

Grantee: Puerto Rico

Grant: B-18-DP-72-0002

July 1, 2025 thru September 30, 2025 Performance

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$8,285,284,000.00
Total Budget	\$0.00	\$8,285,284,000.00
Total Obligated	\$213,033,076.91	\$4,560,427,644.21
Total Funds Drawdown	(\$147,364,480.72)	\$226,218,822.13
Program Funds Drawdown	(\$147,364,480.72)	\$226,218,822.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,571,976.67	\$426,155,279.52
HUD Identified Most Impacted and Distressed	\$43,983,723.77	\$383,405,558.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
ADMINISTRACION DE SERVICIOS DE SALUD MENTAL Y	\$ 0.00	\$ 0.00
CENTRO DE SALUD DE LARES, INC.	\$ 0.00	\$ 0.00
CORPORACION DE SERVICIOS MEDICO PRIMARIO Y	\$ 0.00	\$ 0.00
CORRECTIONS & REHAB, PR DEPT OF	\$ 0.00	\$ 0.00
DORADO HEALTH, INC.	\$ 0.00	\$ 0.00
HOSPITAL GENERAL DE CASTANER INC	\$ 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
Hospital Menonita Ponce, Inc.	\$ 0.00	\$ 0.00
Hospital de la Concepcion	\$ 0.00	\$ 0.00
ADMINISTRACION DE SERVICIOS MEDICOS DE PR	\$ 0.00	\$ 0.00
Local Government,municipality of Vieques	\$ 0.00	\$ 0.00
MED CENTRO	\$ 0.00	\$ 0.00
MENNONITE GENERAL HOSPITAL, INC	\$ 0.00	\$ 0.00
MOROVIS COMMUNITY HEALTH CENTER INC	\$ 0.00	\$ 0.00
MUNICIPALITY OF BAYAMON	\$ 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
ARECIBO MUNICIPLITY	\$ 0.00	\$ 0.00
MUNICIPALITY OF MAUNABO	\$ 0.00	\$ 0.00
MUNICIPALITY OF PONCE	\$ 0.00	\$ 0.00
MUNICIPALITY OF SAN JUAN	\$ 0.00	\$ 0.00
MUNICIPALITY OF TOA BAJA	\$ 0.00	\$ 0.00



MUNICIPALITY OF UTUADO	\$ 0.00	\$ 3,591.57
MUNICIPALITY OF YABUCOA	\$ 0.00	\$ 0.00
MUNICIPIO DE AGUADILLA	\$ 0.00	\$ 0.00
MUNICIPIO DE AGUAS BUENAS	\$ 0.00	\$ 0.00
MUNICIPIO DE BARRANQUITAS	\$ 0.00	\$ 0.00
MUNICIPIO DE CEIBA	\$ 0.00	\$ 0.00
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS DE PR	\$ 0.00	\$ 0.00
MUNICIPIO DE COAMO	\$ 0.00	\$ 0.00
MUNICIPIO DE CULEBRA	\$ 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
MUNICIPALITY OF GUAYNABO	\$ 0.00	\$ 0.00
Migrant Health Center Western Region, Inc.	\$ 0.00	\$ 0.00
Office of Management and Budget (OGP)	\$ 0.00	\$ 0.00
PUERTO RICO DEPARTMENT OF HEALTH	\$ 0.00	\$ 0.00
AUTORIDAD DE CARRETERAS Y TRANSPORTACION	\$ 0.00	\$ 0.00
PUERTO RICO ELECTRIC POWER AUTHORITY	\$ 0.00	\$ 0.00
PUERTO RICO PORTS AUTHORITY	\$ 0.00	\$ 0.00
PUERTO RICO WOMEN AND CHILDRENS HOSPITAL L.L.C.	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 52,571,976.67	\$ 426,151,687.95
Puerto Rico Housing Finance (AFV)	\$ 0.00	\$ 0.00
RYDER MEMORIAL HOSPITAL INC	\$ 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
Aguada Medical Center Inc.	\$ 0.00	\$ 0.00
CAMUY HEALTH SERVICES	\$ 0.00	\$ 0.00
CENTRO CARDIOVASCULAR DE PR	\$ 0.00	\$ 0.00
CENTRO COMPRENSIVO DE CANCER DE LA UNIVERSIDAD	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	78.53%	1.97%
Overall Benefit Amount	\$3,848,081,974.00	\$6,044,143,946.88	\$151,906,536.89
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	\$45,343,856.04
Limit on Admin	\$414,264,200.00	\$414,264,200.00	\$38,726,436.59
Most Impacted and Distressed	\$8,285,284,000.00	\$8,262,283,999.89	\$383,405,558.20

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 14 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 executed Grant Agreements for seven (7) projects submitted during the second application period. The LIHTC 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 MSC program continued progress in implementing the Multi-Sector Community Mitigation Program (MSC) in the Targeted Communities. In coordination with the Program Manager, continued engaging with community members and households to collect intake documentation, conduct data-gathering exercises, and address questions related to program participation and benefits.

For the Infrastructure sector, 2 SRAs were executed for the INFRA-MIT Strategic Process. (Río Guaynabo Slope Stabilization with the Municipality of Guaynabo, and Improvements to Mendoza Channel with the Municipality of Cabo Rojo). The HMGP-MIT Program has continued to lead recurring project status meetings with PREPA, PRASA, the Municipality of Ponce,



Municipality of Moca, and the PR Department of Health to discuss the project’s progress. Under the Healthcare Facilities Set-Aside, a total of thirty-one (31) Subrecipient Agreements (SRAs) and Grant Agreements have been executed under the Competitive Projects, while three (3) SRAs have been executed under the Strategic Projects category. For the Planning sector, the RAD program signed 26 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 Municipality of Canovanas consortium executed the Subrecipient Agreement (SRA).

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	\$4,665,674.57	\$414,264,200.00	\$38,726,436.59
Housing MIT B-18-DP-72-0002, Housing MIT B-18-DP-72-	\$19,602,332.37	\$2,100,896,086.00	\$77,410,275.06
Infrastructure MIT B-18-DP-72-0002, Infrastructure MIT B-	\$1,879,589.86	\$4,391,451,166.00	\$21,243,941.04
Multi-Sector MIT B-18-DP-72-0002, Multi-Sector MIT B-18-	(\$175,395,490.14)	\$1,203,816,696.00	\$82,220,749.99
Planning MIT B-18-DP-72-0002, Planning MIT B-18-DP-72-	\$1,883,412.62	\$150,000,000.00	\$6,508,078.80
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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$414,264,200.00
Total Budget	\$0.00	\$414,264,200.00
Total Obligated	\$3,293,887.69	\$77,715,398.66
Total Funds Drawdown	\$4,665,674.57	\$38,726,436.59
Program Funds Drawdown	\$4,665,674.57	\$38,726,436.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,665,674.57	\$38,726,436.59
Puerto Rico Department of Housing	\$4,665,674.57	\$38,726,436.59
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 fourth quarter of FY2025, the Puerto Rico Department of Housing (PRDOH) accomplished several tasks in support of the Administration Program. By September 30, 2025, PRDOH had a total of 454 employees. There were 17 resignations during this period.

Additionally, a total of fourteen (14) new hires were made, including one (1) Infrastructure Auxiliary Secretary, four (4) Executive Assistants, five (3) legal counsel, one (3) legal technician, one (1) training coordinator, one (1) planning technical assistant., one (1) planning specialist, and one (1) section 3 specialist. These new hires are expected to assist in the general management, oversight, and coordination of the CDBG-DR/MIT Program.

Moreover, PRDOH made six (6) 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,520,851,281.70
Total Budget	\$0.00	\$1,520,851,281.70
Total Obligated	\$71,404,433.78	\$535,465,671.10
Total Funds Drawdown	\$18,397,596.47	\$71,727,793.23
Program Funds Drawdown	\$18,397,596.47	\$71,727,793.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,397,596.47	\$71,727,793.23
Puerto Rico Department of Housing	\$18,397,596.47	\$71,727,793.23
Most Impacted and Distressed Expended	\$18,397,596.47	\$71,727,793.23

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 5,470 applications, of which 3,771 remain active. During the reporting period, 524 applicants received formal notification of their eligibility status. To date, the Program has identified 2,960 pre-eligible applicants, with 2,593 of those cases remaining active. In addition, the SFM Program conducted 403 property risk assessments during the reporting period, contributing to a cumulative total of 2,496 assessments completed to date. Of these, 2,172 cases remain active in the Program.

