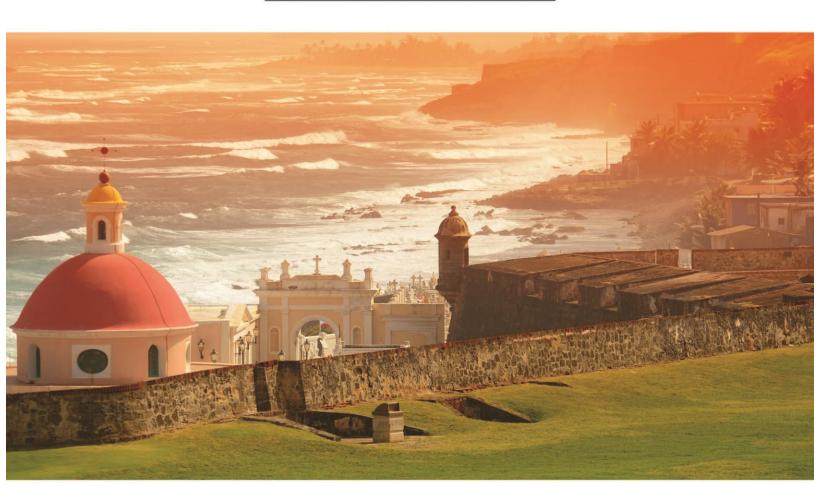
PUERTO RICO

SUMMARY OF WRITTEN PROPOSALS SUBMITTED REGARDING CDBG-DR FUNDING



DEPARTMENT OF HOUSING



Luerto Rico se levanta

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Public Comment: MUNICIPIOS

Written comment was received in Spanish and English. Each comment submitted is available in its entirety, in the language(s) and format it was submitted in, at www.cdbg-dr.pr.gov.

Comments submitted have been summarized here in English as a convenience to the reader. Quoted sections of individual comments may consist of paraphrases due to translation or for brevity. Please refer to the text of the submitted comments for further information.

You may contact PRDOH for a full translation of an original comment or to request alternate accessible means or formats to access public comments and PRDOH responses. Requests can be made via the following methods:

- Via telephone: (787) 274-2527
- Via email at infoCDBG@vivienda.pr.gov
- Online at http://www.cdbg-dr.pr.gov/contact/
- In writing at:

Puerto Rico CDBG-DR Program P.O. Box 21365 San Juan, PR 00928-1365

Written submissions received from Municipios are summarized and responded to on the following pages.

ADJUNTAS	
Total Funding Requested:	\$30,938,816.00
Housing	\$12,387,000.00
Infrastructure	\$18,551,816.00
Economic Development	No projects suggested

The Municipality of Adjuntas submitted a proposal which provided information on unmet needs.

Adjuntas requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

• Construct a housing project for senior citizens.

Infrastructure

- Construct heliport.
- Improvements to the water treatment plant.
- Construct a new sanitary system.
- Construction of a baseball field, racetrack and center for the community.

PRDOH Resposne: Information regarding storm impact informed development of PRDOH's unmet needs assessment. Projects suggested guided PRDOH's program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides eligible applicants an opportunity to rehabilitate or reconstruct homes in place or relocate out of flood prone areas. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly.

AGUADA	
Total Funding Requested:	\$252,784,800.00
Housing	\$39,184,800.00
Infrastructure	\$213,600,000.00
Economic Development	No projects proposed

The Autonomous Municipality of Aguada submitted a proposal which provided demographic information and information on unmet needs in Aguada. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Aguada's community impact assessment is as follows:

- Most impacted communities: Tablonal, Espinar, Barrio Pierdas Blancas, Barrio Guayabo, and Barrio Carrizal.
- 21,000 residents affected
 - 5,000 of those are considered low to moderate income.
- 160,000 residents lack access to potable water

Aguada requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing:

- Acquire land for sustainable housing construction.
- Rehabilitate or reconstruct housing with resilient materials and renewable energy.
- Construct affordable new housing units, equipped with renewable energy and water collection systems.

<u>Infrastructure:</u>

- Channelize Culebrinas River (Rio Culebrinas).
- Creation of three retention ponds for flood control and mitigation.
- Restore public roads and create an emergency evacuation route.
- Improve potable water supply (Aqua Recovery Project).
- Install solar lighting (Eco-Lighting Project).

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides eligible applicants with opportunities for rehabilitation, reconstruction or new construction of storm impacted properties.

AIBONITO	
Total Funding Requested:	\$26,600,000.00
Housing	\$16,000,000.00
Infrastructure	\$10,600,000.00
Economic Development	No projects proposed

On 3/9/2018, the Municipality of Aibonito submitted a proposal which provided demographic information and information on unmet needs in Aibonito. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Aibonito's community impact assessment is summarized as follows:

Most impacted communities:

- Los Cuadritos de Barrio Pasto
- San Luis del Barrio Llanos
- Bo Robles Rabanal
- Coanillas del Barrio Coanillas
- Amoldadero del Barrio La Plata
- Nuevas Y Viejas del Barrio Pasto
- Barrio Algarrobo

Housing:

- 3,700 homes out of 9,000 were affected (41%)
- 7,992 submitted claims for damaged to FEMA (88%)
- 3,515 claims approved by FEMA (39%)
- 1,200 totally or severely impacted homes (13%)
- 300 homes in need of reconstruction (3.3%)

Infrastructure:

- 3,700 homes out of 9,000 were affected (41%)
- 7,992 submitted claims for damaged to FEMA (88%)
- All municipal roads were severely affected
- 55% has solar energy

Aibonito requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing:

 Rehabilitate or reconstruct resilient homes for elderly citizens, children, and low to moderate income households.

<u>Infrastructure:</u>

- Restore municipal roads and sidewalks by use of asphalt and concrete.
- Improvements to the sewage/storm systems
- Create a solar power park to benefit the Amoldadero community.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides eligible applicants with opportunities for rehabilitation, reconstruction or new construction of storm impacted properties.

AGUADILLA	
Total Funding Requested:	\$46,692,865.97
Housing	\$4,000,000.00
Infrastructure	\$42,692,865.97
Economic Development	No projects proposed

On 3/8/2018, the municipality of Aguadilla submitted a proposal which summarized the impact of Hurricane Maria and suggested activities to be funded under CDBG-DR and other funding streams. The proposal includes projects proposed to be funded by sources including: FEMA, USDA, NOAA, EPA and others. (Total: \$117,857,302.75)

Aguadilla requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, and project locations associated with each activity is outlined in the proposal.

Housing

Rehabilitate resilient homes.

<u>Infrastructure</u>

- Construct retaining wall to protect PR-440.
- Construct potable water infrastructure.
- Improve electrical systems and move cables underground.
- Improve communications systems.
- Restore roads, highways, and sidewalks.
- Improve the emergency evacuation route.
- Channelize Rio Culebrinas.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides eligible applicants with opportunities for rehabilitation, of storm impacted properties.

AGUAS BUENAS	
Total Funding Requested:	\$19,000,000.00
Housing	\$14,000,000.00
Infrastructure	\$5,000,000.00
Economic Development	No projects proposed

On 3/7/2018, the Municipality of Aguas Buenas submitted a white paper presenting its suggestions for programs to be executed with CDBG-DR funding. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal. Additionally, documents such as deeds, tax records and legislation in support of proposed projects are also included in the proposal. Aguas Buenas suggest the following recovery projects:

Housing

- Rehabilitate Josefa Pastrana School to create multi-family dwelling.
- Construct a social interest housing development in urban center.
- Rehabilitate building in urban center to create mixed use property to be used for commercial and residential purposes.
- Construct housing project for elderly citizens.
- Acquire and rehabilitate public nuisance properties in urban center.

Infrastructure

- Rehabilitate residential and commercial development structures.
- Construct bridge for Sector La Charca to connect the Mulas, Mulitas and Juan Ascencio neighborhoods.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Social Interest Housing Assistance program outlined in the Action Plain aims to provide housing for vulnerable populations. Elderly persons will be prioritized in the Homeowner Rehabilitation, Reconstruction, or Relocation program. Multi-family housing may be created under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

AÑASCO	
Total Funding Requested:	\$55,511,445.00
Housing	\$50,730,242.00
Infrastructure	\$326,589.00
Economic Development	\$4,454,614.00

On 3/8/2018, the Municipality of Añasco submitted a proposal (amended on April 30, 2018) which included FEMA IA damage assessment sheets and suggested activities to be funded under CDBG-DR. Añasco suggests the following activities be funded under CDBG-DR funds. Project details and projected timelines for completion are available in the proposal.

Housing

- Create new housing to relocate families out of high risk areas.
- Rehabilitate the Diego Salcedo Residential Project, to include energy star appliances, electricity generator and water storage systems.
- Rehabilitate storm impacted homes.

Infrastructure

Secure match funds to rehabilitate public transportation terminals. FTA has allocated money to this project already.

Economic Development

- Agricultural recovery and resiliency program. Restore infrastructure to support agriculture such as: restoration of irrigation systems and pumps, reconstruction and construction of hydroponics, pest control.
- Construct a new entrepreneurial center.
- Rehabilitate Salto La Encantada boardwalk for community revitalization.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Social Interest Housing Assistance program outlined in the Action Plain aims to provide housing for vulnerable populations. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to relocate out of high-risk areas or rehabilitate homes in place.

ARECIBO	
Total Funding Requested:	\$124,300,000.00
Housing	\$82,000,000.00
Infrastructure	\$25,500,000.00
Economic Development	\$16,800,000.00

On 3/10/2018, the Autonomous Municipality of Arecibo submitted a proposal which provided demographic information and information on unmet needs in Arecibo.

Information regarding existing unmet need in Arecibo is summarized as follows:

Housing:

- 621 homes affected
- 500 families throughout Arecibo were affected
- 7,670 requests for assistance submitted by renters, 3,079 of those cases received assistance
- 2,000 individuals participating in housing assistance programs
- Neighborhoods with extensive damage Esperanza, Dominguito, Victor Rojas I and II, Factor I and II, Islote, Sabana Hoyos, Domingo Ruiz, Santana, Garrochales, Hata Arriba.

Infrastructure:

100% lost electricity

Economic Development:

• 500 local businesses remain closed

Arecibo requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Acquire homes in most affected areas.
- Rehabilitate or reconstruct homes with resilient materials.
- Provide assistance to obtain ownership documentation.
- Construct multi-family housing buildings to include section 8 individuals.
- Provide mortgage assistance.

Infrastructure

- Restore public roads affected.
- Establish permanent sources of water supply to potable and non-potable water.
- Equip municipal emergency services facilities with solar panels to avoid interruption of service.
- Offer monetary help to citizens in need of solar panels in their residences.
- Rebuild emergency operations center.

Economic Development

- Rehabilitate spaces to create new employment opportunities, decrease unemployment rate, and develop new businesses.
- Provide assistance to individuals who lost their employment

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place and a title clearance program has been added to the Action Plan. Multi-family housing may be created under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic development activities are outlined in the Action Plan.

ARROYO	
Total Funding Requested:	\$30,751,426.00
Housing	\$6,000,000.00
Infrastructure	\$19,960,000.00
Economic Development	\$4,791,426.00

On 3/9/2018, the Municipality of Arroyo submitted a proposal which provided demographic information and information on unmet needs in Arroyo. Additionally, Arroyo submitted proposed activities to be funded under CDBG-DR.

Arroyo's community impact assessment is as follows:

- Housing:
 - 60% of homes made from wood and zinc were destroyed
 - 40% of homes made from concrete were damaged
 - 225 citizens were placed in temporary shelters
 - 90% of public facilities and municipalities were damaged, over \$5,000,000 in damages
 - 50% of residents have low to moderate income
- Infrastructure:
 - 100% without electric power
 - 100% without potable water
 - 80% of roads were damaged
 - \$3,500,000 for debris removal
- Economy
 - 60% of commercial services affected
 - \$800,000 loss of income from sales and tax use

Arroyo requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Relocate families from flood prone areas to rehabilitated structures.
- Acquire and rehabilitate existing structures.

<u>Infrastructure</u>

- Restoration of water drainage systems for flood control.
- Restoration and repaving of public roads.
- Rebuild electrical and communication systems to be placed underground.
- Construct a new building and center for emergency management.
- Construct a train for public transportation.

Economic Development:

- Rehabilitate spaces to create economic and community development to attract tourists and open new employment opportunities.
- Provide in-home aids for the elderly, disabled and those with medical conditions

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to relocate out of hazard prone areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic development programs are outlined in the Action Plan.

BARCELONETA	
Total Funding Requested:	\$52,000,000.00
Housing	\$36,000,000.00
Infrastructure	\$16,000,000.00
Economic Development	No projects suggested

The municipality of Barceloneta submitted a proposal consisting of multiple activities to be funded under CDBG-DR.

Barceloneta requests CDBG-DR funding be used to complete the following projects.

Housing:

- Provide mortgage assistance to avoid foreclosure.
- Assist with down payments and closing costs.
- Construct an elderly housing project.
- Acquire properties for relocation of families in highly susceptible areas.
- Rehabilitate households with moderate damages.
- Acquire vacant households to be for sale or rent.
- Construct multi-family housing units.

Infrastructure:

- Construct a command center to house all emergency services and be utilized as shelter.
- Integrate alternative energy sources to emergency and first responder centers.
- Mitigate coastal erosion.
- Construct a storm drainage system for highway #2.
- Construct systems to mitigate flooding in the Cachete community and other surrounding communities.
- Construct and restore sidewalks, roads, streets, and curbs.
- Construct a recreation center.
- Creation of retention ponds.
- Rehabilitate the Fidel Santiago Amphitheater.
- Acquire tsunami sirens.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place or relocate out of high-risk areas; this program will prioritize elderly applicants. Multi-family housing may be created under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

BARRANQUITAS	
Total Funding Requested:	\$52,000,000.00
Housing	\$36,000,000.00
Infrastructure	\$16,000,000.00
Economic Development	No projects suggested

On 3/6/2018, the Municipality of Barranquitas submitted a white paper stating the damages and concerns identified that can be addressed with the designation of CDBG-DR funds.

Community impact:

• 1,800 affected households with huge losses

Barranquitas requests CDBG-DR funding be used to complete the following projects. A general description of necessary plans, project budgets, and summary of impacted households is outlined in the proposal. A detailed listing of roads and bridges to be repaired, along with estimated cost for each is also included in the proposal submitted.

Housing

- Construct new housing units.
- Acquire and rehabilitate public nuisance properties.

Infrastructure

- Reconstruct and improvements of bridges.
- Restore roads and streets.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place or relocate out of high-risk areas; this program allows construction of new homes outside of the floodplain as an option for relocation.

BAYAMÓN	
Total Funding Requested:	\$194,375,490.00
Housing	\$72,038,000.00
Infrastructure	\$122,337,490.00
Economic Development	No projects suggested

On 3/5/18, the municipality of Bayamon, submitted a proposal which provided an overview of the effects of the hurricane, suggested projects to be funded under CDBG-DR, and the municipality's track record with managing CDBG funds.

Community impact assessment is as follows:

- Population: 208,116 (60 years or older: 47,022)
- Under poverty level: 35.7%
- 323 public facilities impacted with damages of more than \$24 million
- Loss of sales of \$95 million as of October 31, 2017
- \$8,060,293 of unearned municipal income for three months
- Over 3,300 housing units dealing with loss of jobs, temporary/permanent closing of businesses, and mortgage arrears
- More than 14, 000 families have property damage (94% owners, 6% renters)
- Around 5,026 or 40% of the families are LMI

Housing

- 36,759 families reported damage
- 14,091 with immediate housing need
- 13,176 owners
- 915 renters
- Estimated total damage owners: \$119.8 million
- Estimated total damage renters: \$26.9 million

Infrastructure

- 305 facilities citywide
- Parks, Public Facilities, Road Estimated Total Damage: \$23.9 million

Economic

- Loss of sales of \$95 million (until October 31st)
- Business interruption
- Job loss
- Municipal Revenue Loss \$55.7 million (FEMA validated)

Bayamón requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Construct new homes.
- Acquire and rehabilitate public nuisance properties.
- Relocate families out of high risk areas.
- Rehabilitate or reconstruct homes using mitigation and resiliency measures.
- Provide mortgage assistance.
- Provide down payments and closing costs.

<u>Infrastructure</u>

- Relocate utilities underground.
- Construct retaining walls.
- Restore or construct bridges.
- Install solar panels.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

CABO ROJO	
Total Funding Requested:	\$103,405,762.00
Housing	\$37,125,000.00
Infrastructure	\$46,280,762.00
Economic Development	\$20,000,000.00

On 3/8/18, the Municipality of Cabo Rojo submitted a proposal which summarized the impact of Hurricane Maria and suggested activities to be funded under CDBG-DR. Cabo Rojo suggests the following activities be funded under CDBG-DR funds.

Housing:

- Provide safe housing for homeowners whose homes were declared a total loss.
- Construct multi-use development to provide tourist services on the first floor and housing on higher levels.

Infrastructure:

- Complete retention channels and ponds to mitigate against flooding.
- Repair bridges and roads.
- Channelize bodies of water.
- Raise and strengthen infrastructure codes.
- Clean the river mouth of the Guanajibo River.

Economic Development:

Create a revolving grant fund to incentivize traders and business owners.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place or relocate out of high-risk areas. Multi-family housing may be created under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

CAGUAS	
Total Funding Requested:	\$47,125,000.00
Housing	\$33,770,000.00
Infrastructure	\$3,355,000.00
Economic Development	\$10,000,000.00

On 3/21/2018, the Municipality of Caguas a proposal which provided an overview of the effects of the hurricanes and suggested projects to be funded under CDBG-DR.

Community impact assessment is as follows:

41,776 families requested assistance from FEMA

Infrastructure impact:

• Approximately \$111 million worth of damage

Economic impact:

- 480 businesses interviewed
- More than 40% did not have insurance

Caguas requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing:

- Acquisition of 96 vacant homes to be rehabilitated.
- Creation of a donations program to assist affected 140 LMI families mortgage and closing costs.
- Creation of a program to assist in the acquisition of residential photovoltaic systems.

Infrastructure:

- Acquisition and installation of 18 photovoltaic systems to 14 community aqueducts.
- Improvements to drainage systems.

Economic Development:

• Creation of a donations program to assist 1,000 local businesses.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible

applicants to rehabilitate homes in place or relocate out of high-risk areas; this program allows purchase of existing homes as an option under relocation. The Home Energy Resilience program will provide eligible applicants with alternate energy sources.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs are outlined in the Action Plan.

