

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

July 1, 2023 thru September 30, 2023 Performance

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

Disasters:

Declaration Number

FEMA-4473-PR
FEMA-4560-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$175,394,700.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$175,394,700.00	\$184,626,000.00
Total Budget	\$175,394,700.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$175,394,700.00	\$184,626,000.00
Total Obligated	\$502,168.18	\$4,948,479.76
B-19-DF-72-0001	\$42,602.57	\$4,307,914.15
B-21-DZ-72-0001	\$459,565.61	\$640,565.61
Total Funds Drawdown	\$64,715.00	\$1,190,406.25
B-19-DF-72-0001	\$6,748.39	\$1,132,439.64
B-21-DZ-72-0001	\$57,966.61	\$57,966.61
Program Funds Drawdown	\$64,715.00	\$1,190,406.25
B-19-DF-72-0001	\$6,748.39	\$1,132,439.64
B-21-DZ-72-0001	\$57,966.61	\$57,966.61
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$900,603.80	\$1,190,406.25
B-19-DF-72-0001	\$842,637.19	\$1,132,439.64
B-21-DZ-72-0001	\$57,966.61	\$57,966.61
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00



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

Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 900,603.80	\$ 1,190,406.25

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	100.00%	.00%
B-21-DZ-72-0001	70.00%	100.00%	.00%
Overall Benefit Amount			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$.00
B-21-DZ-72-0001	\$122,130,099.00	\$174,471,570.00	\$.00
Limit on Public Services			
B-19-DF-72-0001	\$5,463,600.00	\$.00	\$.00
B-21-DZ-72-0001	\$27,693,900.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DF-72-0001	\$7,284,800.00	\$2,003,320.00	\$1,132,439.64
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$57,966.61
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,105,929.61
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$57,966.61
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$.00
B-21-DZ-72-0001	\$.00	\$175,887,625.80	\$.00
Mitigation Set-aside			
B-19-DF-72-0001	\$.00	\$.00	\$.00
B-21-DZ-72-0001	\$28,832,000.00	\$.00	\$.00

Overall Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation Earthquakes Program. The PRDOH continues identifying and training staff members to implement the Program. In addition, the PRDOH provided the following training to CONSUR as a support and compliance mechanism: Environmental TA, Title Clearance Orientation, URA TA, DOB, and Recordkeeping, Davis Bacon Act and Related Acts, and FHEO and Citizen Participation Requirements.

The Program Management Services contracts were assigned with one qualified firm available, while the Construction Management Services assignment is still in process. The details related to the earthquake's events were included in the R3 Program Guidelines. At this time, the program documents are under review by PRDOH.

Finally, the PRDOH continued participating in meetings with the CONSUR and program Manager's representatives to organize and structure the strategies for the Program Launch and begin the Outreach Process.

The Program's formal launch date is expected in the first Quarter of 2024. As part of the strategy of the outreach process, the official name is ReSURge Program. As of the date of this report, the PRDOH and CONSUR are expected to educate more than 500 households in the six municipalities via meetings and other outreach campaigns about the Program, how to be eligible, and how to apply.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00



B-21-DZ-72-0001	\$0.00	(\$36,424,000.00)	\$0.00
Administration B-19-DF-72-0001, Administration	\$57,966.61	\$11,052,500.00	\$1,163,896.22
B-19-DF-72-0001	\$0.00	\$1,821,200.00	\$1,105,929.61
B-21-DZ-72-0001	\$57,966.61	\$0.00	\$57,966.61
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$153,845,127.40	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$85,003,767.40	\$0.00
Housing B-21-DZ-72-0001, Housing Rehabilitation and	\$0.00	\$26,215,122.60	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$26,215,122.60	\$0.00
MIT B-21-DZ-72-0001, MIT Set-Aside	\$0.00	\$28,832,000.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$28,832,000.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$6,748.39	\$1,105,250.00	\$26,510.03
B-19-DF-72-0001	\$6,748.39	\$182,120.00	\$26,510.03
B-21-DZ-72-0001	\$0.00	\$0.00	\$0.00

Activities

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

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

Activity Title: Administration

Activity Type:

Administration

Project Number:

Administration B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/26/2029

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

Overall Administration

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Overall Administration

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$459,584.55

\$18.94

\$459,565.61

\$57,966.61

\$0.00

\$57,966.61

\$57,966.61

\$0.00

\$57,966.61

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$893,855.41

\$0.00

\$893,855.41

\$0.00

\$0.00

\$0.00

To Date

\$11,052,500.00

\$1,821,200.00

\$9,231,300.00

\$11,052,500.00

\$1,821,200.00

\$9,231,300.00

\$1,779,515.38

\$1,138,949.77

\$640,565.61

\$1,163,896.22

\$1,105,929.61

\$57,966.61

\$1,163,896.22

\$1,105,929.61

\$57,966.61

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,163,896.22

\$0.00

\$1,163,896.22

\$0.00

\$0.00

\$0.00



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

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez
- Lajas
- Penuelas

Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation Earthquakes Program.