Under the LMI National Objective, the Program has issued a cumulative total of 851 active relocation vouchers and completed 161 relocation closings. For applicants following the repair/retrofit or reconstruction pathways, the Program currently has 389 active scopes approved, 330 active task orders issued, 243 active environmental reviews completed, 107 active awards, 57 active Notices to Proceed, and 6 Substantial Completions.

Three of the Single-Family Housing Development Initiatives (SF-HDI) projects with an Authorization to Use Grant Funds (AUGF) are continuing work-in-progress activities. Once construction on these units is completed, PRDOH may proceed with the property acquisition process. For this report, one additional project is nearing the start of construction, pending local agency endorsements, and permitting, which will bring the total to 423 units.

Two other projects, totaling 170 units, are advancing through the Environmental Assessment process in compliance with 24 CFR Part 58. This process includes agency consultations, analyses, required publications, requests, authorizations, and related steps. These projects are also moving forward simultaneously with local permitting requirements.

Another two projects, totaling 200 units are under joint evaluation by the developers and PRDOH to determine implementation feasibility, given macroeconomic conditions, and increased construction costs. Finally, the remaining seven contracted projects, totaling 577 units may be subject to termination due to similar challenges and failure to meet contractual obligations under the agreed terms and conditions.

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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Section 3 Labor Hours	11246		11246/50	
# of Substantially Rehabilitated	0		5/6080	
# of Targeted Section 3 Labor	1548		1548/10	
# of Total Labor Hours	813612		813612/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	86/3040	36/3040	122/6080	100.00
# Owner	0	0	0	86/3040	36/3040	122/6080	100.00

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: MITH07SFH-DOH-UN

Activity Title: Single Family Housing Mitigation Program UN

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures

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

Projected Start Date:
12/31/2019

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:
12/31/2032

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	\$80,044,804.30
Total Budget	\$0.00	\$80,044,804.30
Total Obligated	\$9,236,733.77	\$9,236,733.77
Total Funds Drawdown	\$123,362.76	\$123,362.76
Program Funds Drawdown	\$123,362.76	\$123,362.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,362.76	\$123,362.76
Puerto Rico Department of Housing	\$123,362.76	\$123,362.76
Most Impacted and Distressed Expended	\$123,362.76	\$123,362.76

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 currently has 17 active applications under the UN National Objective. These cases initially met the LMI criteria during the eligibility phase but were reclassified as Urgent Need following the completion of their annual income review.

Under the UN National Objective, the Program has issued a cumulative total of 7 active relocation vouchers and completed 4 relocation closings. For applicants following the repair/retrofit or reconstruction pathways, the Program currently has 6 active scopes approved, 5 active task orders issued, 5 active environmental reviews completed, 4 active awards, and 4 active Notices to Proceed, and 1 Substantial Completion.

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	11246	11246/50
# of Targeted Section 3 Labor	1548	1548/10
# of Total Labor Hours	813612	813612/0

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000,000.00
Total Budget	\$0.00	\$100,000,000.00
Total Obligated	\$5,801,978.59	\$27,087,448.39
Total Funds Drawdown	\$773,309.30	\$3,751,062.26
Program Funds Drawdown	\$773,309.30	\$3,751,062.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$773,309.30	\$3,751,062.26
Puerto Rico Department of Housing	\$773,309.30	\$3,751,062.26
Most Impacted and Distressed Expended	\$773,309.30	\$3,751,062.26

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 PRDOH issued an Invitation for Bids (IFB) to procure construction services for six (6) projects selected in the first application round, while the environmental assessment process continues in parallel. Also, construction documents for three (3) projects were completed and the Program is preparing the procurement documents to publish the next IFB process.

The Program made progress on the remaining seven (7) projects selected during the first application round, with continued work on technical studies, design development, permitting, environmental assessments, and other related activities. Additionally, the Program executed Grant Agreements for seven (7) projects submitted during the second application period. Technical studies, design, permitting, and environmental assessments commenced for these projects. Lastly, the Project Concept Planning and Feasibility Analysis (PCPFA) for the remaining project 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, is underway. 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$129,540,000.00
Total Budget	\$0.00	\$129,540,000.00
Total Obligated	\$171,131.96	\$31,751,185.25
Total Funds Drawdown	\$243,942.82	\$1,267,925.58
Program Funds Drawdown	\$243,942.82	\$1,267,925.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$243,942.82	\$1,267,925.58
Puerto Rico Department of Housing	\$243,942.82	\$1,267,925.58
Most Impacted and Distressed Expended	\$243,942.82	\$1,267,925.58

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) continued progress in implementing the Multi-Sector Community Mitigation Program (MSC) in the Targeted Communities. PRDOH, in coordination with the Program Manager, continued engaging with community members and households to collect intake documentation, conduct data-gathering exercises, and address questions related to program participation and benefits. Additionally, the MSC Program Area continued efforts toward site acquisition for community relocation and evaluated potential relocation alternatives for the Targeted Communities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	225/0
# of Total Labor Hours	442	1017/0

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**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$124,460,000.00

Total Budget

\$0.00

\$124,460,000.00

Total Obligated

\$164,420.94

\$27,184,961.46

Total Funds Drawdown

\$64,121.02

\$540,131.23

Program Funds Drawdown

\$64,121.02

\$540,131.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$64,121.02

\$540,131.23

Puerto Rico Department of Housing

\$64,121.02

\$540,131.23

Most Impacted and Distressed Expended

\$64,121.02

\$540,131.23

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) continued progress in implementing the Multi-Sector Community Mitigation Program (MSC) in the Targeted Communities. PRDOH, in coordination with the Program Manager, continued engaging with community members and households to collect intake documentation, conduct data-gathering exercises, and address questions related to program participation and benefits. Additionally, the MSC Program Area continued efforts toward site acquisition for community relocation and evaluated potential relocation alternatives for the Targeted Communities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	216/0
# of Total Labor Hours	442	995/0

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000,000.00
Total Budget	\$0.00	\$100,000,000.00
Total Obligated	\$4,792.56	\$90,004,792.56
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 Housing Finance (AFV)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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).²³ 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.²⁴ 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 reconverting 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 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 publication of the QAP is under review by PRHFA in the determination of availability of tax credits under 4% and 9%. PRHFA held a public hearing on August 29th, 2025, with a comment period up to September 5th, 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

Activity Supporting Documents: None



Grantee Activity Number: MITHBYTMSCMPLM

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
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:

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, Corporación del Proyecto ENLACE del Caño Martín Peña (Proyecto ENLACE) continued progress on planning and design activities for future potential buyout, including internal coordination and the development of a preliminary budget for this activity.

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$38,000,000.00
Total Budget	\$0.00	\$38,000,000.00
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:

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. 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, the Puerto Rico Department of Housing (PRDOH) continued providing assistance to the Corporación del Proyecto ENLACE del Caño Martín Peña (Proyecto ENLACE) with participatory design



activities and Architecture and Engineering (A/E) services required for the proposed housing development projects under the MSC Program. On the other hand, the program is developing the workflow for intake of Caño Martín Peña household participants.

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 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$54,331,518.91
Total Budget	\$0.00	\$54,331,518.91
Total Obligated	\$0.00	\$54,331,518.91
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
CENTRO CARDIOVASCULAR DE PR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 to work on the RFP package for Project Management Services. Additionally, the Subrecipient continued work on the A&E Services scope of work, independent cost estimate, and cost form in order to acquire services through the PRDOH Qualification Based Selection (QBS) 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: 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$4,186,465.00
Total Budget	\$0.00	\$4,186,465.00
Total Obligated	\$0.00	\$4,186,465.00
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 GUAYAMA INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 the reporting period, Hospital Menonita Guayama, Inc., issued a Notice of Award to the selected firm 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

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****Jul 1 thru Sep 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 the reporting period, Menonita Ponce, Inc., issued a Notice of Award to the selected firm 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



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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 SAN CARLOS INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 worked on the development of the 30% Operations & Maintenance 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 published and evaluated proposals for Project Management Services. Additionally, the Municipality worked on the A&E Services scope of work, independent cost estimate, and cost form in order to acquire services through the PRDOH Qualification Based Selection (QBS) 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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.