CAMUY	
Total Funding Requested:	\$38,492,715.00
Housing	\$8,190,000.00
Infrastructure	\$22,162,479.00
Economic Development	\$8,140,236.00

The Municipality of Camuy submitted a proposal which provided demographic information and information on unmet needs in Camuy. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Community impact assessment is as follows:

- 10 communities partially or totally damaged
- 2,600 requests for assistance were received, 800 of those received assistance
- 915 homes were assisted by the Blue Roof program
- 1500 families did not receive assistance

Camuy requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Acquire housing that will allow the relocation of families out of high risk areas.
- Rehabilitate or reconstruct homes.
- Provide closing costs.
- Construct new housing units with resilient materials.
- Provide legal services to obtain clear title.

<u>Infrastructure</u>

- Construct community center to provide social and psychological services to aid in the recovery of Hurricanes Irma and Maria victims.
- Flood control and mitigation.
- Restore public roads.
- Restore electrical services and include solar power alternative.
- Restore sewage systems.
- Build filter plants for potable water.
- Restoration of the ecological system of dunes.
- Cleaning and channeling of drains and ditches.

Economic Development

- Provide financial assistance to businesses
- Rehabilitate spaces to establish businesses

Rehabilitate commercial areas

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place or relocate out of high-risk areas; a title clearance services have been added to the Action Plan.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

CANÓVANAS	
Total Funding Requested:	\$72,100,000.00
Housing	\$36,600,000.00
Infrastructure	\$35,500,000.00
Economic Development	No projects suggested

On 3/5/18, the Municipality of Canóvanas submitted a proposal (amended on 3/13/2018) which provided information on Hurricane Maria's impact on the community and a description of unmet need, describing Canóvanas as the third most damaged municipality in Puerto Rico. The proposal highlights Canóvanas' experience with managing CDBG funds and proposes activities to be funded under CDBG-DR.

Information regarding community impact in Canóvanas is summarized as follows:

- Because the outlet mall remains closed, 107 businesses closed and 900 jobs were lost
- Horse racing track, which was a big contributor to economy suffered \$50 million in damages
- 60% of population without electricity
- 15% of residents do not have access to potable water
- Over \$250 million in property damage, commerce, and infrastructure
- 15,000 impacted residences; 800 of which are total loss
- Most impacted communities: San Isidro, Alturas de Campo Rico, and La Central
- 1,100 people displaced
- Estimated \$32 million in infrastructure damages, including collapsed bridges and severely damaged roads
- 39% decrease in municipal revenue

Canóvanas requests CDBG-DR funding be used for the following activities. Details regarding each proposed activity are included in the proposal submitted, as amended.

Housing

- Provide down payments and closing costs.
- Relocate families out of high-risk areas.
- Rehabilitate homes.
- Provide rental payment assistance.
- Acquisition and rehabilitation of public nuisance properties.
- Provide utility payment assistance.

Infrastructure

Install solar electrical and heat systems.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The

Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place or relocate out of high-risk areas; this program will prioritize elderly applicants.

CAROLINA	
Total Funding Requested:	\$61,200,000.00
Housing	\$26,500,000.00
Infrastructure	\$29,800,000.00
Economic Development	\$4,900,000.00

On 3/5/18, the Municipality of Carolina submitted a proposal which contained information on unmet needs in Carolina, proposed activities to be funded under CDBG-DR, and the municipality's capacity to manage federal funds.

Carolina's community impact assessment is as follows:

Housing:

- 51,231 families requested assistance from FEMA
- 11,629 owners reported their housing is uninhabitable
- 32,924 home owners reported damages totaling \$13.9 million
- 18,307 renters have reported \$14.4 million in moderate to severe damages
- More than 2,200 homes were destroyed or seriously affected

Economy:

- Over 600 businesses closed
- Over 1,300 businesses reported severe economic effects

Carolina requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations associated with this activity is outlined in the proposal.

Housing:

- Rehabilitate existing housing units affected by hurricanes Irma and Maria.
- Construction of housing in the urban center of municipality.

Infrastructure:

- Flood mitigation and drainage system.
- Rehabilitate bridges and roads in rural areas.
- Move electrical system underground.

Economic Development:

- Conversion of a commercial building into a commercial center.
- An incentive program for current businesses to reopen and creation of new businesses.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

CATAÑO	
Total Funding Requested:	\$49,700,000.00
Housing	\$11,000,000.00
Infrastructure	\$27,800,000.00
Economic Development	\$10,900,000.00

The Municipality of Cataño submitted a proposal which provided demographic information and information on unmet needs in San Juan. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Cataño's community impact assessment is as follows:

- Housing:
 - 3,000 (80%) homes were damaged
 - 7,720 requests for assistance
- Economy:
 - \$6,754,354 in damages

Cataño requests CDBG-DR funding to complete the following projects. A detailed description of project plans, project locations, and summary of impacted populations associated with each activity is outlined in the proposal.

Housing:

- Rehabilitate or reconstruct housing units impacted by Maria.
- Relocate families from flood prone areas to rehabilitated structures.
- Construct new housing units and acquisition of abandoned properties.

Infrastructure

- Flood control and mitigation.
- Reconstruct potable water system.
- Rebuild electrical grid and restore lighting structures.
- Restore public roads.

Economic Development:

- Rehabilitate spaces to establish business incubators. Use CDBG-DR funds as seed money.
- Rehabilitate recreation facilities for the community.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

CAYEY	
Total Funding Requested:	\$54,732,885.31
Housing	\$14,345,000.00
Infrastructure	\$40,387,885.31
Economic Development	No projects proposed

The Municipality of Cayey submitted a proposal (later amended) which provided demographic information and information on unmet needs in Cayey. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Cayey's community impact assessment is as follows:

- 11,416 homes affected
- 5,542 homes eligible for assistance from FEMA

Cayey requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations is outlined in the proposal.

Housing:

- Rehabilitate and reconstruct housing units.
- Acquisition of 31 properties for housing.

Infrastructure:

- Construct and restore drainage systems.
- Construct two bridges.
- Construct and restore sidewalks, roads, speed bumps, and curbs.
- Construct and restore three basketball courts.
- Move electrical and communication systems underground in the urban center of Cayey.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

CEIBA	
Total Funding Requested:	\$136,375,000.00
Housing	\$81,625,000.00
Infrastructure	\$47,125,000.00
Economic Development	\$8,000,000.00

The Municipality of Ceiba submitted a proposal (amended on 4/18/2018) which provided details of the impact of the hurricanes and submitted proposed activities to be funded under CDBG-DR. Projects suggested include:

Housing

- Relocate families out of high risk areas.
- Acquisition of homes in high risk areas.
- Rehabilitate structure for elderly housing.

<u>Infrastructure</u>

- Construct sanitary system in las Parcelas Las Calderonas.
- Move electrical system underground.
- Construct 3 retaining walls in the Parcelas Aguas Claras community.
- Channelize waterways.
- Reconstruct bridges.
- Rehabilitate medical emergency room.
- Reconstruct emergency management office and covert into a shelter to be utilized during severe weather or natural disasters.
- Rehabilitate the urban center.
- Rehabilitate city hall.

Economic Development:

Construct tourism complex.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; this program will prioritize elderly applicants. Multi-family housing may be created under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

CIALES	
Total Funding Requested:	\$39,750,000.00
Housing	\$34,750,000.00
Infrastructure	\$5,000,000.00
Economic Development	No projects proposed

On 3/10/18, the Municipality of Ciales submitted a proposal which provided demographic information and information on unmet needs. Additionally, Ciales submitted proposed activities to be funded under CDBG-DR.

Ciales' community impact assessment is as follows:

- Housing:
 - 2,541 or 44% of homes were damaged
- Infrastructure:
 - Loss of electricity
 - No availability to potable water
 - Loss of communication services
- Economy
 - \$1,419679.00 projected loss in municipal income
 - \$15,000,000 estimated loss in commercial activity

Ciales requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Demolish homes in flood prone areas and relocate families.
- Rehabilitate or construct housing units impacted by Maria, with resilient materials.
- Acquire existing housing units to be used to relocate families out of high risk areas.

Infrastructure

• Construct retaining wall ranging from PR-145 to highway PR 6685.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

CIDRA	
Total Funding Requested:	\$26,900,000.00
Housing	\$25,400,000.00
Infrastructure	\$1,500,000.00
Economic Development	No projects proposed

On 3/6/2018, Municipality of Cidra submitted a proposal outlining its capacity to manage grant funds, presenting data to inform the unmet needs assessment, and makes suggestions for activities to be funded by the CDBG-DR grant. Cidra proposes the following programs:

Housing:

- Acquire and rehabilitate bank owned homes available on the housing market. Rehabilitated homes will be made available at rate accessible to LMI families.
- Provide down payment assistance and closing costs.
- Rehabilitate storm impacted homes and install storm shutters to mitigate against future disasters.

<u>Infrastructure</u>

• Construct retaining walls to protect against landslide.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program will provide mortgage assistance to eligible applicants. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

COAMO	
Total Funding Requested:	\$10,138,000.00
Housing	\$6,538,000.00
Infrastructure	\$350,000.00
Economic Development	\$3,250,000.00

On 3/9/2018, the Municipality of Coamo submitted a proposal which provided information on unmet needs. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Coamo requests CDBG-DR funding be used to complete the following projects. A brief description of project plans, project budget, and project locations associated with each activity is outlined in the proposal.

Housing

- Acquire personal and commercial properties.
- Rehabilitate housing units impacted by Maria, with resilient materials.
- Construct accessible new housing units.
- Create mixed use properties to be used for commercial and residential purposes.
- Create social interest housing.

Infrastructure

- Flood control and mitigation.
- Construct emergency operations center.

Economic Development

- Rehabilitate spaces to establish business and attract tourists.
- Create movie theater.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an available option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

COMERÍO	
Total Funding Requested:	\$16,600,000.00
Housing	\$8,100,000.00
Infrastructure	\$5,500,000.00
Economic Development	\$3,000,000.00

On 3/6/2018, Municipality of Comerío submitted a proposal presenting their needs and projects for housing, infrastructure, and economic development. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Comerío requests CDBG-DR funding be used to complete the following projects. A brief description of project plans associated with each activity is outlined in the proposal.

Housing

- Reconstruct resilient homes.
- Relocate families out of high risk areas.
- Acquisition of homes to provide housing for families out of high risk areas.

Infrastructure

- Improve storm water drainage systems.
- Create emergency operations center to house police and emergency services.

Economic Development

• Relocate medical and professional offices to urban center.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

COROZAL	
Total Funding Requested:	\$99,420,671.35
Housing	\$56,655,900.00
Infrastructure	\$37,764,771.35
Economic Development	\$5,000,000.00

On 3/8/18, the Municipality of Corozal submitted a proposal which provided information on unmet needs in Corozal. The proposal highlights proposed activities to be funded under CDBG-DR.

Corozal's community impact assessment is as follows:

- Housing:
 - 6,771 homes damage;
 - 1,509 of them considered a total loss
 - 2,293 severely damaged
 - 1,546 with moderate damage
 - Estimated 3,300 homeowners lack sufficient documentation of ownership
- Economy
 - 90% of farmers out of business. Agriculture in the area consists of bananas, papaya, cocoa, coffee, chicken, cattle and sheep

Corozal requests CDBG-DR funding be used to complete the following projects. A detailed description of project impact, proposed beneficiaries, project budgets and schedules and national objective associated with each activity is outlined in the proposal.

Housing:

- Acquire and rehabilitate public nuisance properties to create housing for LMI households.
- Create housing for elderly populations.
- Construction of new homes.
- Relocation of families out of flood prone areas.
- Create social interest housing units.
- Provide rental payment assistance.
- Rehabilitate units in place, with ADA accessibility built in when needed.
- Assistance to obtain title to home.

Infrastructure

- Create an emergency shelter. Corozal requests title to the following schools in order to convert them to emergency shelters: Antonio Rivera School in Bo. Palmarito Center, Hipolito School Cardero- Banio Palos Blancos and the Femandez Rubial School located in the Gobeo Sector.
- Installation of community drinking wells or aqueducts, to include solar power panels.
- Repave municipal roads and highways.
- Expand Corozal health center.

- Rehabilitate community cemeteries.
- Construct bridge to lighten traffic in urban area.
- Create a collection center powered by solar to house emergency food, water and supplies Canalize Cibuco River.

Economic Development:

- Rehabilitate existing hotel and tourist center.
- Rehabilitate agriculture sector.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; elderly persons will be prioritized in this program and a title clearance program has been added. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, including the elderly.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

DORADO	
Total Funding Requested:	\$7,612,250.00
Housing	\$7,612,250.00
Infrastructure	No amount specified
Economic Development	-

On 3/5/2018, the Municipality of Dorado submitted a document titled (amended on May 2, 2018) presenting suggested projects to address the housing, infrastructure and economic development needs of the community. Projects suggested include the following. Detailed information about each project is available in the proposal.

Housing

- Construct new homes.
- Rehabilitate or reconstruct homes.
- Relocate families out of high risk areas.

<u>Infrastructure</u>

- Improve potable water systems.
- Install solar water heaters.
- Improve drainage systems.
- Construct new sewage system.
- Channelize waterways.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an available option for relocation.

FAJARDO	
Total Funding Requested:	\$76,250,000.00
Housing	\$25,000,000.00
Infrastructure	\$50,000,000.00
Economic Development	\$1,250,000.00

On 3/9/2018, the municipality of Fajardo submitted a white paper which provided insight into impact of the hurricanes and a general description of project plans, without cost estimates, to address the impacted populations and infrastructure.

Community Impact:

- Housing:
 - More than 5,000 houses were damaged or destroyed
- Infrastructure:
 - Damage to 140 municipal properties including parks, courts, bridges, roads, community centers, municipal infrastructure, Head Start and Early Head Start locations
- Economic Development:
 - More than 50 businesses were affected

Fajardo requests CDBG-DR funding be used to complete the following projects.

Housing

- · Construct new housing
- Acquire and rehabilitate existing housing
- Acquire public nuisance properties
- Construct elderly housing project

Infrastructure

- Improve roads, bridges, infrastructure, parking lots, and any other needs not met by insurance or FEMA.
- Rehabilitate parks

Economic Development

Business program incentives project proposes to address economic incentives

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an

available option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, including the elderly.

FLORIDA	
Total Funding Requested:	\$5,363,000.00
Housing	\$5,363,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On March 10, 2018, the municipality of Florida submitted a proposal which presented information on community impact of Hurricane Maria and presented suggested program activities to be funded by CDBG-DR.

Community impact in Florida was presented as follows:

- Of 4,245 housing units in Florida, 1,608 (approximately 38%) were damaged, according to FEMA
 - o Of the damaged units, 1245 are owner occupied and 363 are rental properties
- 59% of housing units are occupied by LMI households
- Damaged public facilities, electric services, potable water systems, telecommunications systems and drainage systems
- Approximately 40% decrease in revenue in municipality
- Lost jobs

The municipality of Florida proposes the following activities be undertaken:

Housing

- Rehabilitate homes.
- Acquire homes available on housing market or homes that have been repossessed by the bank.
- Rental payment assistance.
- Reconstruct homes to include solar panels.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home available on the market is an option for relocation.

GUÁNICA	
Total Funding Requested:	\$53,276,100.00
Housing	\$10,000,000.00
Infrastructure	\$29,776,100.00
Economic Development	\$13,500,000.00

On 3/9/2018, the Municipality of Guánica submitted a proposal (amended May 1, 2018) which consisted of four proposed activities for housing, infrastructure, economic development to be funded under CDBG-DR. The proposal expresses specifics such as an itinerary for completion, specific project locations, and express the national objective the project meets.

Community impact is summarized as follows:

- Total of 5,755 homes were affected by both hurricanes.
- Data collected from the Community Survey, and used as a tool work for the US Department of Housing, established the following:
- 58.92% of the inhabitants possess scarce resources, in other words, 19, 985 citizens possess scarce resources for rebuilding their houses.
- Most affected flood areas: Barriada Esperanza and the Community Alturas de Belgica.
- The Community Alturas de Belgica is an area susceptible to landslides. (Approximately 12 families reside there and have yet to be relocated because of lack of finances)

Projects proposed include the following:

Housing

- Purchase existing homes to relocate families out of high risk areas.
- Construct new homes.
- Acquire and rehabilitate homes that have been repossessed by banks.

<u>Infrastructure</u>

- Reconstruct water pumping and drainage system.
- Replace the sanitary sewer system.
- Move electrical cables in the urban center underground.
- Restore Road infrastructure

Economic Development

- Remodel urban center.
- Restore historical and cultural district of Ensenada.
- Restore Mariano Tito Rodríguez Coliseum.
- Restore the Malecón of Guaypao area.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an available option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

GUAYAMA	
Total Funding Requested:	\$100,207,300.00
Housing	\$96,165,300.00
Infrastructure	\$4,042,000.00
Economic Development	No projects proposed

On 3/7/18, the Municipality of Guayama submitted a proposal which provided specific details on proposed activities to be funded under CDBG-DR. Activities suggested include the following:

Community impact was presented as follows:

4,532 homes deemed to have suffered damage, according to FEMA

Housing

- Relocate families out of high risk areas.
- Rehabilitate damaged homes.
- Acquire homes available on the housing market.
- Provide rental assistance.

Infrastructure:

- Restore sewer system.
- Restore urban center by demolishing and reconstructing abandoned buildings.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

GUAYANILLA	
Total Funding Requested:	\$85,000,000.00
Housing	\$25,000,000.00
Infrastructure	\$60,000,000.00
Economic Development	No projects proposed

On 3/9/18, the Municipality of Guayanilla submitted a proposal (amended on May 24, 2018) which provided its history, the neighborhoods affected by the hurricanes, methods for estimating unmet needs for housing and proposed activities to be funded under CDBG-DR.

Housing

- Construct new housing.
- Rehabilitate housing for owners and rentors.
- Relocate families out of high risk areas.
- Acquire and rehabilitate public nuisance properties.

<u>Infrastructure</u>

Channelize the Guayanilla River.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

GUAYNABO	
Total Funding Requested:	\$30,081,738.00
Housing	\$30,081,738.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/5/2018, the Municipality of Guaynabo submitted a proposal which provided information on Hurricane Maria's impact on the community, a description of unmet need, and suggested activities to be funded under CDBG-DR.

