

Grantee: Puerto Rico

Grant: P-23-PR-72-2022

July 1, 2025 thru September 30, 2025 Performance

Grant Number: P-23-PR-72-2022	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date: 07/18/2030	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$166,312,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	

Total Budget:
\$166,312,000.00

Disasters:

Declaration Number

FEMA-4649-PR
FEMA-4671-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$6,815,170.00	\$166,312,000.00
B-23-DN-72-0001	\$6,787,837.50	\$165,645,000.00
B-23-DN-72-0002	\$27,332.50	\$667,000.00
Total Budget	\$6,815,170.00	\$166,312,000.00
B-23-DN-72-0001	\$6,787,837.50	\$165,645,000.00
B-23-DN-72-0002	\$27,332.50	\$667,000.00
Total Obligated	\$157,996,400.00	\$158,252,542.52
B-23-DN-72-0001	\$157,362,750.00	\$157,618,892.52
B-23-DN-72-0002	\$633,650.00	\$633,650.00
Total Funds Drawdown	\$127.43	\$127.43
B-23-DN-72-0001	\$127.43	\$127.43
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$127.43	\$127.43
B-23-DN-72-0001	\$127.43	\$127.43
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Expended	\$127.43	\$127.43
B-23-DN-72-0001	\$127.43	\$127.43
B-23-DN-72-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$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
Puerto Rico Department of Housing	\$ 127.43	\$ 127.43

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-23-DN-72-0001	70.00%	100.00%	.00%
B-23-DN-72-0002	70.00%	100.00%	.00%
Overall Benefit Amount			
B-23-DN-72-0001	\$110,153,925.00	\$157,362,750.00	\$.00
B-23-DN-72-0002	\$443,555.00	\$633,650.00	\$.00
Limit on Public Services			
B-23-DN-72-0001	\$24,846,750.00	\$.00	\$.00
B-23-DN-72-0002	\$100,050.00	\$.00	\$.00
Limit on Admin/Planning			
B-23-DN-72-0001	\$33,129,000.00	\$8,282,250.00	\$127.43
B-23-DN-72-0002	\$133,400.00	\$33,350.00	\$.00
Limit on Admin			
B-23-DN-72-0001	\$8,282,250.00	\$8,282,250.00	\$127.43
B-23-DN-72-0002	\$33,350.00	\$33,350.00	\$.00
Most Impacted and Distressed			
B-23-DN-72-0001	\$132,516,000.00	\$165,645,000.00	\$.00
B-23-DN-72-0002	\$533,600.00	\$667,000.00	\$.00

Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. At the beginning of this quarter of the year, a communication was sent to transfer the responsibilities for which the federal environmental requirements and for the selection and evaluation of projects for PRATH to submit to PRDOH and thus expedite compliance processes, PRATH also submitted a good faith guidance in GCP to the legal area so that the internal bidding processes for the selection of contractors who will be in charge of repairs and the mitigation of the selected road landslides can be adopted by the program (FIONA). The implementation plan submitted by PRATH was approved. The first list of projects has been received to give an idea of how they will be divided. PRDOH is awaiting acceptance letters to be the entity responsible for federal compliance.

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-23-DN-72-0001	\$0.00	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00
Administration P-23-PR-72-2022, Administration - Fiona	\$127.43	\$8,315,600.00	\$127.43
B-23-DN-72-0001	\$127.43	\$8,282,250.00	\$127.43
B-23-DN-72-0002	\$0.00	\$33,350.00	\$0.00
Infrastructure P-23-PR-72-2022, Infrastructure Program	\$0.00	\$137,388,050.00	\$0.00
B-23-DN-72-0001	\$0.00	\$136,754,400.00	\$0.00
B-23-DN-72-0002	\$0.00	\$633,650.00	\$0.00



MIT SET-ASIDE P-23-PR-72-2022, MIT SET-ASIDE P-23-PR-	\$0.00	\$20,608,350.00	\$0.00
B-23-DN-72-0001	\$0.00	\$20,608,350.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00