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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. continued to work on the procurement process 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



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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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****Jul 1 thru Sep 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 working towards the approval of the Level of Environmental Review Determination (LoERD).

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$5,013,327.00
Total Budget	\$0.00	\$5,013,327.00
Total Obligated	\$0.00	\$5,013,327.00
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
SAINT LUKES MEMORIAL HOSPITAL INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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, Saint Lukes Memorial Hospital, Inc., continued with project implementation by re-publishing the procurement process for 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: 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****Jul 1 thru Sep 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., continued with project implementation by re-publishing the procurement process for 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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, PRASA completed the Construction Firm award process, specifically to proceed with the amended Design Phase related to Equipment Acquisition activities. On September 25, 2025 PRASA sent the Notice to Proceed to the Construction Firm to conduct the Equipment Acquisition, approved activity for the Design Phase.

Additionally, the Program received FEMA-EHP's adoption notification of the PRDOH Environmental Review Record (ERR) and the FONSI determination. FEMA-EHP is currently working on preparing the project's environmental compliance package, including the FEMA REC.

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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, PRASA continued to work on the revised Environmental Assessment Draft, the 8-Step Process request for information, and the revised Section 106 NHPA Effect Determination Form. 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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:

The project involves the development of infrastructure to transfer water from the northern basin of the Bauta River to the hydrographic basin of the Toa Vaca River in the south. This will be achieved through the construction of a tunnel connecting the Bauta River to a tributary of the Toa Vaca River. The primary objective is to increase the safe yield of the Toa Vaca Reservoir from 16 million gallons per day (MGD) to 29.9 MGD, thereby securing a reliable water supply for the southern region of Puerto Rico. In addition to the tunnel, the project includes the expansion—or potential reconstruction—of the Toa Vaca Water Treatment Plant to increase its treatment capacity from 7.5 MGD to 20.5 MGD. New transmission pipelines will also be constructed to support the increased flow and distribution of treated water.

Location Description:

Activity Progress Narrative:

"During the reporting period, PRASA submitted the Program Management Consortium (PMC) Services RFP draft as part of the new procurement process to PRDOH for courtesy review. On August 11, 2025, the Program and the Procurement Division discussed the PMC RFP Draft with PRASA and provided comments for PRASA's corrections. On September 22, 2025, PRASA submitted the revised PMC RFP Draft for PRDOH's courtesy review. 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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:

The project involves seismic retrofit improvements to the Patillas Dam, originally constructed in 1913, to mitigate future disaster losses. It includes the reconstruction or construction of a new embankment over the footprint of the original dam. The proposed embankment will be approximately 1,024 feet in length and will rise about 30 feet above the crest of the original structure. It will also extend approximately 350 feet from the toe of the embankment. The scope of work includes the demolition of existing structures and associated appurtenances as necessary to accommodate the new construction.

Location Description:**Activity Progress Narrative:**

"During the reporting period, PREPA continued to work on the project's design phase studies. In addition, the preliminary Environmental Assessment (EA) draft was submitted by PREPA to PRDOH for review. PRDOH sent comments to the preliminary EA draft for PREPA's revisions. Currently, USACE is working in coordination with PREPA to evaluate the 30% design and revise the EA draft. 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$793,996.05
Total Budget	\$0.00	\$793,996.05
Total Obligated	\$0.00	\$793,996.05
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
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Program submitted the Hydrologic and Hydraulic (H&H) Study Small Purchase procurement package draft to the Municipality of Moca. On September 11, 2025, FEMA sent a letter to Moca expressing their intention to terminate the project and establishing a ten (10) business days deadline for the entity to provide a progress status and an implementation plan for the project. On September 18, 2025, the Municipality of Moca informed the Program they would be discussing the project with the mayor to determine next steps. On September 25, 2025 FEMA provided an additional five (5) business days deadline for the entities to provide the requested information. In addition, the Program continued to hold bi-weekly 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,768,000.00
Total Budget	\$0.00	\$1,768,000.00
Total Obligated	\$0.00	\$1,768,000.00
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 HEALTH	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 completed the A&E Services acquisition and contracting process with HRV Engineers. The FEMA Grant Period of Performance (POP) for the Hurricane Irma Grant applicable to this project, was extended by FEMA Head Quarters through June 18, 2026. In addition, the Program continued to hold bi-weekly 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 completed the project's 30% design and H&H and Subsurface studies. PRDOH initiated coordination with FEMA-EHP for the Programmatic Environmental Assessment (PEA) tool adoption process. In addition, the Program holds monthly meetings with the Municipality of Ponce 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: 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2025

(\$87,109,189.06)

To Date

\$310,722,072.18

Total Budget

(\$87,109,189.06)

\$310,722,072.18

Total Obligated

\$37,706,981.54

\$110,877,795.81

Total Funds Drawdown

\$1,491,768.44

\$15,118,647.76

Program Funds Drawdown

\$1,491,768.44

\$15,118,647.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,491,768.44

\$15,118,647.76

Puerto Rico Department of Housing

\$1,491,768.44

\$15,118,647.76

Most Impacted and Distressed Expended

\$0.00

\$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:

Regarding Strategic projects, PRDOH executed two (2) SRAs (Río Guaynabo Slope Stabilization with the Municipality of Guaynabo, and Improvements to Mendoza Channel with the Municipality of Cabo Rojo). Three (3) additional SRAs are expected to be executed by Q2 2026. A total of fourteen (14) SRAs have been executed, totaling \$1,075,238,010.89 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	60	2582/0

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: 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2025

(\$87,109,189.06)

To Date

\$461,329,192.39

Total Budget

(\$87,109,189.06)

\$461,329,192.39

Total Obligated

\$37,706,847.82

\$125,235,161.91

Total Funds Drawdown

\$109,863.29

\$2,463,542.29

Program Funds Drawdown

\$109,863.29

\$2,463,542.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$109,863.29

\$2,463,542.29

Puerto Rico Department of Housing

\$109,863.29

\$2,463,542.29

Most Impacted and Distressed Expended

\$109,863.29

\$2,463,542.29

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:

Regarding Strategic projects, PRDOH executed two (2) SRAs (Río Guaynabo Slope Stabilization with the Municipality of Guaynabo, and Improvements to Mendoza Channel with the Municipality of Cabo Rojo). Three (3) additional SRAs are expected to be executed by Q2 2026. A total of fourteen (14) SRAs have been executed, totaling \$1,075,238,010.89 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	60	858/0

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$58,488,122.64
Total Budget	\$0.00	\$58,488,122.64
Total Obligated	\$23,351.94	\$1,438,851.19
Total Funds Drawdown	\$39,628.99	\$813,144.11
Program Funds Drawdown	\$39,628.99	\$813,144.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,628.99	\$813,144.11
Puerto Rico Department of Housing	\$39,628.99	\$813,144.11
Most Impacted and Distressed Expended	\$0.00	\$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, Municipality of Moca, and the PR Department of Health to discuss

the project's progress.

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

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

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****Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$58,488,122.65

Total Budget

\$0.00

\$58,488,122.65

Total Obligated

\$23,351.94

\$1,433,668.45

Total Funds Drawdown

\$16,983.85

\$408,155.88

Program Funds Drawdown

\$16,983.85

\$408,155.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,983.85

\$408,155.88

Puerto Rico Department of Housing

\$16,983.85

\$408,155.88

Most Impacted and Distressed Expended

\$0.00

\$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, Municipality of Moca, and the PR Department of Health to discuss



the project's progress.