Information regarding existing unmet need in Guaynabo is summarized as follows:

- 27,901 residents registered for FEMA assistance, 20,712 of them were referred to FEMA IA. Of the 20,712, only 9,673 have been determined eligible for FEMA IA.
- USACE installed a total of 783 blue roofs; 175 blue roofs left to be installed
- 2820 units have damaged or destroyed roofs
- Loss in business revenue due to decreased or unavailable electrical service
- Economic disruption due to dislocated residents

Guaynabo requests CDBG-DR funding be used to complete the following activities. Details regarding projects proposed are available in the proposal.

Housing

- Construct housing units for elderly people.
- Construct new single family and rental homes to relocate families out of high risk areas.
- Acquire housing units available on the market or repossessed by the bank which require minimal repairs. Rehabilitate homes to provide housing for LMI families.
- Rehabilitate or reconstruct damaged residential units in place.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside of hazard-prone areas are options for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, including the elderly.

GURABO	
Total Funding Requested:	\$29,000,000.00
Housing	\$24,000,000.00
Infrastructure	\$5,000,000.00
Economic Development	No amount specified

The municipality of Gurabo submitted a white paper requesting projects to be funded by CDBG-DR. The white paper requests that funding be provided directly to Gurabo, and states that the municipality possesses the capacity and experience to complete the projects proposed. Details on proposed beneficiaries and national objectives met are included in the proposal.

Housing

- Construct mixed use (residential and commercial) structures
- Acquire available homes on the real estate market, repossessed homes, and/or public nuisance properties
- Reconstruct or rehabilitate homes
- Create housing for elderly populations
- Provide down payments and closing costs

<u>Infrastructure</u>

- Construct retaining walls and/or gabions
- Repave roads
- Create sports complex
- Digitalize systems
- Construct an aquatic park
- Rehabilitate urban center/public plaza
- Construct an emergency room
- Create municipal citizens' affairs office
- Construct a daycare center
- Rehabilitate municipal library
- Install solar panels on municipal buildings

Economic Development

Create business incubators

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in

place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside the floodplain are options for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Small Business Incubator program, are outlined in the Action Plan.

HORMIGUEROS	
Total Funding Requested:	\$48,446,735.00
Housing	No projects proposed
Infrastructure	\$48,446,735.00
Economic Development	No projects proposed

On 3/8/2018, the Municipality of Hormigueros submitted a proposal which summarized the impact of Hurricane Maria and suggested activities to be funded under CDBG-DR. The proposal includes supporting documents and project specifics for activities proposed. Hormigueros suggests the following activities be funded under CDBG-DR funds.

Infrastructure

- Develop retaining walls to resist flooding.
- Bridge replacement.
- Restore and improve electrical systems.
- Improve municipal cemetery.
- Create bedrooms in the Municipal Office of Emergency Management.
- Close municipal landfill.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan.

HUMACAO	
Total Funding Requested:	\$63,450,000.00
Housing	\$51,450,000.00
Infrastructure	\$12,000,000.00
Economic Development	No specific amount

On 3/7/2018, the Autonomous Municipality of Humacao submitted a proposal provided specific details on the aftermath of the impact of the hurricanes and the numbers of households affected. The proposal expresses Humacao's formal request to assist in the management of CDBG-DR funds. Additionally, Humacao submitted proposed activities to be funded under CDBG-DR.

Humacao's community impact is as follows:

- Housing:
 - 18,715 housing units in the municipality
 - 7,557 households or 40% suffered damages
 - 5,454 or 29% home owners
 - 2,103 or 11% rental properties
- Infrastructure:
 - 448 cases of affected public facilities and infrastructure
 - Exceeds more than \$60 million worth of damages
- Economic
 - \$40.1 million (validated by FEMA)
 - Loss of \$600,000,000 in volume of commercial activity

Humacao requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing:

- Rehabilitate households.
- Acquire housing units for low-to-moderate families.
- Rehabilitate Asilo Simonet to house senior citizens.
- Construct an emergency center to be used as a refuge for those citizens affected.
- Acquire and rehabilitate properties in the urban center to be used for both residential and commercial use.

Infrastructure:

• Improve the sanitary and pluvial system of Punta Santiago.

Economic Development:

• Incentive program for local businesses to reopen.

PRDOH Response: Information provided regarding storm impact informed development of the unmet needs assessment. Projects suggested informed program design during PRDOH's development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunity for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities to undertake infrastructure activities are explored

Economic development programs, including the Small Business Loan program, are outlined in the Action Plan.

ISABELA	
Total Funding Requested:	\$143,355,000.00
Housing	\$133,355,000.00
Infrastructure	\$10,000,000.00
Economic Development	No amount specified

On 3/10/2018, the Municipality of Isabela submitted a white paper (amended on April 30, 2018) outlining suggestions for CDBG-DR funded projects geared toward addressing their specific recovery needs. The proposal also summarizes the community impact of Hurricane Maria.

Community impact is summarized as follows:

- 3,809 housing units damaged
 - o 1,774 suffered major damage
 - o 399 were completely destroyed
 - o 1,636 moderately damaged

The proposal includes specific details about the projects, supplementary documents, proposed locations, and photographic evidence. Projects suggested include:

Housing

- Construction of new homes.
- Rehabilitation and reconstruction of existing homes.
- Relocation of families out of high-risk areas.

<u>Infrastructure</u>

- Installation and improvement of a storm water drainage system.
- Construct retaining walls to protect against landslide.
- Improvement and/or replacement of bridges.
- Restore roads.
- Construction of sidewalks.
- Repair traffic lights.
- Restore or replace damaged government vehicles and equipment.
- Rehabilitation of sewer system.
- Rehabilitate public facilities such as schools, libraries, and community centers.

Economic Development

- Rehabilitate businesses.
- Provide financial aid to small and medium sized businesses.
- Restore agriculture.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Small Business Loan program, are outlined in the Action Plan.

JAYUYA	
Total Funding Requested:	\$43,850,000.00
Housing	\$17,400,000.00
Infrastructure	\$20,450,000.00
Economic Development	\$6,000,000.00

On 3/9/2018, the municipality of Jayuya submitted a proposal which presented overall impacts to the community and provided suggestions for projects to facilitate community recovery.

Community Impact:

- 1,383 houses affected
 - 510 were total loss properties

The proposal submitted includes specific details, proposed beneficiaries, locations, budget, timeline, and national objectives met by each project. Projects suggested include the following:

Housing

- Construct new homes.
- Rehabilitate existing homes.
- Acquisition of homes to be used to relocate families out of high-risk areas.

Infrastructure

- Construct retaining walls and gabions.
- Repave state and municipal roads.
- Construction of sanitary sewer system.

Economic Development

- Construct an asphalt manufacturing plant. Asphalt to be made using recycled material already received by the city, like rubber, glass and plastic.
- Purchase equipment to restore agriculture business.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside the floodplain are options for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

JUANA DÍAZ	
Total Funding Requested:	\$65,150,000.00
Housing	\$31,250,000.00
Infrastructure	\$28,300,000.00
Economic Development	\$5,600,000.00

The Municipality of Juana Díaz submitted a proposal outlining suggestions for projects to be funded using CDBG-DR grants. The proposal also offers demographic data and aggregate data from FEMA regarding applications from the community.

The proposal submitted includes specific details, proposed beneficiaries, locations, budget, timeline, and national objectives met by each project. Projects suggested include the following

Housing

- Mitigation measures for homes located in high risk areas.
- Acquire homes available on housing market or homes repossessed by the bank.
- Rehabilitate existing homes.
- Construct housing for elderly persons.
- Provide incentives for people to purchase homes in the area.

<u>Infrastructure</u>

- Move utilities underground.
- Repave municipal roads.

Economic Development

- Acquire and rehabilitate building in urban center to house shops.
- Rehabilitate coastal area used for fishing.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside the floodplain are options for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, including the elderly.

JUNCOS	
Total Funding Requested:	\$36,950,000.00
Housing	\$22,500,000.00
Infrastructure	\$11,100,000.00
Economic Development	\$3,350,000.00

The municipality of Juncos submitted a proposal which suggested projects to address recovery needs to be funded under the CDBG-DR grant. The proposal submitted includes specific details, proposed beneficiaries, locations, budget, timeline, and national objectives met by each project. Projects suggested include the following:

Housing

- Construction of new housing.
- Construct housing for elderly persons.
- Rehabilitate existing homes.
- Relocate families out of high-risk areas.
- Construction of housing for the homeless and people recovering from addictions.
- Construction of housing for single mothers and abused women.

Infrastructure

- Repave municipal roads and streets.
- Improvements and channelization of La Ceiba.

Economic Development

- Construction of a hotel.
- Provide aides to elderly persons.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside the floodplain are options for relocation. The Social Interest Housing Assistance program aims to provide housing to vulnerable populations, which may include the elderly, homeless, or survivors of domestic violence.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

LAJAS	
Total Funding Requested:	\$31,080,000.00
Housing	\$20,000,000.00
Infrastructure	\$9,000,000.00
Economic Development	\$2,080,000.00

The Municipality of Lajas submitted a proposal which presented experience of the Municipality in managing and administering federally funded programs. The proposal also highlights the impact of Hurricanes Irma and Maria on the community and suggests projects to address recovery needs.

Community impact is presented as follows:

- 100% of electricity and potable water services lost
- 300 homes completely destroyed
- Over 1000 homes damaged
- 60% of businesses affected, causing approximately \$800,000 in lost revenue
- 80% of roads severely affected
- 90% of public and municipal facilities sustained damage

Housing

- Relocate families out of high-risk areas.
- Purchase homes available on housing market.
- Create mixed use developments to house businesses on first floor and multi-family housing above.

<u>Infrastructure</u>

- Repave roads.
- Restore curbs and sidewalks.

Economic Development

- Improve existing mall and cinema.
- Provide aides to elderly persons.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

LARES	
Total Funding Requested:	\$32,016,035.00
Housing	\$3,000,000
Infrastructure	\$29,016,035.00
Economic Development	No amount specified

The Municipality of Lares submitted a proposal, as amended, which outlines community impact caused by Hurricanes Irma and Maria and outlines suggested activities to address community recovery needs.

Community Impact is summarized as follows:

- 1181 homes impacted
 - o 220 destroyed
 - o 751 damaged

Projects suggested focus on infrastructure improvements. The proposal includes specific details and budget for each proposed activity and includes cost estimates to support requests for funds.

Housing

Relocate families out of high-risk areas

Infrastructure

- Restore amphitheater to be used for entertainment as well as emergency shelter.
- Restore town square.
- Create emergency operations center to house multiple municipal offices.
- Complete construction of community recreation center.
- Build municipal hotel/inn.
- Build community sports complex.
- Create emergency shelter.
- Rehabilitate parking area at public works department.
- Acquire heavy equipment to assist in removal of debris and clearing roadways.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

LAS MARÍAS	
Total Funding Requested:	\$58,500,000.00
Housing	\$21,000,000.00
Infrastructure	\$24,500,000.00
Economic Development	\$13,000,000.00

On 3/8/2018, the Municipality of Las Marías submitted a proposal which presented data to inform the unmet needs assessment and proposed activities to be completed with CDBG-DR funds. Proposed activities include:

Housing

- Rehabilitate or reconstruct homes that suffered damage or were deemed a total loss. Equip program assisted homes with solar panels.
- Rehabilitate municipal structures to create multi-family housing complexes.

Infrastructure

- Restore roads, highways, sidewalks, and bridges.
- Rehabilitate community gymnasium.
- Utilize solar power as an alternative source of energy.

Economic Development

- Build a plaza and farmers market.
- Develop museum to use as town cultural center.
- Acquire abandoned hospital and rehabilitate to reopen it.
- Program to incentivize factories to open in Las Marias.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas. Multi-family housing options may be assisted under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program or the Social Interest Housing Assistance program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

LAS PIEDRAS	
Total Funding Requested:	\$30,000,000.00
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

On March 7, 2018, the Municipality of Las Piedras submitted a proposal outlines suggested activities to be undertaken using CDBG-DR funding. The proposal represents the following figures to demonstrate the impact of Hurricanes Irma and Maria on the community: 8,648 applications for FEMA IA; only 3,218 of the applications were approved.

Projects suggested are as follows. The proposal includes details about each project proposed and intended community impact of each project.

Housing

- Rehabilitate or reconstruct housing units, which could be used as residential or business units
- Purchase flood insurance.
- Assistance with down payments and closing costs.
- Improvements to energy and water services, to include installation of solar panels, hydraulic energy, and wind energy.
- Acquisition and rehabilitation of public nuisance properties.

Infrastructure

- Move utilities underground.
- Restore sidewalks and curb.
- Create emergency shelter and emergency operations center.
- Channelization of waterways.
- Construct retaining walls and gabions.
- Improve storm water system.
- Improve sanitary sewer system.
- Restoration of municipal facilities.

Economic Development

• Rehabilitate community plaza to create museum and tourist center.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

LOÍZA	
Total Funding Requested:	\$67,260,000.00
Housing	\$26,760,000.00
Infrastructure	\$30,500,000.00
Economic Development	\$10,000,000.00

On 3/10/2018, the Municipality of Loíza submitted a proposal presenting suggestions for projects to be funded under the CDBG-DR grant. The proposal submitted includes specific details, proposed beneficiaries, locations, budget, timeline, and national objectives met by each project. Projects suggested include the following

Housing

- Construct multi-family housing.
- Acquire and rehabilitate public nuisance properties.
- Rehabilitate homes in place.
- Mitigation and resilience measures for housing units.

Infrastructure

- Create integrated services center.
- Create emergency operations center to house public safety services.

Economic Development

Rehabilitate building to be used a business incubator.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas. Multifamily housing may be assisted under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program or the Social Interest Housing Assistance program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Small Business Incubator program, are outlined in the Action Plan.

LUQUILLO	
Total Funding Requested:	\$5,455,320.00
Housing	\$3,155,320.00
Infrastructure	\$300,000.00
Economic Development	\$2,000,000.00

On 3/5/2018, Municipality of Luquillo submitted document presenting suggested activities to be funded under CDBG-DR. Luquillo suggests the following activities be funded under CDBG-DR funds. Detailed information and maps of proposed project locations are available in the proposal submitted.

Housing

- Acquire and rehabilitate public nuisance properties or demolish abandoned properties.
- Construct new homes to be made available at accessible price for sale or rent.
- Relocate families out of high risk areas or provide homes for the homeless.
- Rehabilitate homes in a more resilient manner that protects against future disasters.

Infrastructure

 Rehabilitate existing structure to create emergency shelter to include kitchens, solar energy, cisterns, and electric generators.

Economic Development

 Rehabilitate gastronomic kiosks. Such rehabilitation will revitalize tourism and generate income for area residents.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

MANATÍ	
Total Funding Requested:	\$44,756,224.00
Housing	\$18,370,000.00
Infrastructure	\$26,386,224.00
Economic Development	No projects proposed

On 3/9/2018, the Municipality of Manatí submitted a proposal which presented community impacts and outlined suggested projects to be funded under the CDBG-DR grant.

Community impact is summarized as follows:

• 10,622 FEMA IA applications; only 52% of which were deemed eligible. Only 9% of individuals and 2% of businesses approved have actually received assistance.

The proposal submitted includes specific details, proposed beneficiaries, locations, budget, timeline, and national objectives met by each project. Projects suggested include the following

Housing

- Acquire homes in high risk areas.
- Acquire public nuisance properties.
- Down payment and closing cost assistance.
- Mortgage assistance for the first year of homeownership.

Infrastructure

- Channelize waterways to control flooding.
- Improve and rehabilitate storm water drainage system.
- Construct retaining wall.
- Restore roads.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Mortgage Catch-Up program aims to provide mortgage assistance to eligible homeowners.

MARICAO	
Total Funding Requested:	\$26,080,000.00
Housing	\$19,080,000.00
Infrastructure	\$7,000,000.00
Economic Development	No projects proposed

On 3/8/2018, the Municipality of Maricao submitted a proposal which outlined suggested projects to be funded under CDBG-DR. Projects suggested include information regarding the location, budget, national objective met and timeline of each. Projects suggested include:

Housing

- Construct new homes.
- Relocate families out of high-risk areas.
- Development of resiliency measures for homes including solar power.
- Rehabilitate or reconstruct homes in their original place.

Infrastructure

- Construct emergency shelter to include solar power, generators, first aid equipment and storage space.
- Channelize waterways.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of new homes outside the floodplain is an option for relocation.

MAUNABO	
Total Funding Requested:	\$28,711,000.00
Housing	\$19,900,000.00
Infrastructure	\$6,811,000.00
Economic Development	\$2,000,000.00

The Municipality of Maunabo submitted a proposal (amended on April 30, 2018) which provided specific details on the impact of the hurricanes and the numbers of citizens and households affected. Maunabo submitted proposed activities to be funded under CDBG-DR.

Maunabo's community impact is as follows:

Housing:

- 4,446 households (as of 2016 census)
- 90% of all wooden structures suffered damage
- 1,603 households suffered damages
- 332 households suffered total losses

Economy:

- Population: 11,506 citizens
- Average Income: \$18,815.00, 56% below the poverty line
- Unemployment rate: 19.2% (as of December 2017)
- Loss of 100% of crops

Maunabo requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing:

Construct, rehabilitate, and acquire existing housing.

Infrastructure:

- Construct a sanitary sewage system for las Parcelas de Bordaleza.
- Rehabilitate the local medical clinic.
- Improve and restore state highways.
- Restore Highway 3 by asphalt.

Economic Development:

- Restore dock and ramp for fishing community in Sector La Playa.
- Rehabilitate the Punta Tuna lighthouse.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market or construction of a new home outside the floodplain are options for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

MAYAGÜEZ	
Total Funding Requested:	\$723,000,000.00
Housing	\$168,000,000.00
Infrastructure	\$555,000,000.00
Economic Development	-

On March 8, 2018, the Municipality of Mayagüez submitted a proposal (amended on May 21, 2018) which provided specific details on the aftermath of the impact of the hurricanes and the numbers of households affected. The proposal expresses Mayagüez's formal request to assist in the management CDBG-DR funds. Additionally, Mayagüez submitted proposed activities to be funded under CDBG-DR.

Mayagüez's community impact is as follows:

- Housing:
 - 30,525 housing units in the municipality
 - 7,801 units or 25% suffered damages that entail the allocation of economic resources to attend damages suffered
 - 17,545 units or 57% are inhabited by low to moderate income families
- Economic Development:
 - Loss of \$15,000,000 in municipal revenue
 - Loss of \$600,000,000 in volume of commercial activity

Mayagüez requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Provide subsidies for rental housing units.
- Construct and develop new housing units.
- Relocate families that are in areas prone to flooding, according to FEMA maps.
- Acquire, rehabilitate, and sell abandoned housing units.
- Rent subsidy for senior citizens.
- Buyout assistance programs.

