671.22

\$2,052,994.99

**Most Impacted and Distressed Expended**

\$250,671.22

\$2,052,994.99

**Activity Description:**

The Mitigation and Adaptation Policy Support Program builds on information related to policy needs across the Island collected through the stakeholder engagement process for this Action Plan, the Disaster Recovery Planning Programs, including the MRP Program, WCRP Program, and the GeoFrame Program. It shall also utilize, as it becomes available, the information collected under the CDBG-MIT Planning and Capacity Building and RAD Programs. Adaptation and policy support refer to the use of policy, building code, land use plans, zoning, and planning and capacity building interventions to enhance local jurisdictional and community ability to prepare and plan for, avoid, absorb, recover from, and more successfully adapt to potential risk from hazardous events. The evaluation of social structures, such as policy and governance of development in Puerto Rico, shall be based on the geographically based Risk Assessment completed and made available to the public, which yields an increased understanding of risk to integrate and align local, state, and federal policies that impact mitigation and long-term resilience in Puerto Rico. The Mitigation and Adaptation Policy Support Program will further the policy-related goals identified by HUD in 84 FR 45838. The Federal Register seeks to support the adoption of policies that reflect municipal and regional priorities that will have long-lasting effects on community risk reduction and lessen the cost of future disasters. The Federal Register also encourages grantees to use CDBG-MIT funds to improve many of their governmental functions to better position jurisdictions to be more resilient in the face of future disasters.

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Mitigation and Adaptation Policy Support (MAPS) Program. The Program Vendor is working on integrating the final comments for Task B (Gap Analysis and Collection of Additional Information) deliverables and continue to work and Task D (Public Report Development).

The Special Services provider (subcontractor) continues development of the Resilience Scorecard and check-in meetings have been scheduled to continue oversee activities. Special Services Provider submitted final revised version of Resilience Scorecard and it was approved. The Scorecard will serve as a tool to assess policies and regulations related to mitigation and adaptation efforts in Puerto Rico.

The PRDOH MAPS Team continued its efforts to engage with potential supporting entities for the MAPS Program. During the reporting period, check-in meetings with Supporting Entity have been scheduled to continue oversee public outreach activities. Deliverables related to the Stakeholder and Public Outreach and Engagement Plan were approved. Communications with one (1) additional entity continued.

Lastly, PRDOH continued to incorporate the input of government stakeholders. The PRDOH resumed communications with the Puerto Rico Planning Board (PRPB) and the Department of Natural and Environmental Resources (DNER) for their collaboration with the MAPS Program. Also, follow-up efforts for MOU execution have been ongoing with the Department of Economic Development and Commerce (DEDC) to collaborate with the Office of Permit Management (OPM)."

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: MITP03PCB-DOH-NA

## Activity Title: Planning and Capacity Building Program

### Activity Type:

MIT - Planning and Capacity Building

### Project Number:

Planning MIT B-18-DP-72-0002

### Projected Start Date:

04/19/2021

### Benefit Type:

Area ( Census )

### National Objective:

NA

### Activity Status:

Under Way

### Project Title:

Planning MIT B-18-DP-72-0002

### Projected End Date:

04/18/2033

### Completed Activity Actual End Date:

### Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$500,000.00	\$4,657,578.30
<b>Total Funds Drawdown</b>	\$23,723.77	\$699,133.41
<b>Program Funds Drawdown</b>	\$23,723.77	\$699,133.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,723.77	\$699,133.41
Puerto Rico Department of Housing	\$23,723.77	\$699,133.41
<b>Most Impacted and Distressed Expended</b>	\$23,723.77	\$699,133.41

### Activity Description:

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

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

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

### Location Description:

Municipalities throughout the island.



### Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Planning and Capacity Building (PCB) Program: As part of the PCB Capacity Building Workshop Component, the PCB team conducted follow-up meetings with the Coastal Research and Planning Institute of Puerto Rico (CoRePI-PR) of the University of Puerto Rico Río Piedras (workshop provider) to discuss the progress on Program activities' implementation. Workshops' Entity Assessment Report (Deliverable 1) was approved. Workshops' materials (Deliverable 2) in Spanish were approved. Engagement Plan (Deliverable 3) is under review. First Workshop (Fajardo Region) was held on June 11 and 12, 2025, at the Municipality of Fajardo. Second Workshop (Caguas Region) was held on June 17 and 18, 2025 at the Municipality of Humacao. Next workshops are projected to continue on next quarter. The workshops will be held throughout Puerto Rico and focus on coastal erosion mitigation.

As part of the PCB Capacity Building Competitive Round Component, the Municipality of Canóvanas consortium executed the Subrecipient Agreement (SRA) and check-in meetings have been held to oversee pre-planning activities. The consortium is working with the Request for Proposal (RFP) process for the acquisition of the planning services provider. The Municipality of Canóvanas consortium (which includes Municipality of Loíza and Municipality of Río Grande) will develop a regional waste and disaster debris management plan including recycling and composting.

Second competitive round for solid waste management was completed with the Protectores de Cuencas and the Municipality of Trujillo Alto as the pre-selected entities. Meetings to discuss SRA Exhibits and start negotiation process have been held.

Protectores de Cuencas proposes to develop a waste management plan for vegetative debris in collaboration with municipalities within the southwest region of Puerto Rico, while the Municipality of Trujillo Alto proposes to develop a debris management plan for the municipality in collaboration with the Puerto Rico Department of Natural and Environmental Resources (DNER)."

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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



## Grantee Activity Number: MITP13POP-DOH-NA

### Activity Title: Planning Oversight

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

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

**Projected Start Date:**

04/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

04/18/2033

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2025**

**To Date**

\$0.00

\$24,855,852.00

**Total Budget**

\$0.00

\$24,855,852.00

**Total Obligated**

\$0.00

\$153,536.67

**Total Funds Drawdown**

\$0.00

\$109,340.65

**Program Funds Drawdown**

\$0.00

\$109,340.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$109,340.65

Puerto Rico Department of Housing

\$0.00

\$109,340.65

**Most Impacted and Distressed Expended**

\$0.00

\$8,634.25

**Activity Description:**

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

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

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

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



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

**Location Description:**

Municipalities throughout the island.

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Planning Oversight: Continued coordinating with subrecipients, stakeholders, and other relevant entities.

**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**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	12	63
Monitoring Visits	2	33
Audit Visits	0	0
Technical Assistance Visits	10	30
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	7	32