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

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

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

Jul 1 thru Sep 30, 2025

(\$53,943,925.80)

To Date

\$179,881,185.78

Total Budget

(\$53,943,925.80)

\$179,881,185.78

Total Obligated

\$15,366,716.78

\$122,181,574.92

Total Funds Drawdown

\$154,941.70

\$1,262,745.55

Program Funds Drawdown

\$154,941.70

\$1,262,745.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$154,941.70

\$1,262,745.55

Puerto Rico Department of Housing

\$154,941.70

\$1,262,745.55

Most Impacted and Distressed Expended

\$154,941.70

\$1,262,745.55

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 thirty-one (31) SRAs and Grant Agreements have been executed totaling \$358,083,357.11 in CDBG-MIT funds. The Program continued with project coordination meetings to provide guidance to the pre-selected entities related to compliance with the CDBG-MIT regulations and next steps. The Program has completed all underwriting reports for 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 million."

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: 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2025

(\$53,943,925.81)

To Date

\$179,881,185.77

Total Budget

(\$53,943,925.81)

\$179,881,185.77

Total Obligated

\$15,366,716.78

\$121,731,400.13

Total Funds Drawdown

\$66,403.59

\$1,174,113.88

Program Funds Drawdown

\$66,403.59

\$1,174,113.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,403.59

\$1,174,113.88

Puerto Rico Department of Housing

\$66,403.59

\$1,174,113.88

Most Impacted and Distressed Expended

\$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 thirty-one (31) SRAs and Grant Agreements have been executed totaling \$358,083,357.11 in CDBG-MIT funds. The Program continued with project coordination meetings to provide guidance to the pre-selected entities related to compliance with the CDBG-MIT regulations and next steps. The Program has completed all underwriting reports for 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 million."

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: MITIHF SAMCLM0410

Activity Title: Aguada Medical Center Inc.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/05/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/05/2029

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

Aguada Medical Center Inc.

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$8,948,672.00

\$8,948,672.00

Total Budget

\$8,948,672.00

\$8,948,672.00

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

Aguada Medical Center Inc.

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Strengthening the redundancy and reliability of the Aguada Medical Center's essential public services, by making improvements to the electrical, drinking water and communication systems, to minimize interruptions before, during and after an emergency or disaster. It also proposes making structural improvements to the facilities, and a new pharmacy space.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Aguada Medical Center notified the selection of the contractor for A&E Services for the planning, design and environmental review activities 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 involves the development of a new medical facility (hospital) dedicated to providing psychiatric evaluation and treatment services for individuals aged 18 and older who are in the acute or subacute phases of mental illness. The facility is designed to accommodate and serve approximately 200 patients with specialized psychiatric care needs. The scope of work includes the demolition of the existing “Old Residence” building located on the grounds of the Dr. Ramón Ruiz Arnau Hospital in Bayamón. This project aims to enhance the availability and quality of mental health services in the region by providing modern, purpose-built infrastructure tailored to the needs of adult psychiatric patients.

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, development and approval of the Relocation Plan for the “De Vuelta a la Vida” Program 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: MITIHFSCCLM0406

Activity Title: UPRCCC Oxygen Generation Plant

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

02/22/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

02/22/2029

Completed Activity Actual End Date:

Responsible Organization:

CENTRO COMPRENSIVO DE CANCER DE LA

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$6,428,500.00	\$6,428,500.00
Total Budget	\$6,428,500.00	\$6,428,500.00
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
CENTRO COMPRENSIVO DE CANCER DE LA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition of an Oxygen Generation System as a redundancy measure in the event of natural disasters, accidents or other unforeseen events to provide an autonomous oxygen supply system to improve its disaster preparedness and response capacity.

Location Description:

Activity Progress Narrative:

During the reporting period, the UPR Centro Comprensivo de Cáncer, finalized the Implementation Plan for the Oxygen Generation Plant Project. The agency continued working with the cost estimates and scope of work for the acquisition of design and environmental services through the PRDOH Qualification Based Selection (QBS) 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: MITIHFSCHSLM0392

Activity Title: CHSI: Bldg. Res. for our Community

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/21/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/21/2030

Completed Activity Actual End Date:

Responsible Organization:

CAMUY HEALTH SERVICES

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$10,000,000.00	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
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
CAMUY HEALTH SERVICES	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a facility in the Municipality of Camuy to provide an Emergency Room, Imaging Center and Clinical Laboratory services, medical specialists and subspecialists, and a Mental Health and Substance Abuse center.

Location Description:

Activity Progress Narrative:

During the reporting period, Camuy Health Services, Inc., continued the implementation of the CHSI: Building Resilience for Our Community project with the approval of the project implementation plan. Additionally, the entity continued working with the preparation of the documents for the acquisition of Project Management 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: MITIHFCSLLM0409

Activity Title: CISS Energy Resilience and Mit. with Comb. Heat and Power Gen.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

02/12/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

02/12/2029

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

CENTRO DE SALUD DE LARES, INC.

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$2,847,412.56

\$2,847,412.56

Total Budget

\$2,847,412.56

\$2,847,412.56

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

CENTRO DE SALUD DE LARES, INC.

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Improvement of the facilities dependence on electricity and ensure a reliable source of power, cooling and heating for critical operations during emergencies. The project includes construction of a water well system and a combined heat and power system.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Centro de Salud de Lares, Inc., continued to work on the acquisition of A&E Services for the CISS Energy Resilience and Mitigation with Combined Heat and Power Generation 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$80,000,000.00
Total Budget	\$0.00	\$80,000,000.00
Total Obligated	\$0.00	\$80,000,000.00
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
CORRECTIONS & REHAB, PR DEPT OF	\$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 entails the development of a new medical facility (hospital) designed to serve approximately 250 patients (inmates) diagnosed with mental health conditions that prevent them from being housed within the general correctional population. The scope of work includes construction of a new 20,000 square-foot annex building, purpose-built to accommodate specialized medical and psychiatric services and the partial demolition and renovation of an existing 92,000 square-foot structure located within the Bayamón Correctional Facility compound, to integrate and support the new annex and ensure continuity of care and operations. This facility will enhance the correctional system's capacity to provide appropriate, secure, and humane treatment for inmates with mental health needs.

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: MITIHFSDHLM00475

Activity Title: Manati Medical Ctr. Mit. & Imp.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/14/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/14/2029

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

DORADO HEALTH, INC.

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$9,945,000.00

\$9,945,000.00

Total Budget

\$9,945,000.00

\$9,945,000.00

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

DORADO HEALTH, INC.

\$0.00

\$0.00

Puerto Rico Department of Housing

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Repairs to the hospital roof and the construction of a potable water well. Improvements are also proposed to the existing west wing in the fourth (4th) floor which will include a new Intensive Surgical Unit and the remodeling of twelve (12) rooms of the existing Intensive Care Unit. The installation of the medical gas system, an electric generator, a sprinkler and fire alarm system will also be performed. In addition, two (2) elevators will be acquired, and two (2) additional emergency stairs will be built, among others. Dorado Health Inc.

Location Description:**Activity Progress Narrative:**

During the reporting period, Dorado Health, Inc., developed the project's Implementation Plan, as well as the RFP documents for the A&E and Environmental Review Services procurement processes and cost estimates.

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: MITIHFSHATLM0324

Activity Title: Hatimedik Outpatient Clinic

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/23/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/23/2030

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

CORPORACION DE SERVICIOS MEDICO PRIMARIO Y

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$10,000,000.00

\$10,000,000.00

Total Budget

\$10,000,000.00

\$10,000,000.00

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

CORPORACION DE SERVICIOS MEDICO PRIMARIO Y

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Provision of a facility for medical services in the Municipality of Hatillo. It will be built in a resilient manner to ensure continuous care for patients in the event of a catastrophic event. It will include multidisciplinary clinics, an imaging center, pharmacy, and an administration area. In addition, the acquisition of a solar panel and battery system, the installation of two (2) electric generators and two (2) cisterns for water storage will be performed.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Corp. de Servicios Meicos Primarios y de Prevencio de Hatillo, Inc. continued the implementation of the Hatimedik Outpatient Clinic Project with the design and environmental review processes. Additionally, the entity completed the 30% O&M 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

Activity Supporting Documents:

None



Grantee Activity Number: MITIHFHCLM00004

Activity Title: HDLC Electric Power Infra. Imp.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/21/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/21/2029

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

Hospital de la Concepcion

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$8,494,067.71

\$8,494,067.71

Total Budget

\$8,494,067.71

\$8,494,067.71

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

Hospital de la Concepcion

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Installation of an energy storage system, a combined heat and power plant, modernized infrastructure, improved emergency preparedness and improved ability to document processes and procedures.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Hospital de la Concepción completed the development of its procurement policies, and worked on the procurement and contracting processes for PMO and A&E Services (PMO contract was awarded). The entity began the project's environmental review.