<u>Infrastructure</u>

- Improve the runoff and storm water drains.
- Move power lines underground in the urban center of Mayagüez.
- Design, develop, and construct retaining walls in various areas in Mayagüez.

- Expand and modify municipal landfill.
- Construct a seawall.
- Construction of service centers, parking lots, and bus stops for public transportation.

Economic Development

- Develop a collective transportation system.
- Provide economic incentives program for businessmen in Mayagüez.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas. The Rental Assistance program has been added to the Action Plan to provide rental assistance to eligible elderly applicants.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

MOCA	
Total Funding Requested:	\$12,240,000.00
Housing	\$1,240,000.00
Infrastructure	\$11,000,000.00
Economic Development	No projects proposed

On 3/8/18, the Municipality of Moca submitted a proposal which presented proposed activities to be completed with CDBG-DR funds. Maps demonstrating locations of proposed projects are included in the proposal. Proposed activities include:

Housing

Rehabilitate housing units.

Infrastructure

- Improve sanitary sewer systems.
- Reconstruct drainage systems.
- Repave municipal streets, sidewalks, and curbs.
- Repair street signage and traffic signals.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate homes in place.

MOROVIS	
Total Funding Requested:	\$112,742,148.00
Housing	\$31,489,074.00
Infrastructure	\$73,103,074.00
Economic Development	\$8,150,000.00

On 3/10/18, the Municipality of Morovis submitted a proposal which provided demographic information and information on unmet needs in Morovis. Additionally, Morovis submitted proposed activities to be funded under CDBG-DR.

Morovis requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Acquire abandoned structures and land to construct new housing units.
- Acquire solar panels to be installed in distant or remote homes.
- Rehabilitate or reconstruct housing units with resilient materials.
- Mixed use commercial and residential development

Infrastructure

- Restore public roads and construction of new roads.
- Improve recreation facilities and programs.
- Construct public park.
- Construct new municipal cemetery.
- Construct transportation system.
- Construct potable water system.
- Install solar power system.
- Rehabilitate community center.
- Create emergency operations center.
- Acquire medical equipment.
- Construct heliport.
- Purchase energy efficient lighting.

Economic Development

- Rehabilitate commercial properties affected by the hurricanes.
- Rehabilitate spaces to establish new businesses.
- Rehabilitate urban center.
- Create an art center.
- Improvements to the baseball park.
- Provide health aides for vulnerable populations.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

NAGUABO	
Total Funding Requested:	\$20,100,000.00
Housing	\$18,100,000.00
Infrastructure	\$2,000,000.00
Economic Development	No projects proposed

On 3/7/2018, the Municipality of Naguabo submitted a proposal which provided an overview of the effects of hurricanes Irma and Maria and projects to be funded under CDBG-DR.

Naguabo's community impact assessment is as follows:

- Housing:
 - 707 homes destroyed
 - 1,073 homes partially affected
 - 2,307 homes slightly affected

Naguabo requests CDBG-DR funding be used to complete the following projects. A description of project plans, project budget, and national objective associated with each activity is outlined in the proposal.

Housing:

- Assist owners to rehabilitate, repair and reconstruct housing.
- Acquire housing. (On the market, repossessed, and public nuisances)
- Acquire, rehabilitate or construct housing for rent.
- Rehabilitate and construct more resilient and sustainable housing for sale or rent.
- Assistance for down payments and closing costs.

<u>Infrastructure</u>:

Construct retaining walls and gabions in areas vulnerable to flooding and landslides.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

NARANJITO	
Total Funding Requested:	\$37,563,360.00
Housing	\$18,000,000.00
Infrastructure	\$18,863,360.00
Economic Development	\$700,000.00

On 3/10/18, the Municipality of Naranjito submitted a proposal which provided demographic information and information on unmet needs in Naranjito. Additionally, Naranjito submitted proposed activities to be funded under CDBG-DR.

Naranjito's community impact assessment is as follows:

- Housing:
 - 2,000 homes destroyed
 - 200 citizens and families in temporary shelters
- Infrastructure:
 - 100% loss of electricity
 - 100% loss of potable water
 - 100% loss of communication services
 - 80% of the infrastructure damaged in rural and urban areas
- Economy
 - 42% commercial services affected
 - \$2,000,000.00 loss of income
 - 150 employees lost their job

Naranjito requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, summary of impacted populations/areas, and national objective associated with each activity is outlined in the proposal.

Housing

- Acquire and rehabilitate public nuisance properties.
- Rehabilitate existing housing units impacted by hurricanes Maria and Irma.
- Construct new housing units and relocate families from flood prone areas to these new housing units.

infrastructure

- Acquire and rehabilitate existing structures for the construction of an emergency operations center.
- Rehabilitate spaces to create community center to provide social and psychological services to aid in the recovery of hurricanes Irma and Maria victims.
- Flood control and mitigation.
- Restoration of public roads.
- Rebuild lighting and electrical systems.
- Construct a sanitary sewer system and wastewater treatment plant.
- Construct a canalization extension to aid in flood control.

Documentation regarding the most impacted areas, communities affected, IA registrations, trends by zones and divisions, survivors, photos/maps of damages, letter of intent, public obstructions and title searches were also provided with this proposal.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

OROCOVIS	
Total Funding Requested:	\$39,175,610.00
Housing	\$7,550,000.00
Infrastructure	\$19,025,610.00
Economic Development	\$12,600,000.00

On 3/9/18, the Municipality of Orocovis submitted a proposal (later amended) which provided specific details on the aftermath of the impact of the hurricanes and the numbers of households affected. The proposal expresses Mayagüez's formal request to assist in the management CDBG-DR funds. Additionally, Orocovis submitted proposed activities to be funded under CDBG-DR.

Population of Orocovis: 23,423, 57.7% of population is of low-to-moderate income

Orocovis' community impact is as follows:

- Housing:
 - 44% of housing suffered damage
- Infrastructure:
 - 94% of the roads were affected
 - \$120,000,000 worth of damage

Orocovis requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

• Rehabilitate or reconstruct homes for people with low to moderate income.

Infrastructure

- Improve rainwater drainage system.
- Re-pavement of municipal roads.
- Improve bridges that provide access to communities.
- Convert Pedro Arroyo school into a community center for the elderly.
- Improvements to the Damián Abajo Recreation Area center.

Economic Development:

- Rehabilitate unused structure of the Toro Negro Forest and convert into a hostel.
- Business incentive programs.
- Home aids for the elderly and/or handicapped.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action

Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

PATILLAS	
Total Funding Requested:	\$29,400,000.00
Housing	\$20,200,000.00
Infrastructure	\$9,200,000.00
Economic Development	No projects proposed

The Municipality of Patillas submitted a proposal that presented the impact of the hurricanes and projects to be funded under CDBG-DR for the recovery of the municipality and its citizens.

Patillas's community impact assessment is as follows:

- Housing:
 - 8,943 households (as of 2016 census)
 - 1,879 households suffered damages
 - 341 households suffered total losses

Patillas requests CDBG-DR funding be used to complete the following project. A detailed description of project plans, timeline, project budget, project locations, and summary of impacted populations associated with this activity is outlined in the proposal.

Housing:

- Construct, rehabilitate and acquire existing housing for low-to-moderate income families living in vulnerable areas.
- Acquire and rehabilitate a vacant building into housing units.

<u>Infrastructure</u>:

- Construct a sanitary sewage and storm drainage system.
- Construct an emergency operations center to house emergency services and be utilized as an emergency shelter.
- Restore athletic track.
- Expand and restore municipal cemetery.
- Improvement to highway PR 53.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation.

PONCE	
Total Funding Requested:	\$96,400,000.00
Housing	\$96,400,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/9/18, the Municipality of Ponce submitted a proposal which presented information on unmet needs in Ponce. Ponce submitted proposed activities to be funded under CDBG-DR. Additionally, Ponce submitted a Petition to cancel loan 108 in the amount of \$12,800,000.00.

Ponce's community impact assessment is as follows:

- Housing:
 - 49,858 requests for assistance received by FEMA, 20,345 of those cases were approved
 - 1,577 homes in need of assistance
- Infrastructure:
 - \$150,000,000.00 in damages
- Economy
 - \$1,700,000.00 losses for 2017
 - 12,000,000.00 projected losses for 2018

Ponce requests CDBG-DR funding be used to complete the following project. A detailed description of project plans, project budget, project locations, and summary of impacted populations associated with this activity is outlined in the proposal.

Housing:

- Acquire public nuisance properties and personal properties.
- Provide legal services to grant property titles.
- Construct accessible new housing units made from resilient materials, equipped with solar power and water collection systems.
- Rehabilitate affected housing units.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; a title clearance program has been added to the plan.

QUEBRADILLAS	
Total Funding Requested:	\$19,300,000.00
Housing	\$13,000,000.00
Infrastructure	\$3,800,000.00
Economic Development	\$2,500,000.00

On 3/10/18, the municipality of Quebradillas submitted a proposal which briefly outlines the impact of Hurricane Maria on the community and suggests solutions to be funded with CDBG-DR grant funds. The proposal also highlights Quebradillas' experience in managing and administering CDBG-funded programs.

Community impacts cited include:

- Loss of income
- Loss of electricity
- Approximately 3000 homes were directly affected

Projects suggested by Quebradillas are as follows. Details regarding timeline, budget, national objectives met and specifics for each project are included in the proposal.

Housing

- Construct new homes to relocate families out of high risk areas.
- Rehabilitate homes.
- Down payments and closing costs.

Infrastructure

Construct emergency shelters.

Economic Development

• Incentivize small and medium sized businesses in the Cocos neighborhood and Guajataca neighborhood.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

RINCÓN	
Total Funding Requested:	\$53,450,00.00
Housing	\$30,150,000.00
Infrastructure	\$5,000,000.00
Economic Development	\$18,300,000.00

On 3/8/2018, the municipality of Rincón submitted a white paper with suggested activities to be funded under CDBG-DR. The proposal summarizes community impact and provides suggestions for activities to be carried out using CDBG-DR funding. The original submission was later amended.

Community impact is summarized as follows:

- 948 homes sustained severe damage
 - 484 are without roofs
 - 376 have damaged roofs
 - 88 were declared total losses
- Lost tourism due to damaged coastline

Details regarding timeline, budget, national objectives met, pictures, construction permits and specifics for each project are included in the proposal. Projects suggested by Rincón are as follows:

Housing

- Acquire unoccupied structures near the urban area to rehabilitate and provide homes to those with total losses.
- Construct new housing units.
- Relocate families out of high risk areas.

Infrastructure

- Rehabilitate pluvial and drainage systems.
- Restore and build sidewalks and roads.
- Remove and dispose of debris from the bodies of water.

Economic Development

Restore coastline.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

RÍO GRANDE	
Total Funding Requested:	\$45,700,000.00
Housing	\$42,700,000.00
Infrastructure	\$3,000,000.00
Economic Development	-

On 3/7/2018, the Municipality of Río Grande submitted a proposal which presented information on unmet needs and suggested activities to be funded under CDBG-DR. The proposal included these projects:

Housing:

- Acquire vacant homes to be for sale or rent for families affected by the hurricanes.
- Relocate families out of high risk areas.
- Rehabilitate households in place.
- Provide down payment and closing costs assistance for families to buy their first property.
- Construct multifamily housing units.

Infrastructure:

- Construct three shelters to be used for emergency situations.
- Reconstruct the bridge located in the Galateo Jiménez neighborhood.

Economic Development:

• Build a port for the fishing community of the municipality.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; purchase of a home that is available on the market is an option for relocation. Multi-family housing options may be assisted under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

SABANA GRANDE	
Total Funding Requested:	No amount specified
Housing	-
Infrastructure	-
Economic Development	-

On 3/8/2018, the Municipality of Sabana Grande submitted a proposal which presented suggested activities to be completed with CDBG-DR funds. Documents such as deeds and construction plans to demonstrate readiness of the projects are included in the proposal. Proposed activities include: Housing

• Construct mixed-use complex to house commercial and residential units.

Infrastructure

- Construct a community swimming pool.
- Facilitate improvements and expansion of the Bernice Hospital facilities.
- Construct a community sports and recreation center.

Economic Development

• Provide in-home aides to elderly and disabled persons.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

SALINAS	
Total Funding Requested:	\$34,800,000.00
Housing	\$31,300,000.00
Infrastructure	\$3,500,000.00
Economic Development	No projects proposed

On 3/8/2018, the municipality of Salinas submitted a proposal which summarized the impact of Hurricane Maria and suggested activities to be funded under CDBG-DR. Salinas suggests the following activities be funded under CDBG-DR funds.

Housing

- Relocate families out of high risk areas.
- Incentives for the purchase of new homes.
- Construct new housing units.
- Develop housing for elderly citizens.

Infrastructure

Rehabilitate existing building to create emergency shelter and emergency operations center.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly

SAN GERMÁN	
Total Funding Requested:	\$27,789,167.00
Housing	\$27,789,167.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/8/2018, the municipality of San Germán submitted a proposal which included a community impact assessment on structure for structures and affected populations, suggested activities to be funded under CDBG-DR.

San German suggests the following activities be funded under CDBG-DR funds. Project details and projected timelines for completion are available in the proposal.

Housing

- Construct new housing units.
- Construct multi-family housing projects.
- Acquire and rehabilitate public nuisance properties.
- Relocate families out of high risk areas.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

SAN JUAN	
Total Funding Requested:	\$225,349,239.00
Housing	\$101,280,709.00
Infrastructure	\$114,777,530.00
Economic Development	\$9,291,000.00

On 3/5/2018, the Municipality of San Juan submitted a proposal which provided demographic information and information on unmet needs in San Juan. The proposal highlights San Juan's experience with managing CDBG funds and illuminates vulnerable groups such as: seniors living unattended, citizens with special health needs, and single-parent households with disabled children. Additionally, San Juan submitted proposed activities to be funded under CDBG-DR.

Information regarding existing unmet need in San Juan is summarized as follows:

- 57,623 FEMA applications for housing (owners)
 - FEMA has only inspected 34.943 (61%) of the 57,623. Of the 34,943, only 17,915 (51%) have received assistance
 - 22,680 housing units (39%) remain to be inspected.
 - 17,028 housing units and families assessed for damage have not received assistance from FEMA
- As of 2/14/18, total amount of housing assistance approved by FEMA is approximately \$27 million only 40% of this amount is for housing. The remaining assistance was used to cover rental assistance (20%) and other needs (40%)
- 62,950 requests for FEMA assistance for rental housing
 - Of the 62,950 only 36,901 have been inspected (59%). 26,049 rental units remain to be inspected
- Most impacted communities: Peninsula de Cantera, Barrio Obrero, Playita, the communities along Cano Martin Pena, and communities of Caimito and Cupey.

San Juan's community impact assessment is as follows:

- Housing:
 - 1540 people displaced from primary residence; 426 total loss homes
- Infrastructure:
 - 100% lost electricity
 - 51.25% without potable water
 - 102 school closures
 - 90% of roads obstructed; 10% communication services
- Economy
 - 500 lost job; 0.6% increase in unemployment rate
 - 43.6% of small businesses affected

San Juan requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Create resilient homes for elderly citizens (60 and older) to include: photovoltaic energy systems, installation of water cisterns, and distribution of respiratory therapy devices.
- Rehabilitate temporary housing facility for victims of domestic violence.
- Acquire and rehabilitate public nuisance properties to create affordable residential and mixeduse properties. Relocate families from flood prone areas to these rehabilitated structures.
- Demolish homes in flood prone areas and convert land to green space.
- Rehabilitate or reconstruct housing units impacted by Maria, with resilient materials and systems, with an emphasis on solar energy and sustainability.
- Construct accessible new housing units, equipped with solar power and water collection systems.

Economic Development

Rehabilitate spaces to establish business incubators.

Infrastructure

- Flood control and mitigation projects.
- Restoration of public roads, lighting structures, and sewage systems.
- Rebuild electrical grid based on solar energy systems.
- Rehabilitate spaces to create community center to provide social and psychological services to victims recovering from the effects of hurricanes Irma and Maria.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include survivors of domestic violence or the elderly.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Small Business Incubators program, are outlined in the Action Plan.

SAN LORENZO	
Total Funding Requested:	\$32,690,000
Housing	\$4,490,000
Infrastructure	\$27,000,000
Economic Development	\$1,200,000

On 3/7/2018, the municipality of San Lorenzo submitted a proposal which outlined the municipality's historical performance managing and administering federally funded programs. The proposal details communities and infrastructure that is vulnerable to flooding and landslides and provides suggestions for the use of CDBG-DR funding.

Project details, suggested budgets, timelines and national objectives to be met by each initiative are included in the proposal. San Lorenzo proposes the following activities be undertaken with CDBG-DR grant funding.

Housing

- Acquire and construct new homes to replace homes lost by low-and-moderate income households
- Acquire, demolish and relocate homes located in deteriorated and disadvantaged communities

<u>Infrastructure</u>

- Repave municipal roads
- Construct and emergency operations center and emergency refuge

Economic Development

Construct municipal movie theater

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

SAN SEBASTIÁN	
Total Funding Requested:	\$47,040,000.00
Housing	\$38,760,000.00
Infrastructure	\$8,280,000.00
Economic Development	No projects proposed

On 3/8/2018, the Municipality of San Sebastian submitted a white paper requesting CDBG funding to complete the following activities:

Housing

- Relocate families out of areas prone to flooding and/or landslides after acquisition of citizens storm impacted property in high-risk areas.
- Convert zinc roofs to concrete.

Infrastructure

- Relocate and improve sewage system.
- Rehabilitate sewage pumping station to bring it up to compliance with EPA regulations.
- Remove soil and mitigation measures to prevent landslides.
- Channelize the river, replace bridges and install retaining walls.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

TOA ALTA	
Total Funding Requested:	\$168,500,000.00
Housing	\$65,500,000.00
Infrastructure	\$89,500,000.00
Economic Development	\$13,500,000.00

On 3/10/2018, the municipality of Toa Alta submitted a proposal which outlined demographic information of Toa Alta and outlined suggestions for projects to be funded with CDBG-DR grant funds. The proposal includes detail on additional funding sources identified for some projects.

The following demographic information was presented:

- 74,467 total residents; 30.6% below the poverty line
- 25,726 housing units, 52% of which are in rural areas

Projects outlined addressed needs in housing, infrastructure and economic development. The following list illustrates projects outlined by Toa Alta.