Grantee Program Summary

Fiona Infrastructure Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-23-PR-72-2022	\$ 157,996,400.00	\$ 157,996,400.00	\$ 157,996,400.00	\$ 157,996,400.00	\$ 0.00	\$ 0.00
B-23-DN-72-0002	\$ 633,650.00	\$ 633,650.00	\$ 633,650.00	\$ 633,650.00	\$ 0.00	\$ 0.00
B-23-DN-72-0001	\$ 157,362,750.00	\$ 157,362,750.00	\$ 157,362,750.00	\$ 157,362,750.00	\$ 0.00	\$ 0.00

Activities

Project # / Administration P-23-PR-72-2022 / Administration - Fiona



Grantee Activity Number: FIOADM-DOH-NA

Activity Title: Administration - Fiona

Activity Type:

Administration

Project Number:

Administration P-23-PR-72-2022

Projected Start Date:

07/18/2024

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Fiona

Projected End Date:

07/17/2030

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

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$8,315,600.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00
B-23-DN-72-0002	\$0.00	\$33,350.00
Total Budget	\$0.00	\$8,315,600.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00
B-23-DN-72-0002	\$0.00	\$33,350.00
Total Obligated	\$0.00	\$256,142.52
B-23-DN-72-0001	\$0.00	\$256,142.52
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$127.43	\$127.43
B-23-DN-72-0001	\$127.43	\$127.43
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$127.43	\$127.43
B-23-DN-72-0001	\$127.43	\$127.43
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Expended	\$127.43	\$127.43
Puerto Rico Department of Housing	\$127.43	\$127.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

Activity Description:

General program administration

Location Description:**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. At the beginning of this



quarter of the year, a communication was sent to transfer the responsibilities for which the federal environmental requirements and for the selection and evaluation of projects for PRATH to submit to PRDOH and thus expedite compliance processes, PRATH also submitted a good faith guidance in GCP to the legal area so that the internal bidding processes for the selection of contractors who will be in charge of repairs and the mitigation of the selected road landslides can be adopted by the program (FIONA). The implementation plan submitted by PRATH was approved. The first list of projects has been received to give an idea of how they will be divided. PRDOH is awaiting acceptance letters to be the entity responsible for federal compliance.

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 # / **Infrastructure P-23-PR-72-2022 / Infrastructure Program**



Grantee Activity Number: FIOCFR-DOH-LM

Activity Title: Community Flood Recovery LM

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure P-23-PR-72-2022

Projected Start Date:

07/18/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Program

Projected End Date:

07/17/2030

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$7,899,820.00	\$137,388,050.00
B-23-DN-72-0001	\$7,785,487.50	\$136,754,400.00
B-23-DN-72-0002	\$114,332.50	\$633,650.00
Total Budget	\$7,899,820.00	\$137,388,050.00
B-23-DN-72-0001	\$7,785,487.50	\$136,754,400.00
B-23-DN-72-0002	\$114,332.50	\$633,650.00
Total Obligated	\$137,388,050.00	\$137,388,050.00
B-23-DN-72-0001	\$136,754,400.00	\$136,754,400.00
B-23-DN-72-0002	\$633,650.00	\$633,650.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$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
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

Activity Description:

Community Flood and Landslide Recovery and Mitigation Program establishes a fund for NGOs and municipalities to address the infrastructure needs of vulnerable communities in coordination with state and federal agencies. Eligible projects include rehabilitation or reconstruction of public infrastructure improvements, RE-GREEN and LID initiatives, and projects that use green infrastructure techniques or restore and replant impacted natural resources. Municipalities that do not develop a CRC within the CDBG-DR City Revitalization Program may opt to develop a CRC facility if deemed necessary, cost-effective, and if the vulnerable surrounding community endorses it. As per PRDOH intentions to maximize fund investment, CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. While not required, applicants will be strongly



encouraged, in the application process, to provide non-CDBG-DR funding to the project, which may include in-kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. At the beginning of this quarter of the year, a communication was sent to transfer the responsibilities for which the federal environmental requirements and for the selection and evaluation of projects for PRATH to submit to PRDOH and thus expedite compliance processes, PRATH also submitted a good faith guidance in GCP to the legal area so that the internal bidding processes for the selection of contractors who will be in charge of repairs and the mitigation of the selected road landslides can be adopted by the program (FIONA). The implementation plan submitted by PRATH was approved. The first list of projects has been received to give an idea of how they will be divided. PRDOH is awaiting acceptance letters to be the entity responsible for federal compliance.