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: MITIHFHCLM00333

Activity Title: HDLC Medical Gas Systems Imp.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/03/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/29/2029

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

Hospital de la Concepcion

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$878,955.00

\$878,955.00

Total Budget

\$878,955.00

\$878,955.00

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

Hospital de la Concepcion

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Replacement of the medical gas and vacuum systems, and the installation of advanced monitoring and automation technologies.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Hospital de la Concepción completed the development of its procurement policies, and worked on the procurement and contracting processes for PMO and A&E Services (PMO contract was awarded). The entity began the project's environmental review.

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: MITHFSHGCLM0422

Activity Title: Healthcare Facility-Jayuya

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/30/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/30/2030

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

HOSPITAL GENERAL DE CASTANER INC

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$10,000,000.00

\$10,000,000.00

Total Budget

\$10,000,000.00

\$10,000,000.00

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

HOSPITAL GENERAL DE CASTANER INC

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. New facility to provide services that will include an area to provide emergency care, a pediatric clinic, an obstetrics and gynecology clinic, and a mental health clinic, among others. The Castaner Hospital, through the proposed project, will make improvements to guarantee compliance with new building codes, to provide greater resilience against future disasters.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Hospital General de Castaner Inc., issued Notice of Award to the selected firm for Architectural and Engineering services for the New Healthcare Facility at Jayuya 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: MITHFSMCHLM0431

Activity Title: MCHC Flood Mit. Project in Existing Parking

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

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

Projected Start Date:
02/10/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

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

Projected End Date:
02/10/2029

Completed Activity Actual End Date:

Responsible Organization:
MOROVIS COMMUNITY HEALTH CENTER INC

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$2,698,825.00	\$2,698,825.00
Total Budget	\$2,698,825.00	\$2,698,825.00
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
MOROVIS COMMUNITY HEALTH CENTER INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Stabilization of the existing parking area which will improve stormwater management and floodwater infiltration into the main building. It also proposes reinforcing the concrete retaining wall to prevent landslides and, finally, repaving the parking lot.

Location Description:

Activity Progress Narrative:

During the reporting period, the MCHC continued developing the 30% O&M Plan as well as the Level of Environmental Review Determination (LoERD) document.

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: MITHFSMHCLM0118

Activity Title: MHC Lajas New Facility

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

02/10/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

02/10/2029

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

Migrant Health Center Western Region, Inc.

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$3,000,000.00

\$3,000,000.00

Total Budget

\$3,000,000.00

\$3,000,000.00

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

Migrant Health Center Western Region, Inc.

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Structural improvements for earthquake resistance of the MHC Lajas New Facility located in the Municipality of Lajas.

Location Description:**Activity Progress Narrative:**

During the reporting period, Migrant Health Center continued with the procurement process for Project Management Services and the development of the project's Level of Environmental Review Determination (LoERD).

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: MITHFSRMHLM0390

Activity Title: Ryder Memorial Hosp CHP Syst.- Electric Gen.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/30/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/30/2029

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

RYDER MEMORIAL HOSPITAL INC

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$5,131,017.11

\$5,131,017.11

Total Budget

\$5,131,017.11

\$5,131,017.11

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

RYDER MEMORIAL HOSPITAL INC

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Installation of a Combined Heat and Power Plant at Ryder Memorial Hospital to generate the needs of electricity of the facility. The system will have the capacity to produce most of the electricity and chilled water consumed by the hospital when needed.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Ryder Memorial Hospital continued developing the project's 90% O&M Plan, updating the independent cost estimates of the project components and the implementation of the project's 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: MITHFSSJLM00616

Activity Title: San Juan Municipal CDTs Comp. Mit. Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

01/30/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

01/29/2030

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

MUNICIPALITY OF SAN JUAN

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025**

\$21,005,000.00

To Date

\$21,005,000.00

Total Budget

\$21,005,000.00

\$21,005,000.00

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

MUNICIPALITY OF SAN JUAN

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Acquire and install emergency power generators and N+1 redundancy, which will add resiliency to this healthcare facility. The project also proposes to acquire and install fire suppression sprinkler systems for the whole of each facility including a fire pump house and a 45,000-gallon storage tank.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Municipality of San Juan finalized the Implementation Plan for the Municipal CDTs Comprehensive Mitigation Project. Additionally, the entity continued to work on the acquisition of Project Management Services and the development of the RFP package for the acquisition 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: MITHFSWCHLM0472

Activity Title: PRWC Hospital Resilience Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/01/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/01/2029

Completed Activity Actual End Date:

Responsible Organization:

PUERTO RICO WOMEN AND CHILDRENS HOSPITAL L.

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$8,510,402.23	\$8,510,402.23
Total Budget	\$8,510,402.23	\$8,510,402.23
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
PUERTO RICO WOMEN AND CHILDRENS HOSPITAL L.L.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a potable water well, installation of hurricane-resistant windows, AC system, roof waterproofing, an oxygen generator plant, new chiller insulation replacement, a new area for coolers and freezers, and a water softener and filtration system.

Location Description:

Activity Progress Narrative:

During the reporting period, PRWC’s Hospital commenced the activities towards identifying the planning, design and environmental review contractor 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: 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$691,339,996.20
Total Budget	\$0.00	\$691,339,996.20
Total Obligated	\$0.00	\$691,339,996.20
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:

Construction of approximately 7.6 kms of highway beginning in the municipality of Utuado (Km 37.0) and finishing in the municipality of Adjuntas (Km 30.17). The proposed project consists of the design and construction of 7.6 Km roadway segment between Utuado and Adjuntas which includes 20 bridges spanning 20-30 creeks, within the Central Mountain Range. The design includes highway sections of 2 lanes of 3.65 meters each with one 1.85 meter shoulder on the uphill segments.

Location Description:

Activity Progress Narrative:

During the reporting period, PRHTA continued to work 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

Jul 1 thru Sep 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 completion of the 35% design drawings and environmental review phases. The draft Late Notice (Step 7) for the flood plains management process was revised and resubmitted for PRDOH review and 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: MITIMPABSLM020

Activity Title: Road Reconstruction Sumidero Ward

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

05/12/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

05/12/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE AGUAS BUENAS

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$1,304,450.00	\$1,304,450.00
Total Budget	\$1,304,450.00	\$1,304,450.00
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
MUNICIPIO DE AGUAS BUENAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction and improvements of road section of Sumidero Ward La Sierra, which include the installation of gabions wall to reinforced the structure and the construction of concrete gutter.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Aguas Buenas initiated its implementation of the Road Reconstruction at Sumidero Ward project with the preparation of procurement documents for A&E Services and the submittal 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 documents for the PM and A&E Services 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

Activity Supporting Documents: None

Grantee Activity Number: MITIMPACULM0309

Activity Title: Green Dedicated Broadband Netw-PRASA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

02/25/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/26/2029

Completed Activity Actual End Date:

Responsible Organization:

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$48,000,000.00	\$48,000,000.00
Total Budget	\$48,000,000.00	\$48,000,000.00
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
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Development of broadband network to connect the PRASA's major facilities, independent of the existing power grid. The scope of activities will include the construction of power backup systems such as generators, solar panels, or other alternative energy sources (depending on the specific needs of the network); installing redundant, independent network connections using different carriers or technologies (such as wired and wireless connections), among other related activities.