Housing

- Construct new housing in urban center.
- Provide services to allow homeowners to obtain title.
- Rehabilitate housing in Villa Esperanza community.
- Acquire and rehabilitate public nuisance or foreclosed properties.

Infrastructure

- Improvements to the Main Avenue of Toa Alta Heights on highway PR 828 and PR 829.
- Installation of generators for potable water system.
- Restore electricity.
- Expansion of wastewater treatment plant.

Economic Development

- Create multi-use building to house commercial space.
- Construct movie theater.
- Create an urban market where farmers and tradespeople can sell products.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; a title clearance program has been added to the program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs are outlined in the Action Plan.

TOA BAJA	
Total Funding Requested:	\$210,400,000.00
Housing	\$204,400,000.00
Infrastructure	\$6,000,000.00
Economic Development	No projects specified

On 3/5/2018, the Municipality of Toa Baja submitted a proposal which provided demographic information and information on unmet needs in Toa Baja. The proposal also included suggested activities to be funded under the CDBG-DR grant.

Housing:

- Program for the rehabilitation of abandoned houses.
- Construction of new homes for LMI families.
- Program providing down payment and closing costs assistance.
- Rehabilitate unused schools into housing for the elderly.
- Acquisition of housing that cannot be maintained by elderly to be utilized by LMI families and relocation of elderly to housing that meets their needs.
- Rehabilitate Palo Seco and urban areas as commercial and rental housing hybrid.

Infrastructure:

• Rehabilitate unused schools into schools of art, professional training, community centers, and as an emergency shelter.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly.

TRUJILLO ALTO	
Total Funding Requested:	\$60,500,000.00
Housing	\$21,500,000.00
Infrastructure	\$39,000,000.00
Economic Development	No projects proposed

On 3/5/2018, Municipality of Trujillo Alto submitted a document which presents the ability of the municipality to manage federal funds, summarizes storm impact, and suggests activities to be funded under CDBG-DR.

Community impact is summarized as follows:

- 3,861 damaged homes which have not received assistance from FEMA
- Damaged pumping stations
- Dilapidated public buildings and bridges
- Decreased economic activity

Trujillo Alto suggests the following activities be funded under CDBG-DR funds.

Housing

- Rehabilitate housing units
- Provide rental assistance
- Provide loans for acquisition and rehabilitation of housing
- Provide down payment and closing costs for rental properties

Infrastructure

- Construct a 4 lane road to La Gloria neighborhood
- Improve bridges and municipal roads
- Rehabilitate building to be used as transitional shelter for families impacted by disaster. Shelter should include respiratory therapy center and emergency medical equipment

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place.

UTUADO	
Total Funding Requested:	\$107,647,100.00
Housing	\$63,000,000.00
Infrastructure	\$43,147,100.00
Economic Development	\$1,500,000.00

On 3/10/2018, the municipality of Utuado submitted a proposal which provides information on repeated impact from atmospheric events. The proposal state that unique topography and hydrology in the community magnify the impacts of severe weather events and highlights not only physical damages, but psychological damages in the community as well.

Community impacts include:

- Lost business and tax revenue. Many cultural and tourist attractions in the area were affected due to loss of electricity, impassable roads, lack of potable water
- 8,000 families requested disaster assistance; approximately 50% have been denied
- Estimated \$80 million in infrastructure damages
- 61% of residents without electric
- 80% without water

Project activities proposed include the following:

Housing

- Construct new homes for relocation of LMI families out of high-risk areas. Homes to be built to green building standards.
- Acquire and rehabilitate public nuisance properties. Properties to be sold to families with housing need.

Infr<u>astructure</u>

- Reconstruct municipal roads.
- Construct retaining walls and gabions.
- Reconstruct storm water drainage.
- Reconstruct bridges.
- Acquire properties to allow canalization of river.

Economic development

• Revolving loan program for merchants.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action

Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Small Business Loan program, are outlined in the Action Plan.

VEGA ALTA	
Total Funding Requested:	\$71,750,000.00
Housing	\$20,000,000.00
Infrastructure	\$51,750,000.00
Economic Development	No projects proposed

On 3/7/2018, the Municipality of Vega Alta submitted a white paper presenting its suggestions for programs to be executed with CDBG-DR funding. Vega Alta proposes the following activities be completed with CDBG-DR funds.

Housing

- Reconstruct impacted homes and assistance with utility payments.
- Relocate homes out of high risk areas.
- Construct new homes.

<u>Infrastructure</u>

- Channelize the Quebrada and Manchuchal areas.
- Construct sewage system and water treatment plant.
- Construct retention walls.
- Pave roads, streets, and curbs.
- Construct bridges.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation.

VEGA BAJA	
Total Funding Requested:	\$121,400,000.00
Housing	\$70,700,000.00
Infrastructure	\$49,500,000.00
Economic Development	\$1,200,000.00

On 3/10/2018, the municipality of Vega Baja submitted a proposal which outlines its suggestion for projects to be funded under CDBG-DR. The proposal includes tables for each project containing detailed descriptions, proposed beneficiaries, national objective met and project costs and timeline. Projects suggested include:

Housing

- Rehabilitate housing units in resilient manner.
- Acquire and rehabilitate public nuisance properties for rent or sale to families impacted.
- Relocation of families out of high risk areas.
- Assistance with down payment and closing costs.

<u>Infrastructure</u>

- Rehabilitate existing buildings to create emergency shelters.
- Create emergency operations center to house 911 operations, medical emergency and police services.
- Improvements roads and streets.
- Improvements to the sewage system.

Economic Development

- Project promoting tourism.
- Restore cinema in urban center.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Tourism Marketing program, are outlined in the Action Plan.

VIEQUES	
Total Funding Requested:	\$60,950,000.00
Housing	\$17,750,000.00
Infrastructure	\$42,900,000.00
Economic Development	\$300,000.00

On 3/6/2018, the municipality of Vieques submitted a proposal (amended on March 21, 2018) which outlines the recovery needs of the community and provides suggested projects to address those needs. The proposal illustrates Vieques' past experience in managing and administering federally funded projects.

Community impact in Vieques was presented as follows:

- 100% of Electrical service failed
 - Only 5% electricity restored
- 500 homes were totally abandoned; 900 were partially damaged
- 60% of commercial sector was severely impacted
- Approximately \$600,000 in lost municipal income
- 80% of roads severely impacted
- 300 families were placed in shelters

Vieques suggested the following project types in the categories of housing, infrastructure, and economic development. The proposal includes a detailed description, location, proposed beneficiaries, national objective met and estimated cost of each project suggested.

Housing

- Construct new houses.
- Relocate families out of high risk area.
- Rehabilitate homes to include new resiliency measures.
- Construct multi-family housing in urban center.

Infrastructure

- Repave roads.
- Construct emergency management center.
- Improve docks and municipal breakwater.
- Improvements to the municipal medical clinic.
- Build power plant.
- Improve the pluvial system for the distribution of potable water.

Economic Development

Provide in-home aides for elderly or disabled persons.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. Multi-family housing may be served under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) or Social Interest Housing Assistance program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs are outlined in the Action Plan.

VILLALBA	
Total Funding Requested:	\$25,700,000.00
Housing	\$16,600,000.00
Infrastructure	\$2,800,000.00
Economic Development	\$6,300,000.00

The Municipality of Villalba submitted a proposal which outlined community impact of Hurricanes Irma and Maria and provided suggestions for activities to be funded with CDBG-DR grant funds.

Community impact is presented as follows:

- 5000 damaged homes; 2000 of which were total loss
- Approximately \$25 million in damages to infrastructure
- 30% of population remain without electricity
- 15% of population remain without access to potable water

The proposal includes a detailed description, location and estimated cost of each project suggested. Projects outlined in the proposal include the following:

Housing

- Construction of multifamily housing.
- Rehabilitate homes in place.
- Housing project for elderly people.

<u>Infrastructure</u>

- Repave municipal roads.
- Construct emergency operations center.
- Construct municipal cemetery.
- Channelization of waterways.
- Create hydroelectric power plant.

Economic Development

- Construct hotel to bolster the tourism industry and provide lodging to support operations of Medtronic.
- Provide aides to care for elderly and/or disabled people.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in

place. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs are outlined in the Action Plan.

YABUCOA	
Total Funding Requested:	\$142,100,000.00
Housing	\$52,500,000.00
Infrastructure	\$88,000,000.00
Economic Development	\$1,600,000.00

On 3/7/2018, the Municipality of Yabucoa submitted a proposal which outlines general community impacts of Hurricanes Irma and Maria, including damaged housing and collapse of infrastructure. Yabucoa also suggests projects to be funded with CDBG-DR funds. The proposal includes detailed information regarding activities included in each project, proposed budgets, and supporting documents for each project. Projects suggested include:

Housing

- Relocate families out of high risk areas.
- Acquire and rehabilitate public nuisance properties.
- Create social interest housing.
- Rehabilitate homes to include resilience and mitigation measures.
- Construct nursing home in urban center.

Infrastructure

- Construct sanitary sewer system.
- Install renewable energy systems.
- Install community wells to ensure potable water service.
- Create new municipal cemetery.
- Channelize waterways.

Economic Development

Revitalize town square.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly.

Economic Development programs are outlined in the Action Plan.

YAUCO	
Total Funding Requested:	\$95,315,866.00
Housing	\$60,000,000.00
Infrastructure	\$32,315,866.00
Economic Development	\$3,000,000.00

The Municipality of Yauco submitted a presentation which outlined suggested projects to be completed using CDBG-DR funding. The proposal includes images depicting proposed projects. Projects suggested include:

Housing

• Relocate families out of high risk areas

Infrastructure

- Extend urban park to control flooding.
- Water filtration and distribution system.
- Create emergency operations center to house various emergency response personnel.
- Move electric cables underground.

Economic Development

• Revitalize urban center by creating a parking garage, gastronomic park, convention center and medical offices.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Public Comment: OTHER

Written comment was received in Spanish and English. Each comment submitted is available in its entirety, in the language(s) and format it was submitted in, at www.cdbg-dr.pr.gov.

Comments submitted have been summarized here in English as a convenience to the reader. Quoted sections of individual comments may consist of paraphrases due to translation or for brevity. Please refer to the text of the submitted comments for further information.

You may contact PRDOH for a full translation of an original comment or to request alternate accessible means or formats to access public comments and PRDOH responses. Requests can be made via the following methods:

- Via telephone: (787) 274-2527
- Via email at infoCDBG@vivienda.pr.gov
- Online at http://www.cdbg-dr.pr.gov/contact/
- In writing at:

Puerto Rico CDBG-DR Program P.O. Box 21365 San Juan, PR 00928-1365

Written submissions received from individuals or organizations, other than Municipios, are summarized and responded to on the following pages.

A.L.C Legal Services Group	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

On 3/9/2018, ALC Legal Services Group submitted a white paper outlining its work as the manager and supervisor of the FEMA application for the Municipality of Ponce. The white paper requests that municipalities be given some control over the administration of CDBG-DR funded programs.

PRDOH Response: PRDOH values the participation of all municipios and looks forward to a working relationship at the municipal level throughout the life of the grant. Programs which will be administered with partners or subrecipients are outlined in the Action Plan. PRDOH was named the grantee of CDBG-DR funding and as such, maintains ultimate responsibility for compliant expenditure of CDBG-DR funds.

American Association of Retired Persons-Puerto Rico (AARP)		
Total Funding Requested:	No amount specified	
Housing	No amount specified	
Infrastructure	No amount specified	
Economic Development	No amount specified	

On 3/2/2018, AARP submitted a letter offering their services to help develop a plan to maximize CDBG funds.

The plan would include the following:

- Public spaces.
- Transportation.
- Housing units.
- Housing in the community.
- Jobs and volunteer work.
- Community service.

PRDOH Response: Information regarding procurement, including Requests for Proposals (RFP), will be posted to www.cdbg-dr.pr.gov. PRDOH encourages interested parties to monitor the website for opportunities.

Municipio de Ponce: Agua para el Campo	
Total Funding Requested:	\$678,550.25
Housing	No projects proposed
Infrastructure	\$678,550.25
Economic Development	No projects proposed

On 3/9/18, a representative of Agua para el Campo (Ponce) submitted a proposal which provided information on unmet needs in Ponce. Community Impacted - Barrio Quebrada del Agua, population of 1,325.

Agua Para el Campo requests CDBG-DR funding be used to complete the following:

<u>Infrastructure</u>

• Construction of water well that uses renewable energy located in common areas for public use and to provide potable water to residents.

Municipio de Ponce: Alumbrado Fotovoltaico Para Todos		
Total Funding Requested:	\$49,440.69	
Housing	No projects proposed	
Infrastructure	\$49,440.69	
Economic Development	No projects proposed	

On 3/27/18, Alumbrado Fotovoltáico para Todos submitted a proposal which provided information on unmet lighting needs in Ponce.

Infrastructure:

- 100% lost electricity due to Hurricane Maria
- As of 2/27/18, 15% of Puerto Rico remains without electricity
- Population of Barrio Quebrada del Agua is 1,325.

Ponce requests CDBG-DR funding be used to complete the following project. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

<u>Infrastructure</u>

Installation of photovoltaic light sources.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

ARECIBO DEVELOPMENT GROUP	
Total Funding Requested:	\$10,000,000.00
Housing	No projects proposed
Infrastructure	\$8,500,000.00
Economic Development	\$1,500,000.00

On March 10, 2018, the Arecibo Development Group submitted a proposal which provided information on public roads that have unmet needs in the city.

The Arecibo Development Group requested that CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, and project locations for this activity is outlined in the proposal.

Infrastructure:

Restoration of public roads to allow the development of the city.

On April 19, 2018, the Arecibo Development Group submitted an amended proposal titled "Plan Maestro Mejoras Estructurales Al Casco Urbano De Arecibo, Puerto Rico 00612" with five suggested projects to be completed with CDBG-DR funds.

Infrastructure:

- Construct a dike and pathway along the Río Grande river of Arecibo.
- Construct a route to the urban center of the municipality to be used as an emergency evacuation route.
- Renovate the José de Diego avenue.

Economic Development:

- Create modern parking lots in the urban center.
- Create a touristic attraction that focuses on the mountainous landscape of Arecibo.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Tourism Marketing program, are outlined in the Action Plan.

ENDOSO DE ÉGIDA SAGRADO CORAZÓN DE JESÚS (Arecibo)		
Total Funding Requested:	No amounts specified	
Housing	No amounts specified	
Infrastructure	No amounts specified	
Economic Development	No amounts specified	

On 3/23/2018, the mayor of Arecibo, the Honorable Carlos Molina Rodriguez submitted a whitepaper which endorsed the Égida Sagrado Corazón de Jesús project as a viable option for affordable housing for the municipality. It is stated that the endorsement does not exempt the project from being in compliance with all regulations, laws, patents, financial, environmental and legal obligations. The whitepaper concludes that the municipality of Arecibo will not be responsible of any legal action or claims before, during or after the completion of the housing project.

PRDOH Response: Projects endorsed helped guide PRDOH's program design during development of the Action Plan.

Asociación de Constructores de Hogares de Puerto Rico	
Total Funding Requested:	No amounts specified
Housing	-
Infrastructure	-
Economic Development	-

On 3/7/2018, the Puerto Rico Builders Association submitted a proposal which outlines results of studies conducted regarding Puerto Rico's construction standards and rental community plights and represents that Puerto Rico should rebuild to a heightened building code in order to mitigate against the risks posed by informal construction. To achieve a more resilient Puerto Rico, the proposal suggests the following program activities:

Housing:

- Establish a voucher program to allow those who lost their homes as a result of Maria an
 opportunity to secure housing that is built up to code and not located in a high-risk area.
- Create a mortgage guarantee program.
- Provide loans to homeowners to complete home repair. Loans should be available for single family and rental properties.
- Subsidize mortgages to reduce risk of foreclosure.
- Assistance to families to obtain legal title to owned property.
- Create mixed use developments in urban centers. Developments may be used for mixed residential/commercial use or as business incubators.

<u>Infrastructure</u>

• Install green energy sources such as solar panels.

Economic Development

- Provide financial assistance to small and medium sized businesses.
- Provide educational programs regarding financial management and economic development.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; a title clearance component has been added to the Action Plan. The Mortgage Catch-Up Program provides mortgage assistance to eligible applicants. PRDOH will abide by the Puerto Rico Building code; the Action Plan has been updated accordingly.

Economic Development programs, including the Small Business Loans program, are outlined in the Action Plan.
Action Figure

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS (AAA) (Puerto Rico Aqueducts and Sewer Authority (PRASA)		
Total Funding Requested:	\$5,600,000,000.00	
Housing	No projects proposed	
Infrastructure	\$5,600,000,000.00	
Economic Development	No projects proposed	

On 5/8/2018, the Puerto Rico Aqueducts and Sewers Authority submitted a proposal which addressed unmet needs and the need of CDBG-DR funding to repair infrastructure that was damaged by hurricanes Irma and Maria. Included in the proposal are activities to be funded under CDBG-DR.

Infrastructure:

- Improvement of potable water transfer capabilities.
- Improvements of structural safety of dams/reservoirs.
- Relocation of infrastructure in flood zones.
- Removal of key systems from PREPA grid.
- Redesign of infrastructure in rivers.
- Water availability increase (reservoir silt removal).
- Improvements of water treatment capabilities.
- Remote operational capabilities.

Autoridad para el Financiamiento de la Vivienda de Puerto Rico (Puerto Rico Housing Finance Authority)		
Total Funding Requested:	\$175,000,000.00	
Housing	\$175,000,000.00	
Infrastructure	No projects proposed	
Economic Development	No projects proposed	

On 3/5/2018, the Puerto Rico Authority for the Financing of Housing submitted a proposal which included unmet needs, statistics and data of housing needs from local and state agencies, FEMA and HUD. Puerto Rico Authority for the Financing of Housing submitted proposed activities to be funded under CDBG-DR and stated their case of being considered as a subrecipient.