The PRDOH continues identifying and training staff members to implement the Program. In addition, the PRDOH provided the following training to CONSUR as a support and compliance mechanism: Environmental TA, Title Clearance Orientation, URA TA, DOB, and Recordkeeping, Davis Bacon Act and Related Acts, and FHEO and Citizen Participation Requirements.

The Program Management Services contracts were assigned with one qualified firm available, while the Construction Management Services assignment is still in process.

The details related to the earthquake's events were included in the R3 Program Guidelines. At this time, the program documents are under review by PRDOH.

Finally, the PRDOH continued participating in meetings with the CONSUR and program Manager's representatives to organize and structure the strategies for the Program Launch and begin the Outreach Process.

The Program's formal launch date is expected in the first Quarter of 2024. As part of the strategy of the outreach process, the official name is ReSURge Program.

As of the date of this report, the PRDOH and CONSUR are expected to educate more than 500 households in the six municipalities via meetings and other outreach campaigns about the Program, how to be eligible, and how to apply.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

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

Activity Title: Housing R3 Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$40,779,079.60

\$0.00

\$40,779,079.60

\$40,779,079.60

\$0.00

\$40,779,079.60

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To Date

\$56,469,930.78

\$15,690,851.18

\$40,779,079.60

\$56,469,930.78

\$15,690,851.18

\$40,779,079.60

\$1,408,742.15

\$1,408,742.15

\$0.00

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\$0.00

Activity Description:

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

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

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

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

Location Description:

Municipality a Guanica.

Activity Progress Narrative:

The municipality of Guánica has actively cooperated with CONSUR with the program activities and efforts and assigned their POC for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: EQ-H03-HRR-GYL-LMI

Activity Title: Housing R3 Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$17,476,748.40

\$0.00

\$17,476,748.40

\$17,476,748.40

\$0.00

\$17,476,748.40

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\$0.00

\$0.00

\$0.00

To Date

\$21,650,573.05

\$4,173,824.65

\$17,476,748.40

\$21,650,573.05

\$4,173,824.65

\$17,476,748.40

\$374,730.66

\$374,730.66

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

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\$0.00

\$0.00



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

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

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

Location Description:

Municipality of Guayanilla.

Activity Progress Narrative:

The municipality of Guayanilla has actively cooperated with CONSUR with the program activities and efforts and assigned their POC for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Activity Title: Housing R3 Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$30,584,309.70

\$0.00

\$30,584,309.70

\$30,584,309.70

\$30,584,309.70

\$30,584,309.70

\$0.00

\$0.00

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\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$34,392,139.40

\$3,807,829.70

\$30,584,309.70

\$34,392,139.40

\$3,807,829.70

\$30,584,309.70

\$341,812.27

\$341,812.27

\$0.00

\$0.00

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\$0.00

Activity Description:

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



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Location Description:

Municipality of Ponce.

Activity Progress Narrative:

The municipality of Ponce has actively cooperated with CONSUR with the program activities and efforts and assigned their POC for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Activity Title: Housing R3 Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$30,584,309.70

\$0.00

\$30,584,309.70

\$30,584,309.70

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\$30,584,309.70

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To Date

\$41,332,484.17

\$10,748,174.47

\$30,584,309.70

\$41,332,484.17

\$10,748,174.47

\$30,584,309.70

\$964,983.10

\$964,983.10

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Activity Description:

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Location Description:

Municipality of Yauco.

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / Housing B-21-DZ-72-0001 / Housing Rehabilitation and

Grantee Activity Number: R02EQH03HRRLAJLM

Activity Title: Housing R3 Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$8,738,374.20

\$0.00

\$8,738,374.20

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To Date

\$8,738,374.20

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Activity Description:

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Location Description:

Municipality of Lajas

Activity Progress Narrative:

The municipality of Lajas has actively cooperated with CONSUR with the program activities and efforts and assigned their POC for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02EQH03HRRMAYLM
Activity Title: Housing R3 Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

To Date

\$8,738,374.20

\$8,738,374.20

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Activity Description:

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Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) has worked with the Municipality to gather information on the damages caused by storm Isaias. For the damages caused by Storm Isaias, there is limited data directly tied to the storm. The Municipality indicated that they did not have any information regarding the damages, hence PRDOH used data provided by FEMA and collected through interviews to locals. Therefore, other approaches to attend the disaster are being considered and were discussed with the communities and local organizations (UPR Mayaguez). PRDOH has been taking action, in collaboration with the municipality of Mayaguez, to gather more data.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R02EQH03HRRPENLM

Activity Title: Housing R3 Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation and Reconstruction

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$8,738,374.20

\$0.00

\$8,738,374.20

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To Date

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Activity Description:

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



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Location Description:

Municipality of Penuelas

Activity Progress Narrative:

The municipality of Peñuelas has actively cooperated with CONSUR with the program activities and efforts and assigned their POC for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Grantee Activity Number: R02EQMITGNCLMI

Activity Title: MIT Set-Aside Guanica

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$8,072,960.00

\$0.00

\$8,072,960.00

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To Date

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Guanica

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02EQMITGYLLMI

Activity Title: MIT Set-Aside Guayanilla

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$3,459,840.00

\$0.00

\$3,459,840.00

\$3,459,840.00

\$0.00

\$3,459,840.00

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To Date

\$3,459,840.00

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As

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

Location Description:

Municipality of Guayanilla

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02EQMITLAJLMI

Activity Title: MIT Set-Aside Lajas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$1,729,920.00

\$0.00

\$1,729,920.00

\$1,729,920.00

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To Date

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Lajas

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02EQMITMAYLMI

Activity Title: MIT Set-Aside Mayaguez

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2026

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$1,729,920.00

\$0.00

\$1,729,920.00

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To Date

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R02EQMITPENLMI

Activity Title: MIT Set-Aside Penuelas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$1,729,920.00

\$0.00

\$1,729,920.00

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To Date

\$1,729,920.00

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Penuelas

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02EQMITPONLMI

Activity Title: MIT Set-Aside Ponce

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$6,054,720.00

\$0.00

\$6,054,720.00

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To Date

\$6,054,720.00

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Ponce

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R02EQMITYAULMI

Activity Title: MIT Set-Aside Yauco

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MIT B-21-DZ-72-0001

Projected Start Date:

09/05/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT Set-Aside

Projected End Date:

09/05/2029

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

Puerto Rico Department of Housing

Overall**Total Projected Budget from All Sources**

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

\$6,054,720.00

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To Date

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Activity Description:

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

The Appropriations Act requires the use of 15% of the allocated CDBG-DR funds for mitigation activities. As



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

Location Description:

Municipality of Yauco

Activity Progress Narrative:

PRDOH will incorporate mitigation measures into the recovery activities performed on earthquake-affected homes. PRDOH plans to include Photovoltaic (PV) Systems and Water Storage Systems (WSS) as mitigation measures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	Planning B-19-DF-72-0001 / Planning
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Grantee Activity Number: EQ-P02-PPI-DOH-NA
Activity Title: Program Planning Internal

Activity Type:

Planning

Project Number:

Planning B-19-DF-72-0001

Projected Start Date:

12/27/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/26/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

B-19-DF-72-0001

B-21-DZ-72-0001

Total Budget

B-19-DF-72-0001

B-21-DZ-72-0001

Total Obligated

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Funds Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Drawdown

B-19-DF-72-0001

B-21-DZ-72-0001

Program Income Received

B-19-DF-72-0001

B-21-DZ-72-0001

Total Funds Expended

Puerto Rico Department of Housing

Most Impacted and Distressed Expended

B-19-DF-72-0001

B-21-DZ-72-0001

Jul 1 thru Sep 30, 2023

To Date

\$923,130.00

\$0.00

\$923,130.00

\$923,130.00

\$0.00

\$923,130.00

\$42,583.63

\$42,583.63

\$0.00

\$6,748.39

\$6,748.39

\$0.00

\$6,748.39

\$6,748.39

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6,748.39

\$6,748.39

\$0.00

\$0.00

\$0.00

\$1,105,250.00

\$182,120.00

\$923,130.00

\$1,105,250.00

\$182,120.00

\$923,130.00

\$78,696.20

\$78,696.20

\$0.00

\$26,510.03

\$26,510.03

\$0.00

\$26,510.03

\$26,510.03

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$26,510.03

\$26,510.03

\$0.00

\$0.00

\$0.00

Activity Description:

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

Location Description:

- Ponce
- Guayanilla
- Yauco
- Guanica
- Mayaguez



- Lajas
- Penuelas

Activity Progress Narrative:

During this reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Repair, Reconstruction, and Relocation Earthquakes Program.

The PRDOH continues identifying and training staff members to implement the Program. In addition, the PRDOH provided the following training to CONSUR as a support and compliance mechanism: Environmental TA, Title Clearance Orientation, URA TA, DOB, and Recordkeeping, Davis Bacon Act and Related Acts, and FHEO and Citizen Participation Requirements.

The Program Management Services contracts were assigned with one qualified firm available, while the Construction Management Services assignment is still in process.

The details related to the earthquake's events were included in the R3 Program Guidelines. At this time, the program documents are under review by PRDOH.

Finally, the PRDOH continued participating in meetings with the CONSUR and program Manager's representatives to organize and structure the strategies for the Program Launch and begin the Outreach Process.

The Program's formal launch date is expected in the first Quarter of 2024. As part of the strategy of the outreach process, the official name is ReSURge Program.

As of the date of this report, the PRDOH and CONSUR are expected to educate more than 500 households in the six municipalities via meetings and other outreach campaigns about the Program, how to be eligible, and how to apply.

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
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