Location Description:

Activity Progress Narrative:

During the reporting period, PRASA continued with the implementation of its Green Broadband Project with the continuation of 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$49,055,869.08
Total Budget	\$0.00	\$49,055,869.08
Total Obligated	\$0.00	\$49,055,869.08
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 AGUADILLA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Barceloneta Electrical Generators for PRASA Pump Stations project continued its implementation with the contracting process for the PMO services vendor. The PMO Services 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

Activity Supporting Documents: None



Grantee Activity Number: MITIMPARELM009

Activity Title: Arecibo Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/10/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/10/2030

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

ARECIBO MUNICIPLITY

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$38,707,850.00	\$38,707,850.00
Total Budget	\$38,707,850.00	\$38,707,850.00
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
ARECIBO MUNICIPLITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Lateral mitigation and closure of the Arecibo Municipal Landfill including: Stabilization of the slopes of the existing cell, improvements to leachate collection system, a stormwater management system, intermediate cover for the existing cell, and ground monitoring wells.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Municipality of Arecibo advanced the development of the 30% design phase. Consultations with relevant agencies also continued. These activities are being funded through the American Rescue Plan Act (ARPA).



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: MITIMPBARLM014

Activity Title: Barranquitas Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/06/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/06/2030

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

MUNICIPIO DE BARRANQUITAS

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$20,195,423.00

\$20,195,423.00

Total Budget

\$20,195,423.00

\$20,195,423.00

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

MUNICIPIO DE BARRANQUITAS

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. Municipal Solid Waste Landfill Facility Closure, Improvements and Post-Closure to: improve current landfill facility by closing non-compliant areas, transition to a final compliant cell within the existing landfill property boundary (the cell will be lined with high-density polyethylene liners to provide the required leachate collection system for the facility), connect the facility to the PRASA wastewater collection systems to properly manage landfill leachate.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Municipality of Barranquitas finalized the development of the design (100%) of the closure activities for the Solid Waste Landfill Facility Closure. The closure plan is currently being prepared. 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

Activity Supporting Documents:

None

Grantee Activity Number: MITIMPBAYLM021

Activity Title: Chann. of The Santa Catalina Ravine

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/24/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/23/2030

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF BAYAMON

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$1,253,900.00	\$1,253,900.00
Total Budget	\$1,253,900.00	\$1,253,900.00
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
MUNICIPALITY OF BAYAMON	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project involves the alignment of a retaining Gabions wall for the South bank of a section of the Santa Catalina ravine and shaping the North bank of the stream as best as possible to achieve better stabilization that prevents material sliding.

Location Description:

Activity Progress Narrative:

During the reporting period, the Municipality of Bayamon continued its implementation of the Santa Catalina Ravine project with development the A&E Services 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: 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,356,000.00
Total Budget	\$0.00	\$1,356,000.00
Total Obligated	\$0.00	\$1,356,000.00
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
Most Impacted and Distressed Expended	\$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, the Barceloneta Electrical Generators for PRASA Pump Stations project continued its implementation with the contracting process for the PMO services vendor. The PMO Services 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

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****Jul 1 thru Sep 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 award and execution of the A&E and PMO Services contract.

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,350,351.00
Total Budget	\$0.00	\$3,350,351.00
Total Obligated	\$0.00	\$3,350,351.00
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 CANOVANAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Canovanas continued its implementation of the Country View Flood Control project with the award of the A&E Services contract. Pending the execution of the A&E Contract.



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: MITIMPCULLM015

Activity Title: Culebra Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

06/10/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

06/10/2030

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

MUNICIPIO DE CULEBRA

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025**

\$17,050,000.00

To Date

\$17,050,000.00

Total Budget

\$17,050,000.00

\$17,050,000.00

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

MUNICIPIO DE CULEBRA

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed project is subject to evaluation and alignment with all relevant state and federal regulations. The Culebra Landfill Improvement and Sustainable Waste Management Initiative to optimize landfill facilities, reduce waste deposition, and protect environmental health. This will be achieved through the implementation of lining systems, leachate and gas collection systems, stormwater management, acquisition of specialized equipment, and promoting recycling, composting, and greenhouse gas capture programs. The expected outcomes are improved landfill facilities, reduced waste deposition, enhanced environmental health, and the promotion of sustainable waste management practices within the Culebra community.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Municipality of Culebra advanced the development of the 30% design phase of the Landfill project closure activities. Consultations with relevant agencies also continued. In addition, the Municipality issued an award for the RRF for A&E Services and the Environmental Review process related to the proposed landfill expansion. 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$17,669,231.41
Total Budget	\$0.00	\$17,669,231.41
Total Obligated	\$0.00	\$17,669,231.41
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 DORADO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Maguayo Drainage System Improvements project continued its implementation with the evaluation of proposals and recommendation for award for PMO services and the entity's request for offer from A&E firm according to the PRDOH Qualification Based Selection 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: MITIMPGBOLM016

Activity Title: San Patricio Flood Ctrl.

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

04/24/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

04/24/2030

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

MUNICIPALITY OF GUAYNABO

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025**

\$31,520,321.60

To Date

\$31,520,321.60

Total Budget

\$31,520,321.60

\$31,520,321.60

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

MUNICIPALITY OF GUAYNABO

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Flood control in the Frailes Ward in the San Patricio Plaza area of Guaynabo.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Municipality of Guaynabo initiated its implementation of the San Patricio Flood Control project with the development of the procurement document 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$34,230,786.00
Total Budget	\$0.00	\$34,230,786.00
Total Obligated	\$0.00	\$34,230,786.00
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
MENNONITE GENERAL HOSPITAL, INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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., continued working on the environmental review process of the Access Enhancement 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: 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

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$23,611,689.63
Total Budget	\$0.00	\$23,611,689.63
Total Obligated	\$0.00	\$23,611,689.63
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 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 receipt and evaluation of proposals for the A&E Service.



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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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, consultations with agencies, and meetings with the 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$82,500,000.00
Total Budget	\$0.00	\$82,500,000.00
Total Obligated	\$0.00	\$82,500,000.00
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 JUANA DIAZ	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. The project proposes approximately one (1) mile of soil stabilization, erosion control, and flood protection measures along the eastern bank of the Inabón River, within the Sabana Llana neighborhood of the municipality of Juana Díaz. These improvements aim to enhance the resilience of the riverbank and surrounding community through upgrades to the existing stormwater management systems. In addition to these core interventions, the project includes an evaluation for the potential implementation of levees as a long-term flood mitigation strategy.

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 continuation of 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

Activity Supporting Documents:

None

Grantee Activity Number: MITIMPLAJLM00082

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,375,000.00
Total Budget	\$0.00	\$1,375,000.00
Total Obligated	\$0.00	\$1,375,000.00
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 LAJAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 continuation of the environmental review process and 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: 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****Jul 1 thru Sep 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 issuance and receipt of proposals for PMO Services. The Municipality continues to work on the development 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 continued the development towards the 90% phase of the design. Also, continued consultations with agencies and the 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 of the Multidisciplinary Clinic project, as well as the finalization of the RFP for the acquisition of A&E Services. On 09/23/2025, the entity published the RFP for the acquisition 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$70,000,000.00
Total Budget	\$0.00	\$70,000,000.00
Total Obligated	\$0.00	\$70,000,000.00
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
Office of Management and Budget (OGP)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 development of the scope of work and 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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. The project involves the complete demolition and reconstruction of the existing pier structures and ancillary facilities at the Army Terminal located in the San Juan Bay. The terminal comprises three pile-supported structures: the Main Pier, the Loading Platform Pier, and the Roll-On/Roll-Off (RoRo) Ramp. The scope of work includes the removal of all existing structures and the construction of new facilities using modern materials such as reinforced concrete, structural steel, and updated utility systems. The new structures will maintain the same location, function, and dimensions as the current facilities.

Location Description:**Activity Progress Narrative:**

During the reporting period, PRPA's Army Terminal project continued its implementation with the contract award of the 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: 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****Jul 1 thru Sep 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 60% design phase and continued consultations with relevant agencies. The development of the Closure Plan also progressed and is being prepared for submission to the Department of Natural and Environmental Resources (DNER). These activities are funded through the American Rescue Plan Act (ARPA).

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$38,992,800.00
Total Budget	\$0.00	\$38,992,800.00
Total Obligated	\$0.00	\$38,992,800.00
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 TOA BAJA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 the planning and design activities, 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$60,000,000.00
Total Budget	\$0.00	\$60,000,000.00
Total Obligated	\$0.00	\$60,000,000.00
Total Funds Drawdown	\$0.00	\$3,591.57
Program Funds Drawdown	\$0.00	\$3,591.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,591.57
MUNICIPALITY OF UTUADO	\$0.00	\$3,591.57
Most Impacted and Distressed Expended	\$0.00	\$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 receipt of proposals and cancelation of procurement process for the A&E Services. A new procurement process was initiated 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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 finalized the RFP documents for Project Management and Environmental Review Services (for its publication). The Municipality also commenced the development of the A&E Services procurement process documentation.