Data provided by FEMA and HUD:

- 319,376 affected homes
 - 298,779 or 94% of affected homes are occupied by their owners
 - 20,597 or 6% of affected homes are rental housing

Income Levels of Affected Families:

- 132,996 or 42% of affected families are of low and moderate income (LMI)
 - 118,881 or 89% of the LMI families are owners
 - 14,115 or remaining 11% of the LMI families are renters

Information regarding existing unmet needs obtained from FEMA and HUD data:

- 48.978 homes with unmet needs
 - 45,819 or 94% of units are occupied by the owner
 - 3,376 or 6% of units are occupied by renters
 - 20,571 are units of low or moderate income (LMI) families:
 - 18,308 belong to LMI families that are owners of their units
 - 2,263 belong to LMI families that rent their units

Puerto Rico Authority for the Financing of Housing requests CDBG-DR funding be used to complete the following projects. A description of project plans, project budgets, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Provide financial assistance to match funds provided by FEMA replacement program.
- Provide down payments and closing costs.
- Rehabilitate homes.
- Develop new rental housing units.
- Mortgage assistance.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. The Mortgage Catch-Up Program provides mortgage assistance to eligible applicants; AFV has been named a partner in the administration of the program. The CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program will create affordable rental housing.

DEPARTAMENTO DE TRANSPORTE Y OBRAS PÚBLICAS (DTOP) (Autoridad de Carreteras de Puerto Rico)

DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS (DTOP) (HIGHWAY AUTHORITY OF PUERTO RICO)

Total Funding Requested:	\$327,000,000.00
Housing	No amounts specified
Infrastructure	\$327,000,000.00
Economic Development	No amounts specified

The Department of Transportation and Public Works submitted a proposal outlying the use of CDBG-DR funds for the repair of the of state roads and highways, commencing with the more critical and deteriorated areas. The proposal includes specific timelines, project descriptions, procurements policies, and solutions for future maintenance.

BANCO de DESARROLLO ECONÓMICO (Economic Development Bank)	
Total Funding Requested:	\$200,000,000
Housing	No projects proposed
Infrastructure	No projects proposed
Economic Development	\$200,000,000

Banco Desarrollo Económico (BDE) submitted a white paper which suggests CDBG-DR funding be used to fund a portion of a short-term financing program for small and medium sized businesses. The proposal suggests that financing be provided as direct grant funding or in the form of secured loans insured by a trust. Specific details regarding terms and conditions, required documentation, and the financing program are included in the proposal

PRDOH Response: The Small Business Loan program, outlined in the Action Plan aims to provide loans to small businesses.

BRISAS DEL MAR	
Total Funding Requested:	\$7,470,000.00
Housing	\$7,470,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

A white paper was submitted on behalf of the Brisas del Mar single family housing development. The project proposes to serve families of moderate income who were impacted by Hurricanes Irma and Maria. Information regarding the location of the project is available in the proposal.

PRDOH Response: Projects which qualify for Low Income Housing Tax Credits may be eligible for assistance under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program, outlined in the Action Plan. Interested parties should monitor www.cdbg-dr.pr.gov for information as it becomes available.

BLUETIDE INITIATIVE PUERTO RICO		
Total Funding Requested:	No projects proposed	
Housing	No projects proposed	
Infrastructure	No projects proposed	
Economic Development	No projects proposed	

The BlueTide Initiative presented the importance of tourism as a key and driving component for the growth of the Puerto Rican economy. Additionally, the BlueTide Initiative emphasized the necessity of restoring coastlines, preserving natural ocean assets, and investing in fishery infrastructure and water treatment facilities as diversified opportunities to promote and sustain economic growth.

PRDOH Resposne: PRDOH appreciates the information provided. A Tourism Marketing Program is outlined in the Action Plan.

BOYS AND GIRLS CLUB OF PUERTO RICO		
Total Funding Requested:	\$125,000,000.00	
Housing	-	
Infrastructure	-	
Economic Development	\$125,000,000.00	

The Boys and Girls Club of Puerto Rico submitted a proposal requesting \$125,000,000 to fortify and expand an existing Workforce Development Center model that connects participants with job skills and job opportunities. The Workforce Development Centers will be focused on one of three areas of industry: technology, tourism, and health. Costs proposed for this project include costs for construction of new centers, renovation of existing centers, program operations, and administrative costs.

The project aims to enhance the employability or entrepreneurial skills of children and youth to enhance their opportunities and break the poverty cycle. The program is centered around five "pillars" which include:

- Academic support
- Post-secondary support, which helps students transition to college and succeed in secondary education pursuits
- Entrepreneurship age-specific programs designed to teach children the concepts and realities of business generation and management
- Career provision of vocational and professional experiences to participants
- Family strength aims to provide employment opportunities and education to guardians of children in order to end the cycle of poverty, to provide case management services and therapy to improve the psychological well-being of the family unit

The proposal also outlines plans to create a policy lab which will be a center to evaluate and identify public policy that creates social and economic barriers for families and children and to implement policy reform. Boys and Girls Club provide historic evidence of the agency's capacity to manage projects and point to a proven fiscal track record.

PRDOH Response: Projects suggested helped inform PRDOH's program design during development of the Action Plan.

CAMBIO PUERTO RICO		
Total Funding Requested:	No amount specified	
Housing	No amount specified	
Infrastructure	No amount specified	
Economic Development	No amount specified	

On 3/9/2018, Cambio for Puerto Rico sent an email which suggests that recovery efforts include ample opportunity for citizen input and directly address problems related to environmental degradation and unsustainable practices, such as urban spread, informal construction, and vehicular congestion. The email suggests the following activities to be undertaken as part of the CDBG-DR funded program:

Housing

- Acquire abandoned homes in urban centers.
- Construct new homes.

Infrastructure

- Utilize solar power as alternative energy.
- Create municipal compost stations to manage vegetative and organic waste.
- Create emergency response centers.

Economic Development

• Loans for small businesses to install clean energy (solar panels or batteries).

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas construction of a new home outside of the floodplain is an option under relocation.

CEIBA DEL MAR	
Total Funding Requested:	\$17,800,000.00
Housing	\$17,800,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 5/17/2018, Ceiba del Mar submitted a whitepaper which proposed the construction of 127 housing units to serve families of moderate income who were impacted by hurricanes Irma and Maria. Information regarding the location, specific details, timelines and an endorsement from the mayor of Ceiba is available in the proposal.

PRDOH Response: Projects which qualify for Low Income Housing Tax Credits may be eligible for assistance under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program, outlined in the Action Plan. Interested parties should monitor www.cdbg-dr.pr.gov for information as it becomes available.

Centro Pobre Cristo para los sin Techo (Poor Christ Center for the Homeless)		
Total Funding Requested:	No amounts specified	
Housing		
Infrastructure		
Economic Development		

The Cristo Pobre Center for the Homeless aims to address homelessness and vulnerable populations by utilizing 6.79 to 9.71 acres for new construction for the existing population of 10 people it serves.

Housing:

The current structure will consist of 15 studio type housing units with administrative facilities and parking spaces. Additional space can be used for agricultural development. This project can additionally be backed by the association established among: Municipio of Ponce, USDA, Puerto Rico Department of Agriculture, the Administration for the Development of Agribusiness Enterprises (ADEA, due to its Spanish acronym), University of Puerto Rico Ponce Campus, and Pontifical Catholic University of Puerto Rico, Ponce, among others.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations.

CERES ENVIRONMENTAL SERVICES	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

On 3/10/2018, CERES Environmental Services submitted a white paper which represented the various disaster recovery support services offered by the firm, as well as a summary of relevant project experience.

PRDOH Response: Information regarding procurement, including Requests for Proposals (RFP), will be posted to www.cdbg-dr.pr.gov. PRDOH encourages interested parties to monitor the website for opportunities.

COLEGIO DE ABOGADOS	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

On April 4/11/2018, the Colegio de Abogados submitted a letter detailing comments and suggestions for elements they believe should be included in the plan for CDBG-DR funding.

Housing:

- Address the lack of proper legal titles to real property.
- Create elderly care and assisted-living facilities.

Infrastructure:

• Flood control, mitigation and prevention measures to protect coastal and flood-prone areas.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; a title clearance component has been added to this program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Comisión Asesora Para un Puerto Rico Resiliente		
Total Funding Requested:	No projects specified	
Housing	No projects specified	
Infrastructure	No projects specified	
Economic Development	No projects specified	

On March 1, 2018, the Advisory Commission for a Resilient Puerto Rico submitted a summary and conclusions of the project entitled "Relmagina Puerto Rico" which was designed to involve different audiences around the island and make recommendations for the reconstruction process in Puerto Rico. The "Relmagina Puerto Rico" project consisted of participative photography with several students and meetings with focus groups to receive citizen participation on how together we can create a more resilient Puerto Rico. Important issues such as a resilient future, nature, community ties, our community and environment, welfare and safety, construction efforts and pride in the community are presented in the project and community study. All the participatory photography, information of the meetings with the focal groups, goals and objectives of the project can be found in the summary submitted.

PRDOH Response: Information regarding procurement, including Requests for Proposals (RFP), will be posted to www.cdbg-dr.pr.gov. PRDOH encourages interested parties to monitor the website for opportunities.

Comunidad La Yuca	
Total Funding Requested:	No amounts specified
Housing	No amounts specified
Infrastructure	No amounts specified
Economic Development	No amounts specified

On 3/13/18, a representative of the Community of Yuca, which includes 300 families, submitted an email outlining outstanding needs in the community which could be address through CDBG-DR funding. Respondent requests the following activities be undertaken:

<u>Infrastructure:</u>

- Remove debris from roadways.
- Repave roads.
- Rehabilitate community center.
- Build community playground.
- Restore rainwater systems or bridges.
- Improvements to potable water systems.
- Installation of street lighting.
- Installation of signage to identify communities and streets.

PRDOH Response: Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

CORPORACIÓN PARA EL DESARROLLO ECONÓMICO DE TRUJILLO ALTO (CDETA)		
Total Funding Requested:	\$10,850,000.00	
Housing	\$10,850,000.00	
Infrastructure	-	
Economic Development	-	

On 3/10/2018, the Corporación Para El Desarrollo Económico De Trujillo Alto (CDETA) submitted a proposal which presented the history of the non-profit organization and activities to be funded under CDBG-DR. The proposal contains project timelines, budgets requested, project locations and details.

Housing:

- Acquire and rehabilitate housing to rent to low-and-moderate income families.
- Install solar panels and retractable storm shutters for the Aires del Manantial elderly home.
- Convert the Salvador Brau School into an assisted living facility.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas. The CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program aims to provide affordable rental housing.

Corporación del Proyecto ENLACE del Caño Martin Peña.		
Total Funding Requested:	\$600,000,000.00	
Housing	\$275,000,000.00	
Infrastructure	\$325,000,000.00	
Economic Development	No amount specified	

On 3/8/2018, the Ambassador of the Federal Urban Water Program for Caño Martín Peña submitted a proposal which provided data on the effects of the hurricanes on Caño Martín Peña and the surrounding communities, the solicitation of Corporacion Enlace to be considered a sub-grantee of the CDBG-DR funds,

Community Impact Caño Martín Peña:

- Around 25,000 people reside in the heart of the metropolitan zone
- Housing:
 - 1,200 households left without roofs
 - 100 destroyed residences
 - 70% of the community remained under contaminated waters for a period of up to 4 days
 - Majority of the homes in the designated relocation zone were affected
 - Relocation without displacement in the area implies a need for the construction of 400
 housing units for owners and the construction of 300 housing units for renters
- Infrastructure:
 - For years and even currently, the communities do not have a sanitary sewage system

Affected communities: Juana Matos community in Cataño and Caimito community in San Juan

- A. Community Juana Matos (in Cataño)
 - 500 residences with more than 1,000 people
 - Over 130 residences lost their roofs
 - Flooding of contaminated waters
- B. Caimito Community (in San Juan)
 - According to the 2010 census, there is a population of 21,825 inhabitants

Suffered fallen vegetation on structures and road

Caño Martín Peña requests CDBG-DR funding be used to complete the following projects.

Housing

Construct and redevelop housing.

Infrastructure

- Comprehensive Development and Land Use Plan.
- Dredging of the Caño Martín Peña (counts with \$150 million authorized by Congress and is being designed by the United States Army Core of Engineers).

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas construction of a new home outside of the floodplain is an option under relocation. Non-profit entities are eligible applicants under the Whole Community Resilience Planning program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

DELEGACIÓN DE MAYORÍA DE LA LEGISLATURA MUNICIPAL DE PONCE	
Total Funding Requested:	No amounts specified
Housing	
Infrastructure	
Economic Development	

On 3/9/2018, Delegación de Mayoría de la Legislatura Municipal de Ponce submitted a whitepaper stating the impact of hurricanes Irma and Maria on the municipality and citizens of Ponce. The whitepaper highlights FEMA data of 49,858 affected citizens with only 20,345 cases being approved, leaving a great amount of unmet need. The whitepaper concludes that the Municipality of Ponce has administered federal funds since 1985 and that the Mayor and the Autonomous Municipality of Ponce have the expertise and experience to manage the CDBG-DR funds.

PRDOH Response: Information regarding storm impact informed PRDOH's program design during development of the Action Plan. PRDOH values collaboration at the municipal level and looks forward to a continued positive working relationship with municipios.

PUERTO RICO DEPARTMENT OF ECONOMIC DEVELOPMENT AND COMMERCE	
Total Funding Requested:	\$2,841,650,000.00
Housing	No projects proposed
Infrastructure	No projects proposed
Economic Development	\$2,841,650,000.00

On 5/4/2018, the Puerto Rico Department of Economic Development and Commerce submitted a proposal which included key points to address the long-term recovery and revitalization of the Puerto Rican economy. Included in the proposal are activities to be funded under CDBG-DR.

Economic Development:

- Business financing.
- Workforce skills assessment initiatives to address workforce
- Tourism marketing program.
- Business technical assistance.
- Promote economic development in the rising industry sectors of: manufacturing, energy, technology, transportation, and tourism.
- Puerto Rico promotion initiatives.

PRDOH Resposne: Projects suggested infomed program design during PRDOH's development of the Action Plan. Economic Development programs, including the Tourism Marketing and Workforce Training programs are outlined in the Action Plan.

DEPARTAMENTO DE RECREACIÓN Y DEPORTES (Department of Sports and Recreation)	
Total Funding Requested:	No amounts specified
Housing	
Infrastructure	
Economic Development	

On 3/9/2018, Departamento de Recreación y Deportes submitted a White paper outlining the impact of Hurricanes Irma and Maria on the recreational facilities and national parks managed by the agency. The proposal requests that CDBG-DR funding be used to restore the 21 national parks and 781 recreational facilities managed by the agency.

PRDOH Resposne: Information on storm impact informed the unmet needs assessment completed by PRDOH. Project suggestions informed program design during the development of the Action Plan.

Disaster Housing Recovery Coalition	
Total Funding Requested:	No amounts specified
Housing	
Infrastructure	
Economic Development	

On 3/9/2018, the Disaster Housing Recovery Coalition (DHRC) sent an email outlining its recommendations for Puerto Rico's recovery. Recommendations focus on transparent reporting and collaboration amount departments and include the following.

- Cost efficient measures to provide housing to vulnerable populations
- Fair allocation of resources to address infrastructure and environmental concerns
- Provide equitable opportunity for very low-income households to secure safe housing
- Further fair housing choices available
- Title clearance and foreclosure defense
- Enact legislation to prevent rent hikes
- Provide contracting opportunities to small businesses in low income communities
- Bar criminalization of homelessness

The email also requests meaningful opportunity for public input, cost effective administration of programs, that FEMA and HUD collaborate to maximize benefit to low income households, and suggests program eligibility criteria including:

- Do not use FEMA IA eligibility as a precondition
- Allow participation by people without traditional ownership documents
- Require prioritization of tenants receiving housing assistance
- Include manufactured housing units as eligible property types

PRDOH Response: PRDOH is committed to implementing programs which are compliant with all applicable laws and regulations. As required by 83 FR 5844, at least 70% of CDBG-DR funds must be used to assist low and moderate income households. Suggestions outlined in this proposal helped inform PRDOH's development of the Action Plan and will be taken into consideration as programs are further developed.

E&F DEVELOPMENT GROUP	
Total Funding Requested:	\$ 22,200,000.00
Housing	No projects proposed
Infrastructure	\$ 22,200,000.00
Economic Development	No projects proposed

On 3/9/18, E&F Development, Inc. submitted a proposal that demonstrated the need to recognize the percentage of food that is grown domestically. The proposal stated that Puerto Rico needs to work towards the idea of food sustainability. The company offers the development of community orchard, in schools and in homes, training in the field of horticulture, ecologic agriculture, and local agriculture shops. E&F Development requests that CDBG-DR funding be used to create community gardens.

PRDOH Response: PRDOH appreciates the input provided and will take these comments into consideration when programs are developed when additional funding becomes available.

Egida de la Divina Misericordia Nursing Home for the Elderly	
Total Funding Requested:	\$17,800.00
Housing	\$17,800.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

The Egida de la Divina Misericordia proposes to address elderly populations with an existing housing project with G8 Developer LLC which will relocate elderly vulnerable populations out of the flood zone

Housing

- The project proposes to address elderly populations with a housing project in a 12-floor structure with a total of 110 units built on 4,544.33 square meters space located on the Vista Alegre Development in Bayamon.
- This project also has \$7,000,000.00 from sales of below 4% federal tax credit bonds.
- They are requesting \$17,800.00 in CDBG DR funds.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan. Projects which qualify for Low Income Housing Tax Credits may be eligible for assistance under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program, outlined in the Action Plan. Interested parties should monitor www.cdbg-dr.pr.gov for information as it becomes available.

ÉGIDA DIVINO NIÑO DE JESÚS (SAN JUAN)	
Total Funding Requested:	\$17,800,000.00
Housing	\$17,800,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/8/2018, G8 Developer, LLC submitted the Égida Divino Niño de Jesús (San Juan) proposal which outlined the impact of the hurricanes on the community and a need for housing. The proposal package suggests construction of one housing building with 110 units for senior citizens, low to moderate income families and any other people affected by the hurricanes. The proposal contains a copy of the schematic diagram, project description, duration, financing and development data of a new housing building in the municipality of San Juan to be constructed with CDBG-DR funds.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan. Projects which qualify for Low Income Housing Tax Credits may be eligible for assistance under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program, outlined in the Action Plan. Interested parties should monitor www.cdbg-dr.pr.gov for information as it becomes available.

ÉGIDA SAGRADO CORAZÓN DE JESÚS (ARECIBO)	
Total Funding Requested:	\$17,000,000.00
Housing	\$17,000,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/8/18, Égida Sagrado Corazón de Jesús (Arecibo) submitted a proposal which outlined the impact of the hurricanes on the community and a need for a safe, dignified and affordable housing for citizens in their golden age. The proposal package suggests construction of one housing building with 120 units for senior citizens, low income and those affected by the hurricanes and contains aerial photography of the specific location, a copy of the schematic diagram, an apartment floor plan, project description, duration, financing and development data of a new housing building in the municipality of Arecibo to be constructed with CDBG-DR funds.