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: FIOCFR-DOH-SB

Activity Title: Community Flood Recovery SB

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Infrastructure P-23-PR-72-2022

Projected Start Date:
07/18/2024

Benefit Type:
N/A

National Objective:
Slums and Blight

Activity Status:
Cancelled

Project Title:
Infrastructure Program

Projected End Date:
07/17/2030

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	(\$6,815,170.00)	\$0.00
B-23-DN-72-0001	(\$6,787,837.50)	\$0.00
B-23-DN-72-0002	(\$27,332.50)	\$0.00
Total Budget	(\$6,815,170.00)	\$0.00
B-23-DN-72-0001	(\$6,787,837.50)	\$0.00
B-23-DN-72-0002	(\$27,332.50)	\$0.00
Total Obligated	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$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
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

Activity Description:

Community Flood and Landslide Recovery and Mitigation Program establishes a fund for NGOs and municipalities to address the infrastructure needs of vulnerable communities in coordination with state and federal agencies. Eligible projects include rehabilitation or reconstruction of public infrastructure improvements, RE-GREEN and LID initiatives, and projects that use green infrastructure techniques or restore and replant impacted natural resources. Municipalities that do not develop a CRC within the CDBG-DR City Revitalization Program may opt to develop a CRC facility if deemed necessary, cost-effective, and if the vulnerable surrounding community endorses it. As per PRDOH intentions to maximize fund investment, CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. While not required, applicants will be strongly



encouraged, in the application process, to provide non-CDBG-DR funding to the project, which may include in-kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures.

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

Project # / MIT SET-ASIDE P-23-PR-72-2022 / MIT SET-ASIDE P-23-PR-



Grantee Activity Number: FIOMIT-DOH

Activity Title: FIONA MIT Set-Aside

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

MIT SET-ASIDE P-23-PR-72-2022

Projected Start Date:

07/18/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MIT SET-ASIDE P-23-PR-72-2022

Projected End Date:

07/17/2030

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	(\$1,084,650.00)	\$20,608,350.00
B-23-DN-72-0001	(\$997,650.00)	\$20,608,350.00
B-23-DN-72-0002	(\$87,000.00)	\$0.00
Total Budget	(\$1,084,650.00)	\$20,608,350.00
B-23-DN-72-0001	(\$997,650.00)	\$20,608,350.00
B-23-DN-72-0002	(\$87,000.00)	\$0.00
Total Obligated	\$20,608,350.00	\$20,608,350.00
B-23-DN-72-0001	\$20,608,350.00	\$20,608,350.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$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
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

Activity Description:

The Mitigation Program seek to promote "re-greening" initiatives and green best practices. Specific strategies may include but are not limited to, the management of stormwater to ameliorate the needs of grey infrastructure, soil structure conservation, and infiltration through landscaped areas as a method to reduce landslides. Moreover, PRDOH will promote mitigation activities and restoration of lost natural resources while improving public infrastructure or their extension through; reforestation as a strategy to recover part of the urban forests affected by the disasters and to mitigate the heat island effect; provide landscaped areas in urban centers and sidewalks as a way to capture and control the excess rain resulting from impervious surfaces while also responding to municipalities' compliance with EPA's - MS4 program; resurface with pervious constructive materials and re-design to increase soil infiltration and reduce flooding issues; structural planting



to reinforce soil's mechanical strength and reduce minor landslides.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) launched the implementation of the Community Flood Recovery and Mitigation (CFRM) Program Landslide Initiative. At the beginning of this quarter of the year, a communication was sent to transfer the responsibilities for which the federal environmental requirements and for the selection and evaluation of projects for PRATH to submit to PRDOH and thus expedite compliance processes, PRATH also submitted a good faith guidance in GCP to the legal area so that the internal bidding processes for the selection of contractors who will be in charge of repairs and the mitigation of the selected road landslides can be adopted by the program (FIONA). The implementation plan submitted by PRATH was approved. The first list of projects has been received to give an idea of how they will be divided. PRDOH is awaiting acceptance letters to be the entity responsible for federal compliance.

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