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: MITIMPVQSLM012

Activity Title: Vieques Landfill

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

Infrastructure MIT B-18-DP-72-0002

Projected Start Date:

03/05/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure MIT B-18-DP-72-0002

Projected End Date:

03/05/2030

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

Local Government,municipality of Vieques

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$16,186,433.52

\$16,186,433.52

Total Budget

\$16,186,433.52

\$16,186,433.52

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

Local Government,municipality of Vieques

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Project includes the closure of the existing cell and open new cells for the sanitary fill system. Work to be completed includes the planning, design, permits and construction of the new sanitary fill system.

Location Description:**Activity Progress Narrative:**

During the reporting period, the Vieques Landfill project advanced with the development of the 30% design phase of the closure activities. Consultations with relevant agencies also continued. 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$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 issued the award notice of the RFP 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

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****Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$628,816,696.00

Total Budget

\$0.00

\$628,816,696.00

Total Obligated

\$121,680.97

\$34,494,174.58

Total Funds Drawdown

\$2,307,793.46

\$9,355,412.04

Program Funds Drawdown

\$2,307,793.46

\$9,355,412.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,307,793.46

\$9,355,412.04

Puerto Rico Department of Housing

\$2,307,793.46

\$9,355,412.04

Most Impacted and Distressed Expended

\$0.00

\$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 seven (7) had voluntarily withdrawn. During the reporting period, one (1) more applicant (IPGM-00015) withdrew from the Program, and three (3) in Under Review status received final Inactivation notices due to failure to comply with Requests for Information during the Environmental and Underwriting reviews. Environmental Review: For the eighteen (18) remaining active applications, one with four (4) sites (IPGM-00145), one (1) with three (3) sites (IPGM-00157), one (1) with two (2) sites (IPGM-00167), and one with multiple sites divided into three (3) phases (IPGM-00013), twenty-six (26) LoERDs are expected: Of these, a total of sixteen (16) have been approved to date; four (4) continue under review (IPGM-00153, IPGM-00164, IPGM-00167_S1, IPGM-00167_S12), and six (6) are pending initial submission. Underwriting Review: Of the original four (4) Award Letters approved by the IPG-MIT Strategic Council (IPGM-00139, IPGM-00145, IPGM-00161, IPGM-00375): Application IPGM-00375 has an executed Award Letter since February 13, 2025. The loan closing was pending budget revision and negotiations with the General Contractor. A final extension of the Award Letter was approved, and a loan closing is expected by the last week of October. For application IPGM-00145, the loan documents drafted by the Program's legal counsel continued under review and negotiation with the applicant; Loan closing is expected by the last week of October. The final award letter (IPGM-00139), which was circulated in September 2024, is under additional negotiation. They indicated they would request an increase in the budget and are evaluating new quotes. For application IPGM-00154, matters regarding securing collateral are wrapping up, and the loan closing is expected to occur in October 2025. The Award Letter for application IPGM-00129 was issued and duly executed by all parties, proceeding with the drafting and negotiation of loan documents. Three (3) underwriting reports (IPGM-00136, IPGM-00164, IPGM-00165) continue under QA/QC review and are nearing completion. The construction of application IPGM-00161's project is ongoing, and the Program has conducted regular site visits to assess its progress. Underwriters continue requesting additional information (RFAI) to complete applicants' profiles and the 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$13,681,494.67	\$13,681,494.67
Total Funds Drawdown	\$293,456.41	\$293,456.41
Program Funds Drawdown	\$293,456.41	\$293,456.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$293,456.41	\$293,456.41
Puerto Rico Department of Housing	\$293,456.41	\$293,456.41
Most Impacted and Distressed Expended	\$293,456.41	\$293,456.41

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, 1,365 eligibility determinations are notified with 1,236 awards for the Program executed, 999 applicants submitted their Award Disbursement Claim after completing installations, 988 Award Disbursement Claims were approved, and 980 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	31		999/1585	
# of Properties	31		999/0	
#Units with solar panels	30		986/1585	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	31		999/1585	
# of Singlefamily Units	31		999/1585	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	11	31	20/793	11/792	31/1585	100.00
# Owner	20	11	31	20/793	11/792	31/1585	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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$31,500,000.00
Total Budget	\$0.00	\$31,500,000.00
Total Obligated	(\$14,466,252.76)	\$14,925,682.79
Total Funds Drawdown	\$1,305,230.70	\$12,957,183.19
Program Funds Drawdown	\$1,305,230.70	\$12,957,183.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,305,230.70	\$12,957,183.19
Puerto Rico Department of Housing	\$1,305,230.70	\$12,957,183.19
Most Impacted and Distressed Expended	\$1,305,230.70	\$12,957,183.19

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, 980 eligibility determinations are notified with 877 awards executed, 734 applicants submitted their Award Disbursement Claim after completing installations, 718 Award Disbursement Claims were approved, and 707 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	34		734/1070	
# of Properties	34		734/0	
#Units deconstructed	0		0/0	
#Units with solar panels	32		716/1070	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	34		734/1070	
# of Singlefamily Units	34		734/1070	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	34	58/0	42/0	734/1070	13.62
# Owner	0	0	34	58/0	42/0	734/1070	13.62

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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$37,500,000.00
Total Budget	\$0.00	\$37,500,000.00
Total Obligated	\$702,399.27	\$25,596,940.07
Total Funds Drawdown	\$795,232.31	\$4,160,357.36
Program Funds Drawdown	\$795,232.31	\$4,160,357.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$795,232.31	\$4,160,357.36
Puerto Rico Department of Housing	\$795,232.31	\$4,160,357.36
Most Impacted and Distressed Expended	\$795,232.31	\$4,160,357.36

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, and section of barrio in Cacaos.
- Community Group 2 (CG2): Section of barrios in Cacaos, Collores, Damian Abajo, Bauta Abajo, and Bermejales.
- Community Group 3 (CG3) includes section of the following barrios across various municipalities:

- o Section of Community of Toro Negro in Ciales
- o Section of Community of Pedro Garcia in Coamo
- o Section of Community of Collores in Juana Diaz
- o 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 103 cases and under Environmental Review phase.
- For CG2: 498 Intake Reviews Completed, and 460 Household Eligibility Reviews completed. Pre Installation Assessments (PIA) have been completed for 21 cases and are under the Environmental Review phase.
- For CG3: 142 Applications Received with Intake events conducted.

In July, a series of training sessions were conducted for Installer teams on key Environmental compliance processes, during the production of the design drawings and PIA reports.

In August, a contract execution was finalized for the new Inspector team, Integra Design Group, as part of CEWRI-CI program implementation efforts. To initiate collaboration and align expectations, PRDOH hosted an onboarding meeting on August 8, welcoming Integra representatives and outlining operational procedures and program objectives.

In September, training events were conducted, and resources were shared with CEWRI-CI team: PIA training was conducted in September 12 with the Inspector team, and the CEWRI-CI Award Training Video was distributed to all team on September 16. Operational documentation related to Mitigation activities was finalized, including the Lead-Based Paint Compliance form, which was shared along with detailed guidance to all teams to support environmental compliance efforts.

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$12,500,000.00
Total Budget	\$0.00	\$12,500,000.00
Total Obligated	\$233,714.15	\$7,587,587.08
Total Funds Drawdown	\$315,530.98	\$1,791,434.10
Program Funds Drawdown	\$315,530.98	\$1,791,434.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$315,530.98	\$1,791,434.10
Puerto Rico Department of Housing	\$315,530.98	\$1,791,434.10
Most Impacted and Distressed Expended	\$315,530.98	\$1,791,434.10

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:

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- o Section of Community of Pedro Garcia in Coamo
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In August, a contract execution was finalized for the new Inspector team, Integra Design Group, as part of CEWRI-CI program implementation efforts. To initiate collaboration and align expectations, PRDOH hosted an onboarding meeting on August 8, welcoming Integra representatives and outlining operational procedures and program objectives.