PRDOH Response: Projects endorsed helped guide PRDOH's program design during development of the Action Plan. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations, which may include the elderly.

ERS CONSULTING	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

On 3/7/2018, ERS Consulting submitted a white paper detailing its vision for reform of housing policy to promote the socioeconomic development of Puerto Rico and outlining projects proposed to be funded with CDBG-DR funding.

Housing

- Use low income housing tax credits to finance development of multi-family housing units
- Acquire public nuisance properties and use them to provide housing to affected families, under the management of non-profit entities
- Construct new, resilient rental and owner-occupied housing units
- Provide income subsidy vouchers for families to secure housing that complies with the requirements of Section 8 housing
- Create a mortgage loan program to provide subsidies for the purchase of a home
- Install generators for persons of low-income and special needs
- Develop new communities to relocate families out of high-risk areas

Infrastructure

Conduct studies and planning to develop resilient infrastructure and mitigation projects

Economic Development

- Create a work force development training program to provide vocational training and supplementary financial training
- Provide small business loans to promote the reopening or expansion of small business

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. The Mortgage Catch-Up program provides mortgage assistance; the Home Energy Resilience program aims to make residents more resilient and the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program has been outlined in the Action Plan.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Workforce Training Program and Small Business Loans program, are outlined in the Action Plan.	

ESTUDIOS TÉCNICOS INC.	
Total Funding Requested:	No projects proposed
Housing	
Infrastructure	
Economic Development	

On 4/24/2018, Estudios Technicos & Asociacion de Constructores submitted an overview of the Public Housing public policy recommendations.

The report evaluates the construction industry's principal indicators such as the number of homes and homes in PR; the sale of new and used housing; the inventories or housing stocks and their characteristics; the executions; and the trend in the value of the property. It also indicates estimates on the economic implications that construction has had on investment in housing construction and provides a brief analysis of its relationship with the economic system through the analysis of interindustry multipliers.

It also provides a review of the main economic and demographic aspects that have been determinants of trends in the sector, such as: economic decline; trends in the labor market and wages; the migration; the decrease in population and in households.

Housing

- Create a mechanism to provide access to decent housing for all those affected by the hurricanes and those living in high risk areas.
- Create a program for the repair of devastated homes and residences
- Promote projects for the elderly that integrate health and social services
- Develop a program that promotes savings among potential home buyers to reduce dependence on government incentives and close the gap between available funds and the need for housing.
- Develop a program that promotes savings among potential home buyers to reduce dependence on government incentives and close the gap between available funds and the need for housing.
- Promote investment in the rental market by creating incentive packages
- Create a mechanism to provide access to decent housing for all those who had to abandon their homes due to the hurricanes
- Create a program of incentives or credits to attract retired American citizens from medium income backgrounds or first-time home buyers to help attract folks back to the island.

Economic Development

- Approve legislation to exempt costs of permit filing, municipal arbitrators, IVU and B2B
- Qualified projects that were declared exempt from B2B and IVU increase to 11.5% from 7%.
- Promote the rehabilitation of vacant properties in urban and suburban spaces

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. Housing and Economic Development programs are outlined in the Action Plan.

(FEMA) Sector La Moca Peñuelas	
Total Funding Requested:	No projects proposed
Housing	No projects proposed
Infrastructure	No projects proposed
Economic Development	No projects proposed

FEMA Sector la Moca Municipio de Peñuelas submitted a FEMA HMGP application package which outlines alternatives to control erosion and flooding. Alternatives include installation of gabions, channelization of a river, and installation of a retention pond. The application package includes estimated costs for alternatives and photos of current conditions.

PRDOH Resposne: PRDOH is the grantee of CDBG-DR funding. FEMA HMGP is separate from CDBG-DR.

FERNANDO L SUMAZA & COMPANY	
Total Funding Requested:	\$395,000,000
Housing	\$395,000,000
Infrastructure	
Economic Development	

On 3/8/2018, Fernando L. Sumaza & Company submitted a white paper requesting that CDBG-DR funding be used to finance or provide gap financing to complete or construct multi-family rental and owner-occupied properties. The proposal contains specific information about the proposed schedule, budget and location of projects presented.

PRDOH Resposne: The CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program aims to provide gap financing for the construction of qualified housing developments.

FIDEICOMISO DE VIVIENDA Y DESAROLLO HUMANO	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

Fideicomiso de Vivienda y Desarollo Humano submitted a white paper detailing their mission and vision as non-profit entity. The white paper also touts historical achievements of the agency. The white paper does not include specific requests for CDBG-DR funding or suggestions for programs.

PRDOH Resposne: PRDOH appreciates the submission.

FIGUEROA & FIGUEROA	
Total Funding Requested:	No projects proposed
Housing	
Infrastructure	
Economic Development	

On 3/7/2018, Figueroa & Figueroa sent an email offering construction management and engineering and planning services to the Department of Housing. The email outlines relevant work history of the firm.

PRDOH Response: Information regarding procurement, including Requests for Proposals (RFP), will be posted to www.cdbg-dr.pr.gov. PRDOH encourages interested parties to monitor the website for opportunities.

FUNDACIÓN COMUNITARIA DE PUERTO RICO	
Total Funding Requested:	\$238,200,000.00
Housing	\$198,200,000.00
Infrastructure	-
Economic Development	\$40,000,000.00

On 4/4/2018, the Fundación Comunitaria de Puerto Rico submitted a proposal requesting that CDBG-DR funds be assigned to the non-profit organizations to directly administer recovery projects. Additionally, the proposal outlines storm impact across the island. Projects suggested includes information on number of beneficiaries, national objectives served, and proposed locations and include the following:

Housing:

- Rehabilitate vacant spaces to develop accessible housing.
- Construct new accessible housing units.
- Provide housing for homeless populations and people with mental and physical disability.
- Rehabilitate existing housing.
- Acquire and rehabilitate housing to create affordable rental units.
- Provide social services complementary to housing.

Economic Development:

Create community spaces focused on youth issues and incorporating youth into the workforce.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations.

Economic Development programs are outlined in the Action Plan.

FOUNDATION FOR PUERTO RICO	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

On 3/8/2018, the Foundation for Puerto Rico submitted a white paper detailing their mission and requesting that CDBG-DR funding be used to revitalize the economy of Puerto Rico, specifically through establishing Puerto Rico as a world class tourist destination. Specifically, the foundation recommends the following activities:

- Provide technical training for municipalities to assist them in maximizing existing attractions to attract visitors and boost the economy
- Provide infrastructure improvements in communities with the highest concentration of business
- Technical assistance regarding identification of new opportunities to expand economy
- Create a digital platform to showcase small businesses in the tourism industry
- Create experiences for travelers to support recovery while enjoying meaningful experiences
- Provide subsidies to small businesses

PRDOH Response: Suggestions provided helped inform PRDOH's program design during the development of the Action Plan. The Tourism Marketing program is outlined in the Action Plan.

FUNDESCO	
Total Funding Requested:	\$231,651.00
Housing	\$231,651.00
Infrastructure	
Economic Development	

On 3/7/2018, the Fundación de Desarollo Comunal de PR, Inc. (FUNDESCO) submitted a white paper requesting CDBG-DR funding to restore operations to their projects dedicated to organizing points of social interest for homeless populations. Specific details about restoration of the "Los Peregrinos" project, as well as background information about the non-profit organization is included in the proposal.

PRDOH Response: Project suggestions informed PRDOH's program design during development of the Action Plan. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations.

Fundación Fondo de Acceso a la Justicia	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

On 3/11/2018, the Access to Justice Foundation Fund of Puerto Rico submitted a white paper exhorting the addition of a vision that promotes people's ability to exercise their right to decent housing, if said person has the equitable resources and opportunities to secure that right, and the active protection of that right to decent housing, which included any happenings under the Action Plan that did not bring detriment that right. In addition, they addressed the main issue of lack of ownership titles for housing, which was a big proponent of negation of FEMA aid to multiple households. The Access to Justice Foundation Fund brought to light the reality of the lack of ownership in many Puerto Rican households which would create an unsustainable environment for the socio-economic development of the communities and concluded with the offering of their services to facilitate the coordination of legal services and processes to assure the ownership.

PRDOH Response: A title clearance program has been added to the plan.

GALICIA DEL MAR	
Total Funding Requested:	\$7,470,000.00
Housing	\$7,470,000.00
Infrastructure	
Economic Development	

A white paper was submitted on behalf of the Galicia del Mar single family housing development. The project proposes to serve families of moderate income who were impacted by Hurricanes Irma and Maria. Information regarding the location of the project is available in the proposal.

PRDOH Response: Projects suggested helped inform PRDOH's program design during development of the Action Plan.

Grupo de Caficultores de la Asociación de Agricultores	
Total Funding Requested:	\$38,600,000.00
Housing	20,000,000.00
Infrastructure	No projects proposed
Economic Development	18,600,000.00

On 3/6/2018, the Coffee Sector of Agriculture of Puerto Rico submitted a proposal which provided a history of the coffee industry of Puerto Rico, the damages suffered from the coffee farming community, two direct uses of CDBG-DR funding to rehouse impacted coffee farmers, restore coffee crops, and rehabilitate the coffee industry for the future.

• According to the last census, there are 4478 coffee farms and a total of 36.5 million coffee trees. 40% of coffee growers are considered small farmers and operate in a family structure with less than 10 acres planted with the product and 95.5% own their land, while 4.5% are tenants. Most farmers are people over 64 years of age (42.4%), which hinders the ability of our agriculture/coffee industry to renew itself or to turn to a new entrepreneurship, which puts it at risk and makes it vulnerable. More than 1,800 farmers have an income lower than 80% of the median for the area where they live, which makes them eligible to receive assistance from the CDBG-DR program. The concentration of these families is found in municipalities severely hit by the hurricanes, which also makes them a high priority population to receive the assistance of this program.

Information regarding existing unmet needs is summarized as follows:

Housing:

• Estimated at more than 3,500 units

The Coffee Sector of Agriculture of Puerto Rico requests CDBG-DR funding be used to complete the following projects.

Housing

Reconstruct of rehabilitate homes belonging to coffee growers.

Economic Development

• Provide funding to low-to-moderate income farmers to restore agriculture.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas.

Economic Development programs are outlined in the Action Plan.

HABITAT FOR HUMANITY	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

On 3/6/2018, Habitat for Humanity sent an email outlining the organization's vision for recovery, including a listing of what Habitat for Humanity sees as unique issues for recovery in Puerto Rico. The email encourages regional coordination for risk mitigation and preparedness strategies. Issues cited in the proposal include:

- Informal construction Habitat for Humanity calls for rebuilding to be done to a higher standard than construction on the island has been held to in the past.
- Building permits Habitat for Humanity encourages Puerto Rico to expedite the construction permitting process for recovery projects
- Liability of architects and contractors the proposal calls for policy change to lessen the liability risk for organizations acting in good faith
- Land tenure the proposal recognizes the issues many families have with proving ownership due to informality and recommends assistance be provided to families to assist in obtaining clear
- Material shortages

Habitat for Humanity recommends using existing studies to supplement recovery efforts and includes examples of such studies in the written comment submitted. Additionally, the proposal outlines recommendations for activities to be funded with CDBG-DR dollars. Activities suggested are focused on providing multiple options for housing and include:

- Perform a thorough unmet needs assessment
- Rehabilitate housing units to be used as rental properties
- Resiliency measures for housing and enhanced building standards for housing
- Incentivize development of mixed use properties
- Acquisition of public nuisance properties

Habitat for Humanity also requests that 70% of CDBG-DR funding be directed to benefit LMI households, relaxed environmental review requirements, and clear definition of directly and indirectly impacted residents.

PRDOH Response: Information submitted in this proposal informed the unmet needs assessment completed by PRDOH and guided program design during development of the Action Plan. As required by 83 FR 5844, 70% of CDBG-DR funding must be used to benefit low and moderate-income persons.

HARRISON CONSULTING GROUP	
Total Funding Requested:	No projects proposed
Housing	
Infrastructure	
Economic Development	

On 3/5/18, Harrison Consulting Group submitted a proposal that exhorted the need to utilize all data, testimonies, projects and advice presented in the public hearings to prepare a fair, just and dignified action plan that responds to the reality that Puerto Rico is going through. The proposal expands and reiterates the need to thoroughly analyze the needs of the people affected to then decide what type of housing to develop. It concludes with the urgency to explore all options regarding housing, but to choose the viable and most sustainable option that meets the needs of vulnerable residents.

PRDOH Response: Suggestions included in this proposal informed the development of the Action Plan.

Instituto para el Desarrollo Economico y de Vivienda de Puerto Rico Inc. (INDESOVI)	
Total Funding Requested:	\$8,500,000.00
Housing	\$8,500,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/8/2018, INDESOVI submitted a white paper that proposes one strategic mixed-use commercial and residential project constructed in the urban center to strengthen the recovery of the people of Mayagüez. The project will repopulate the urban center. Previous similar projects were built using a combination of multiple funding streams for leverage.

PRDOH Response: Projects suggested helped guide PRDOH's program design during development of the Action Plan.

KARST INSTITUTE PUERTO RICO	
Total Funding Requested:	\$9,694,000.00
Housing	No projects proposed
Infrastructure	No projects proposed
Economic Development	\$9,694,000.00

A proposal was submitted on behalf of the Karst Institute of Puerto Rico and the Caribbean to request CDBG-DR funding to develop education programs about climate change and the karst and to design and build a museum. Proposed outcomes of the project, including details about the proposed budget are available in the proposal.

Economic Development

• Design and build a museum and educational program

PRDOH Response: Economic Development programs are outlined in the Action Plan. Projects proposed helped guide PRDOH's program design during development of the Action Plan.

LA DESIGN GROUP	
Total Funding Requested:	\$31,050,000.00
Housing	\$31,050,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

LA Design Group submitted a proposal requesting CDBG-DR funding be allocated for the completion of several proposed housing developments. The proposal includes design drawings and maps for the projects proposed.

PRDOH Response: Projects suggested helped guide PRDOH's program design during development of the Action Plan.

LUCHA CONTRA EL SIDA, INC. (LUCHA)	
Total Funding Requested:	\$12,808,822.00
Housing	\$12,808,822.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/9/2018, the organization Lucha Contra El SIDA, Inc. (LUCHA) submitted a proposal requesting CDBG-DR funding for the development of three housing projects in the municipality of San Juan and restoration of damage suffered from hurricanes Irma and Maria for ten housing projects in different municipalities. The proposal contains specific project locations, project budgets, timelines, project plans, schematics, photographs, certifications, and impacted communities.

Housing:

- Construct housing for the elderly.
- Acquire vacant property and rehabilitate into multifamily housing units.
- Modernize and restore housing units for the homeless and vulnerable communities.
- Restore housing projects that suffered damages from the hurricanes.

PRDOH Response: Projects suggested informed PRDOH's program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program will prioritize elderly applicants and allow eligible applicants an opportunity to rehabilitate or reconstruct homes in place or relocate out of hazard-prone areas. The Social Interest Housing Assistance program aims to provide housing for vulnerable populations.

MCCORMACK BARON SALAZAR (JOSE GAUTIER BENITEZ)	
Total Funding Requested:	\$8,500,000.00
Housing	\$8,500,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 4/5/2018, McCormack Baron Salazar submitted a proposal requesting gap funding to complete the Jose Gautier Benitez Multi-family and Elderly Developments. The proposal outlines the portion of each housing unit that will be dedicated as Low Income Housing Tax Credit (LIHTC) public housing, LIHTC project-based voucher units, LIHTC only and market rate units. The proposal suggests that upon financial closing, ownership of the projects will be transferred to Department of Housing, which will in turn ground lease the land to an Owner-Entity.

MCCORMACK BARON SALAZAR (BAYSHORE VILLAS)	
Total Funding Requested:	\$ 1,850,000.00
Housing	\$ 1,850,000.00
Infrastructure	-
Economic Development	-

On 4/15/2018, McCormack Baron & Salazar submitted a white paper on the Bayshore Villas multifamily rental housing development, which is partially complete and partially funded with a Low-Income Housing Tax Credit (LIHTC). The white paper requests gap funding to cover hurricane related damages not covered by insurance, as well as funding to install photovoltaic emergency power at the development.

MCCORMACK BARON SALAZAR (RENAISSANCE SQUARE)	
Total Funding Requested:	\$ 2,000,000.00
Housing	\$ 2,000,000.00
Infrastructure	-
Economic Development	-

On 4/15/2018, McCormack Baron & Salazar submitted a white paper on the Renaissance Square (formerly known as Las Gladiolas) multifamily rental housing development, which is partially complete and partially funded with a Low-Income Housing Tax Credit (LIHTC). The white paper requests gap funding to cover hurricane related damages not covered by insurance, as well as funding to install photovoltaic emergency power at the development.

Mi Vivienda Segura	
Total Funding Requested:	\$52,940,110.00
Housing	\$29,640,110.00
Infrastructure	\$23,300,000.00
Economic Development	-

Project Mi Vivienda Segura submitted a white paper which outlined demographic information and information regarding storm impact. The white paper suggests the following programs:

Housing

- Acquisition and rehabilitation of housing in urban center
- Provision of housing for low and moderate income persons

<u>Infrastructure</u>

- Improve pluvial systems
- Improve roads and pavement
- Create mitigation against landslides

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan. Information regarding storm impact informed the unmet needs assessment.

Municipio de Carolina: Vivienda Desarrollo Comunal		
Total Funding Requested:	\$21,600,000.00	
Housing	\$6,200,000.00	
Infrastructure	\$11,500,000.00	
Economic Development	\$3,900,000.00	

On 3/5/18, the Director of Housing and Community Development of the Municipality of Carolina submitted a proposal which contained information on unmet needs in Carolina, proposed activities to be funded under CDBG-DR, and the municipality's capacity to manage federal funds.

Carolina's community impact assessment is as follows:

Housing:

- 165,040 citizens in Carolina
- 64,408 housing units
 - 44,184 home owners
 - 20,224 renters
- 80% submitted claims to FEMA
- 18% owners reported their housing is uninhabitable
- 3.6% of renters lost their housing

Economy:

- Over 600 businesses closed
- Over 1,300 businesses reported severe economic effects

The Director of Housing and Community Development of the Municipality of Carolina requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, project budget, project locations, and summary of impacted populations associated with this activity is outlined in the proposal.

Housing:

• Rehabilitate existing housing units affected by hurricanes Irma and Maria.

<u>Infrastructure:</u>

Flood mitigation and drainage system.

Economic Development:

Conversion of building into a commercial center in the urban center of the municipality.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program prioritizes elderly applicants and provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs are outlined in the Action Plan.

LA PERLA DE GRAN PRECIO	
Total Funding Requested:	\$2,250,000.00
Housing	\$2,250,000.00
Infrastructure	-
Economic Development	-

On March 21, 2018, La Perla de Gran Precio submitted a whitepaper highlighting the effects of hurricanes Irma and Maria on the non-profit's various housing projects for women with HIV/AIDS, people in drug rehabilitation, mental disabilities, the homeless, and their families. La Perla de Gran Precio requests that CDBG-DR funds be utilized to rehabilitate the housing units and to restore the services provided to their residents.

NATURE HOUSING SENIOR COMMUNITY	
Total Funding Requested:	\$17,000,000.00
Housing	\$17,000,000.00
Infrastructure	No projects proposed
Economic Development	No projects proposed

On 3/8/2018, the Nature Housing Senior Community submitted a white paper requesting CDBG funding to supplement funding already allocate for the development of a housing facility for elderly persons.

Oficina para el Desarrollo Socioeconómico y Comunitario de Puerto Rico	
Total Funding Requested:	\$93,500,000 .00
Housing	\$14,500,000.00
Infrastructure	\$76,000,000.00
Economic Development	\$3,000,000.00

On 3/9/2018, the Office of Socioeconomic and Community Development submitted a proposal which explained the creation of ODSEC, the procedures and necessity of the public hearings. Additionally, the Office of Socioeconomic and Community Development proposed activities to be funded under CDBG-DR.

Housing

- Acquire housing.
- Resiliency and mitigation measures for residential communities.

<u>Infrastructure</u>

- Install photovoltaic aqueducts.
- Create emergency operations center.

Economic Development

• Provide training on recovery skills.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Economic Development programs, including the Workforce Training program, are outlined in the Action Plan.

LA DESIGN GROUP: PALOMINO HILLS	
Total Funding Requested:	\$1,530,000.00
Housing	\$1,530,000.00
Infrastructure	
Economic Development	

A white paper was submitted on behalf of the Palomino Hills single family housing development. The project proposes to serve families of moderate income who were impacted by Hurricanes Irma and Maria. Information regarding the location and specific details of the project is available in the proposal.

LA DESIGN GROUP: PARQUE MIRAMONTE	
Total Funding Requested:	\$ 14,580,000.00
Housing	\$ 14,580,000.00
Infrastructure	
Economic Development	

A white paper was submitted on behalf of the Parque Miramonte single family housing development. The project proposes to serve families of moderate income who were impacted by Hurricanes Irma and Maria. Information regarding the location and specific details of the project is available in the proposal.

Los Pescadores de la Villa del Ojo del Crash Boat de Aguadilla	
Total Funding Requested:	No amount specified
Housing	-
Infrastructure	-
Economic Development	-

On 3/8/2018, a representative of the Fisherman of Crash Boat submitted a white paper which presented the loss of the Fish Market building, restaurant equipment, and nine boats. The white paper requests funding from Department of Agriculture to assist in replacement of the Fish Market building, acquisition of new equipment, and a gas truck.

PRDOH Response: Projects proposed helped inform PRDOH's program design during development of the Action Plan. The Action Plan does not address funding from the Department of Agriculture.

Sr. Porfidio Nino Román, Barrios de Camuy	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	No amount specified
Economic Development	

On 3/9/2018, Porfidio "Nino" Román-Barrios de Camuy submitted a proposal for unmet needs in Camuy.

Porfido Nino Roman requests CDBG-DR funding be used to complete the following project. A description of project plans and project locations are listed in the proposal.

<u>Infrastructure</u>

- Restore public roads by repaving and asphalting.
- Restore and install of lighting structures.

PRDOH Response: Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Oficina Estatal de Política Pública Energética (PUERTO RICO OFFICE OF PUBLIC ENERGY POLICY)	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No amount specified

The Puerto Rico State Office of Energy Policy submitted a presentation which outlines the responsibilities of the agency and outlines its 2018 goals. Goals for 2018 include energy reform that leverages private sector investments to create cost-efficient and environmentally conscious energy that harnesses available technologies such as solar, wind and geothermal creation of energy. The presentation also lists as goals, increased competition in energy generation, reduction of bureaucracy and consolidation of public service and utility regulatory agencies.

PRDOH Response: Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

PROYECTOS ADICIONALES MUNICIPIO DE MOROVIS (Additional Projects – Municipio of Morovis)		
Total Funding Requested:	\$35,794,000.00	
Housing	\$1,000,000.00	
Infrastructure	\$31,244,000.00	
Economic Development	\$3,550,000.00	

On 3/9/2018, the Municipality of Morovis submitted additional projects which outlined suggested projects to be funded under CDBG-DR. Projects suggested including information regarding the location, description, the need for the project, if it addresses a vulnerable population, budget, national objective and timeline of each. Projects suggested include:

Housing

Acquisition of 2 buildings within the urban area of Morovis \$1,000,000.00

Infrastructure

- Repavement and repair of municipal highways in the municipio of Morovis \$5,750,000.00
- Eliminating architectural barriers in the urban center and construction of new sidewalks \$1.5 million
- Passive park development and walking path in disadvantaged community \$2.8 Million
- Construction of a New Cemetery \$3 Million
- Reconstruction of the Coliseum \$1,000,000.00
- Construction of the office of COE "centro conjunto de operaciones" Center for operations \$650k
- 30,000 Eco Friendly light bulbs \$750,000.00
- Reconstruction of roof tiers for a Ball Park \$300,000
- Construction of Heliport \$40,000
- Acquisition of 3 trolleys \$500,000
- Reconstruction of Basketball court \$50,000.00
- Security camera system for municipal public works \$4,000
- Acquisition and installation of 3000 tanks for drinking water \$2,400,000
- Acquisition and installation of 2500 solar heaters \$12,500,000

Economics Development

- Development of sports: Boxing, Karate, Judo, Basketball, Volleyball and Baseball \$1,000,000.00
- Program for arts funds for instructors and facility payments \$1.2 million
- Acquisition of Medical Equipment \$200,000
- Housekeepers program \$150,000

• Program to train staff in management of federal funds \$1,000,000

PRDOH Response: Projects suggested guided program design during PRDOH's development of the Action Plan.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities to undertake infrastructure activities are explored

Economic development programs are outlined in the Action Plan.

PROYECTO AGRÍCOLA COMUNITARIO (PONCE)	
Total Funding Requested:	\$168,532.28
Housing	
Infrastructure	\$168,532.28
Economic Development	

A white paper was submitted on behalf of the Proyecto Agrícola Comunitario. The paper presents some demographic information about the municipality of Ponce and a plan to use CDBG-DR funding to create a community garden, cultivated directly on land.

Demographic information presented includes:

- 33% of Ponce residents are over the age of 60
- Ponce has 9 service centers for the elderly, which serve approximately 416 seniors

PRDOH Response: Projects proposed helped guide program design during PRDOH's development of the Action Plan.

PROYECTO BARRIADA JUANA MATOS CATAÑO	
Total Funding Requested:	\$7,000,000.00
Housing	\$7,000,000.00
Infrastructure	No amount specified
Economic Development	No amount specified

On 3/5/2018, Proyecto Barriada Juana Matos Cataño submitted a white paper requesting CDBG-DR funds be used to construct a housing development outside of the flood plain. The housing development is proposed to be used to relocate residents of the Barriada Juana Matos community, which is a high-flood-risk community in the Municipality of Cataño.

PRDOH Resposne: Project proposed informed PRDOH's program design during development of the Action Plan. Projects which qualify under the Low-Income Housing Tax Credit program may be assisted.

PROYECTO ENLACE DEL CAÑO MARTÍN PEÑA	
Total Funding Requested:	\$600,000,000.00
Housing	\$275,000,000.00
Infrastructure	\$325,000,000.00
Economic Development	No projects proposed

On 3/10/2018, Proyecto ENLACE del Cano Martin Pena submitted a proposal which provided demographic information and information on unmet needs in Cano Martin Pena. Additionally, Proyecto ENLACE del Cano Martin Pena submitted proposed activities to be funded under CDBG-DR.

The community impact assessment is as follows:

- 600 families relocated, 221 of those relocated by ENLACE
- 880 families in need of relocation
- 1200 homes left without a roof
- 100 homes destroyed
- 70% of the community under water

Proyecto ENLACE del Cano Martin Pena requests CDBG-DR funding be used to complete the following projects. A detailed description of project plans, phased project budget, project locations, and summary of impacted populations and national objective associated with each activity is outlined in the proposal.

Housing

- Acquire and rehabilitate structures in scattered areas.
- Acquire vacant lots for the construction of new housing units.
- Relocate families from flood prone areas to rehabilitated structures.
- Rehabilitate or reconstruct housing units impacted.
- Construct accessible new housing units.

Infrastructure

- Flood control and mitigation.
- Restore public roads.
- Construct of rehabilitate storm water, sanitary sewer, and potable water systems.

PRDOH Response: Information regarding storm impact informed the unmet needs assessment conducted by PRDOH. Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside of the floodplain is an option under relocation. Non-profit entities are eligible applicants under the Whole Community Resilience Planning program.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Proyecto Villa Ponce II	
Total Funding Requested:	\$158,245.00
Housing	\$158,245.00
Infrastructure	-
Economic Development	-

On 3/9/2018, Villa Ponce Housing submitted a white paper which proposes construction of a hospice care center for the elderly. Additional information regarding the project, including budget information is available in the document submitted.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan.

PUERTO RICO NEIGHBORHOOD HOUSING SERVICES, CORP.		
Total Funding Requested:	\$10,000,000.00	
Housing	\$10,000,000.00	
Infrastructure	No projects proposed	
Economic Development	No projects proposed	

On 5/17/2018, Puerto Rico Neighborhood Housing Services, Corp. (Puerto Rico NHS, Corp.) submitted a whitepaper which addressed the impact suffered by hurricanes Irma and Maria and the need to provide safe and affordable housing to those families in need. Information regarding specific details, timelines and budgets are available in the proposal. The projects to be funded through CDBG-DR are:

Housing:

- Rehabilitation of households.
- Acquisition of transitional housing to be utilized by displaced families.
- Educational workshops on household finances and disaster management processes.

PRDOH Response: Projects suggested helped guide program design during PRDOH's development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or to relocate out of high risk areas. The Housing Counseling program is designed to provide wrap-around educational services to applicants.

Hon. Joel Franqui Atiles (District 15)	
Total Funding Requested:	No amount specified
Housing	No amount specified
Infrastructure	No amount specified
Economic Development	No projects proposed

On 3/10/2018, a representative of district 15 submitted a white paper outlining suggested activities to be funded with CDBG-DR funds.

Projects proposed include:

Housing

- Rehabilitation of buildings in urban center to be used as housing for LMI households
- Provide homeowner counseling
- Provide assistance in obtaining legal title to property

Infrastructure

- Improve electric and water services
- Create emergency shelter, to be equipped with storage space for basic necessities, and sufficient technology to respond to a catastrophic event

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; a title clearance component has been added to the that program. The Housing Counseling program will provide counseling services.

Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

Hon. José "Memo" González	
Total Funding Requested:	\$150,000,000.00
Housing	
Infrastructure	\$150,000,.00000
Economic Development	

On 3/8/2018, the Representative of District 14, composed of municipalities of Arecibo and Hatillo submitted a proposal which provided an overview of the impact Hurricane Maria had on communities in the district. The overview cites loss of life, lost business, massive flooding, and dislocation of citizens as impacts of the storms. The proposal also requests that CDBG-DR funding be used to complete a flood mitigation project which started in 1987. The project includes the following activities:

<u>Infrastructure</u>

- Flood control and mitigation
- Construct bridges
- Drainage around
- Construct dike

PRDOH Response: Projects suggested informed program design during development of the Action Plan. Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

RESIDENTES DE CALLE ROBLES (CIDRA)	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

Representatives of Calle Robles de Cidra submitted a proposal which outlines how a bridge allowing access to their community completely collapsed. Temporary repairs have been made, but the road is covered with debris which makes driving on it unsafe. The residents request funding be made available to construct an elevated bridge which would provide access for the families in their community.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

SCUBA DOGS SOCIETY	
Total Funding Requested:	No amount specified
Housing	
Infrastructure	
Economic Development	

On 3/5/2018, Scuba Dogs Society submitted document which proposes reopening Parque Lineal Enrique Marti Coli, a public park which extends for 18 kilometers from the Botanical Garden of the University of Puerto Rico in Rio Piedras to El Escambron in Ia Isleta de San Juan. Additionally, Scuba Dog Society suggests the creation of a non-profit entity to manage and develop the park.

PRDOH Response: Projects suggested informed program design during development of the Action Plan. Data regarding infrastructure needs is preliminary at this time, but PRDOH continues to explore opportunities to fund infrastructure activities in conjunction with FEMA. PRDOH will consider these comments as opportunities for infrastructure activities are explored.

SECTORES LA PLENA, LA FE Y LA URB. EXTENSIÓN LA FE (JUANA DÍAZ)		
Total Funding Requested:	\$3,000,000.00	
Housing	-	
Infrastructure	\$3,000,000.00	
Economic Development	-	

The residents of Sectores La Plena, La Fe and La Urb. Extensión La Fe in the municipality of Juana Díaz submitted a proposal which outlines the impact of Hurricane Maria on the communities. The residents request CDBG-DR funding be made available for a flood study and mitigation plan project. The proposal consists of aerial photographs of the communities, FEMA flood maps, and possible solutions to address the situation.

PRDOH Response: Information regarding storm impact guided the unmet needs assessment. Project proposed informed PRDOH's program design during development of the Action Plan.

SOCIEDAD PUERTORRIQUEÑA DE PLANIFICACIÓN		
Total Funding Requested:	No amount specified	
Housing	No amount specified	
Infrastructure	No amount specified	
Economic Development	No amount specified	

On 3/5/2018, Puerto Rico Planning Association submitted document presenting the availability to collaborate with the development of the Action Plan. The deponent addressed the need to enforce public policy such as plans for the use of land, ordinances for municipal land, plans for the mitigation of risks, and other corresponding policies. The deponent also expressed the concern to adapt new legal language to avoid wording such as "slum" to describe areas that are vulnerable to natural events. The deponent expressed the need to create incentives to retain the population and avoid a mass exodus of citizens.

PRDOH Response: Suggestions proposed helped guide development of the Action Plan.

LANDSLIDE SUSCEPTIBILITY & RISK ASSESSMENT (MAYAGÜEZ)		
Total Funding Requested:	No specific amount	
Housing	No projects proposed	
Infrastructure	-	
Economic Development	No projects proposed	

Geologist Ángel L. Alicea León submitted a landslide assessment for the municipality of Mayagüez as an emergency response effort to assess the damage left by Hurricane Maria. The risk assessment contains very specific details on the number of municipal wards containing landslides, terminology, maps documenting susceptible areas, conclusions and recommendations to address the issue.

PRDOH Resposne: Information provided regarding storm impact informed the unmet needs assessment completed by PRDOH.

TAMANDRE TRAVEL LLC	
Total Funding Requested:	\$975,000.00 - \$1,200,000.00
Housing	
Infrastructure	
Economic Development	

On 3/9/2018, Tamandre Travel LLC sent an email outlining a plan to provide volunteer labor and monetary donations to the recovery effort in Puerto Rico. In return for their donation, Tamandre Travel LLC requests, among other things, the permission to advertise their involvement in the recovery effort and waived permit fees for anything associated with their projects.

PRDOH Response: Information regarding procurement, including Requests for Proposals (RFP), will be posted to www.cdbg-dr.pr.gov. PRDOH encourages interested parties to monitor the website for opportunities.

Universidad de Puerto Rico - Recinto de Ponce		
Total Funding Requested:	\$2,000,000.00	
Housing		
Infrastructure		
Economic Development		

The University of Puerto Rico in Ponce submitted a proposal for the construction of a Learning Skill Center. The goal of this center is to promote quality of life and new meaning of life to college and high school students after the devastating experience of Hurricanes Irma and Maria.

PRDOH Response: Projects proposed guided program design during PRDOH's development of the Action Plan.

URBE APIE	
Total Funding Requested:	\$2,000,000.00
Housing	
Infrastructure	
Economic Development	

On 3/7/2018, Urbe Apie, a non-profit organization, submitted white paper which presented demographic information about the municipality of Caguas, and three plans to use CDBG-DR funding to develop economic activity through nutritional self-management, social and cultural programs, and community self-management.

Housing

- Construct new homes
- Construct multi-family housing projects

Economic Development

- Create business incubator
- Create commercial space
- Construct hotel

PRDOH Response: Projects suggested informed program design during development of the Action Plan. The Homeowner Rehabilitation, Reconstruction, or Relocation program provides opportunities for eligible applicants to rehabilitate or reconstruct homes in place or relocate out of high-risk areas; construction of a new home outside the floodplain is an option for relocation. Economic Development programs, including the Small Business Incubator program, are outlined in the Action Plan.

VILLA PONCE HOUSING FOR THE ELDERLY		
Total Funding Requested:	\$4,612,000.00	
Housing	\$4,612,000.00	
Infrastructure		
Economic Development		

On 3/9/2018, Villa Ponce housing for the Elderly requested funding be provided to supplement development of 50 housing units to be occupied by elderly people of low income. Villa Ponce for the Elderly is a non-profit entity that provides hospice care to elderly people.

PRDOH Response: Projects suggested informed program design during PRDOH's development of the Action Plan. Projects which qualify for Low Income Housing Tax Credits may be eligible for assistance under the CDBG-DR Gap to Low Income Housing Tax Credit (LIHTC) program, outlined in the Action Plan. Interested parties should monitor www.cdbg-dr.pr.gov for information as it becomes available.

URBAN WATER PROGRAM	
Total Funding Requested:	\$600,000,000.00
Housing	\$275,000,000.00
Infrastructure	\$325,000,000.00
Economic Development	

On 3/8/2018, an ambassador for the Urban Water Program submitted a proposal which outlines the plan for the dredging and hardening of the communities of Caño de Martin Peña. The proposal requests that Department of Housing involve the public during the planning of CDBG-DR funded recovery programs and recommends another round of citizen participation meetings.

PRDOH Response: Additional public participation meetings were held during the public comment period for the draft Action Plan. Details regarding the meetings can be found in the Citizen Participation Plan at www.cdbg-dr.pr.gov.