In September, training events were conducted, and resources were shared with CEWRI-CI team: PIA training was conducted in September 12 with the Inspector team, and the CEWRI-CI Award Training Video was distributed to all team on September 16. Operational documentation related to Mitigation activities was finalized, including the Lead-Based Paint Compliance form, which was shared along with detailed guidance to all teams to support environmental compliance efforts.""

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: 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****Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$391,500,000.00

Total Budget

\$0.00

\$391,500,000.00

Total Obligated

\$16,313,013.12

\$275,798,607.76

Total Funds Drawdown

(\$180,462,811.42)

\$53,507,813.06

Program Funds Drawdown

(\$180,462,811.42)

\$53,507,813.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$19,473,645.97

\$253,444,270.45

Puerto Rico Department of Housing

\$19,473,645.97

\$253,444,270.45

Most Impacted and Distressed Expended

\$19,473,645.97

\$253,444,270.45

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: 8,746 intake reviews, 8,706 household eligibility reviews, 8,476 system eligibility reviews, and 8,450 environmental reviews. Furthermore, 8,549 eligibility determinations are notified with 8,120 awards executed, 7,913 applicants submitted their Award Disbursement Claim after completing installations, 7,844 Award Disbursement Claims were approved, and 7,766 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	297	7913/12300
# of Properties	297	7913/0
# of public housing residents	0	0/0
# of Targeted Section 3 Labor	0	3/0
#Units with solar panels	296	7896/12300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	297	7913/12300
# of Singlefamily Units	297	7913/12300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	191	106	297	6292/10000	1621/2300	7913/12300	100.00
# Owner	191	106	297	6292/10000	1621/2300	7913/12300	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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$75,000,000.00
Total Budget	\$0.00	\$75,000,000.00
Total Obligated	\$320,187.05	\$3,873,102.42
Total Funds Drawdown	\$50,077.42	\$155,093.83
Program Funds Drawdown	\$50,077.42	\$155,093.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,077.42	\$155,093.83
Puerto Rico Department of Housing	\$50,077.42	\$155,093.83
Most Impacted and Distressed Expended	\$50,077.42	\$155,093.83

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 September 2025, PRDOH received a total of 63 REIC enrollment applications, of which 58 were approved.

PRDOH also prioritized completing the intake reviews for submitted participant applications. As of September



2025, a total of 758 applications had been received. Of these, 281 were categorized as inactive due to duplicate submissions, non-responsive applicants, or voluntary withdrawals, and 136 have been deemed ineligible, leaving 341 active applications. Of the 341 active applications, 327 had completed the intake review, with only 14 remaining pending—primarily because they were recently submitted or still within the allowable timeframe to submit required documentation. Among the active applications, 194 were determined to be preliminarily eligible and referred to underwriting and environmental reviews for final eligibility determination. As of September 2025, 172 of these applications had completed the underwriting review, and 73 had completed the environmental review. A total of 69 cases had been determined eligible to receive assistance, representing an estimated \$9,488,447.47 in grant awards. Additionally, 56 Grant Agreements have been signed, obligating a total of \$7,538,507.70 in program funds.

This progress reflects the program's focused effort to finalize intake reviews and advance eligible applications toward final approval and award execution. Throughout the reporting period, PRDOH remained actively engaged in supporting both applicants and REICs by providing ongoing technical guidance and assistance. These efforts helped ensure continued compliance with program requirements and supported applicants through each phase of the eligibility determination process, contributing to the steady advancement of applications toward award implementation."

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$130,000,000.00
Total Budget	\$0.00	\$130,000,000.00
Total Obligated	(\$211,773.24)	\$32,201,815.65
Total Funds Drawdown	\$1,405,917.44	\$3,278,455.22
Program Funds Drawdown	\$1,405,917.44	\$3,278,455.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,405,917.44	\$3,278,455.22
Puerto Rico Department of Housing	\$1,405,917.44	\$3,278,455.22
Most Impacted and Distressed Expended	\$1,405,917.44	\$3,278,455.22

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-six (26) 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 Building Information Modeling (BIM). During this quarter, meetings with Program stakeholders have



been held for Program introduction, data inventory and collection processes, and BIM process and collaboration. Stakeholders engaged during these meetings include: PRDOH Divisions; 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); PR Integrated Transportation Authority (PRITA); State Surveyor; Financial Oversight and Management Board (FOMB); Office of Permit Management (OPM); Department of Environmental and Natural Resources (DNER); Public Building Authority (PRPBA); Department of Public Safety (DPS); PR Institute of Statistics (PRIS); PR Department of Justice (PRDOJ); PR Office of Commissioner Insurance (PROCI); PR Public Service Regulatory Board (PRPSRB); PR Department of Health (PRDoH); PR Energy and Power Authority (PREPA); PR District Convention Authority (PRDCA); and the Municipality of Bayamón. For Program Outcomes, the BIM acquisition process was completed for six (6) structures."

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: 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****Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$10,000,000.00

Total Budget

\$0.00

\$10,000,000.00

Total Obligated

\$23,281.29

\$5,513,439.48

Total Funds Drawdown

\$404,111.83

\$2,457,106.82

Program Funds Drawdown

\$404,111.83

\$2,457,106.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$404,111.83

\$2,457,106.82

Puerto Rico Department of Housing

\$404,111.83

\$2,457,106.82

Most Impacted and Distressed Expended

\$404,111.83

\$2,457,106.82

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 completed Task B (Gap Analysis and Collection of Additional Information) and continued to work on Task D (Public Report Development). Check-in meetings with the Supporting Entity continued to oversee the outreach and engagement component. The Supporting Entity completed the Key Activity 2.2 (Stakeholder and Public Outreach and Engagement Plan) and began executing Key Activity 3.1 (Execution of Stakeholder and Public Outreach and Engagement Activities). Communications with one (1) additional entity continued to determine the collaboration mechanism. Communications with potential government stakeholders continued, including the Department of Economic Development and Commerce's Office of Permit Management and the Department of Justice. In addition, the PRDOH was able to coordinate a meeting and confirm participation interest from the Puerto Rico Planning Board (PRPB)."

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: 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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$27,303.79	\$4,684,882.09
Total Funds Drawdown	\$73,383.35	\$772,516.76
Program Funds Drawdown	\$73,383.35	\$772,516.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,383.35	\$772,516.76
Puerto Rico Department of Housing	\$73,383.35	\$772,516.76
Most Impacted and Distressed Expended	\$73,383.35	\$772,516.76

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 Rio Piedras (workshop provider) to discuss the progress on Program activities' implementation. Five (5) planning workshops on coastal erosion mitigation have been held impacting the coastal municipalities of the Fajardo, Caguas, Bayamon, Arecibo and Mayaguez regions. Next workshops are scheduled for October (Ponce and Culebra Regions) and November (Vieques Region).

Selection of the Business and Economic Development Center (BEDC) of UPR Mayaguez as workshop provider for the Economic Strategies for Governments and Entities Category was approved. Capacity assessment and SRA negotiation processes were finished, and SRA execution is in progress. The entity will be providing workshops to eligible entities on organizational capacity, and administration and implementation of funds and programs.

As part of the PCB Capacity Building Competitive Round Component, the Municipality of Canovanas consortium executed the Subrecipient Agreement (SRA) and check-in meetings have been held to oversee pre-planning activities. The consortium is finishing the procurement process for the acquisition of a planning services provider for the regional waste and disaster debris management plan.

Capacity assessment for Protectores de Cuencas was completed and SRA negotiation continues. The entity proposes to develop a waste management plan for vegetative debris in collaboration with municipalities within the southwest region of Puerto Rico. Capacity assessment and SRA negotiation processes with Municipality of Trujillo Alto were completed, and SRA execution is in progress. The Municipality 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

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	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$24,855,852.00
Total Budget	\$0.00	\$24,855,852.00
Total Obligated	\$16,682.51	\$170,219.18
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. Published the fifth CDBG-MIT Action Plan Substantial Amendment draft for comments and submitted final version for HUD review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	16	82
Monitoring Visits	3	39
Audit Visits	0	0
Technical Assistance Visits	13	43
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	5	37

