

Grantee: Puerto Rico

Grant: B-17-DM-72-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-17-DM-72-0001

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

Puerto Rico

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$1,507,179,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$1,507,179,000.00

Estimated PI/RL Funds:**Total Budget:**

\$1,507,179,000.00

Disasters:

Declaration Number

FEMA-4336-PR

FEMA-4339-PR

Narratives

Disaster Damage:

The 2017 hurricane season brought insurmountable devastation to Puerto Rico when in the month of September, the island experienced Category five (5) and four (4) storms, Hurricane Irma and Hurricane Maria. Hurricane Maria was the most devastating natural disaster to hit Puerto Rico since San Felipe made landfall nine decades ago in 1928. Since that time, the population has doubled in size from 1.5 million residents compared to today's population of 3.4 million. Hurricane Irma made landfall on September 6, 2017 as a Category five (5) storm with winds up to 100 miles per hour. The storm cut power to an estimated two-thirds of the main island, leaving communities ravaged. Just two (2) weeks later, Hurricane Maria made landfall on September 20, 2017 as a Category 4 storm measuring 35 miles in width, making direct impact with the 35-mile wide island. Hurricane Maria impacted the entirety of Puerto Rico with recorded winds up to 155 miles an hour, river surges up to 47 feet, massive mudslides, and localized catastrophic flooding reaching up to 38 inches. An estimated 64 lives were immediately lost in the storm with hundreds more lost to secondary conditions caused by lack of power, contaminated water sources, and limited to no access to healthcare services. Today over 90% of the island's power has been restored, however recurring outages continue to affect the still-fragile grid. Inundated by back-to-back storms, Puerto Rico experienced 100% impact from Hurricane Maria just two (2) weeks after surviving regional impact from Hurricane Irma. The subsequent impact of these storms compounded damage to the island leaving extremely vulnerable housing structures extensively damaged or completely leveled in almost every municipio. As a US territory located 1,000 miles from the mainland states, the Puerto Rico archipelago is isolated from the continental US and depends heavily on maritime commerce for major resources. Hurricane warnings were issued 37 hours³ before landfall, but due to the severity of Hurricane Maria and the trajectory of the storm, first responders were unable to preposition relief resources. Relief efforts and immediate aid were further delayed by up to three days due to the shutdown of significantly damaged seaports and airports. The geography of the main island further complicated relief efforts. Stretching 100 miles across and 35 miles top to bottom, the island is covered with vastly different terrain: rain forest, deserts, beaches, caves, oceans and rivers. Puerto Rico has three (3) main physiographic regions: the mountainous interior which covers approximately 60% of the island, the coastal lowlands, and the karst area characterized by underground drainage systems with sinkholes and caves. There are over 50 rivers and 60 watersheds that surged with flood waters when Maria hit. According to data gathered by FEMA Individual Assistance Program, hurricanes Irma and Maria caused damage to an estimated 1,067,6184 homes, the collapse or severe obstruction of numerous roads, and loss of power across the entire island. Post-storm conditions have only complicated relief efforts as residents had been left without essential services including power and clean water. The National Oceanic and Atmospheric Administration (NOAA) recorded Hurricane Maria winds that reached up to 155 mph in the City of San Juan. Early estimates accurately captured extreme wind and rain threats, and a storm trajectory to impact the island head-on bef

Disaster Damage:

ore proceeding northwest to the mainland US. Puerto Rico sustained hurricane force winds sweeping at maximum strength first through the islands of Vieques and Culebra then the northeast coast before sweeping westward across the main island. Wind and rain collapsed weak homes and buildings, uprooted trees, and lashed fragile power lines in every corner of the island causing a complete blackout. Severe flooding and mudslides occurred in every interior mountainous region of the island.



Recovery Needs:

Puerto Rico is committed to building back stronger and more resilient to future hazards. Activities supporting this commitment will not only enhance the quality of construction for life-saving protective measures, but also preserve the integrity of the federal investment contributed by the American people. The rebirth of Puerto Rico hinges on sustainable growth yielded by the influx of recovery monies. Through strategic partnership and resiliency planning, Puerto Rico will set the stage for long-term investment and economic return. Implementation of recovery activities will focus on innovation and the perpetual application of mitigation and resilience techniques.

With this opportunity to rebuild, Puerto Rico will increase housing opportunities and affirmatively promote housing choice throughout the housing market. Program implementation will be conducted in a manner which will not cause discrimination on the basis of race, color, religion, sex, disability, familial status, or national origin.

PRDOH will use housing counseling programs and whole community resilience programs to build programs informed by housing choice to provide affordable housing. Because planning decisions may affect racial, ethnic and low-income concentrations, these programs will help provide affordable housing choice in areas that are defined as low-poverty or non-minority where appropriate and in response to natural hazard related impacts. PRDOH will consider the impact of planning decisions on racial, ethnic, and low-income concentrations. This may include utilizing mapping tools and data to identify racially or ethnically-concentrated areas of poverty for the evaluation of possible impacts to those areas as well as to promote fair housing choice and to foster inclusive communities.

Puerto Rico will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future shocks and stressors.

Construction performed under the programs will adhere to the 2011 Puerto Rico building code.²⁰ Importantly, the Code includes requirements regarding earthquake loads. This is vital as Puerto Rico must build structures that are resilient not only for hurricanes and wind, but for seismic activity as well. This is consistent with the goal of protecting people and property from harm; emphasizing high quality, durability, energy efficiency, sustainability, and mold resistance; supporting the adoption and enforcement of modern and/or resilient building codes and mitigation of hazard risk, including possible sea level rise, high winds, storm surge, and flooding, where appropriate; and implementing and ensuring compliance with the Green Building standards.

Puerto Rico will enforce procurement procedures that increase the use of sustainable standards, which may include FORTIFIED Home™ and Leadership in Energy and Environmental Design (LEED) certified construction vendors.

For non-substantially rehabilitated housing structures, Puerto Rico will follow the HUD Community Planning and Development (CPD) Green Building Retrofit Checklist guidelines to the extent they are applicable to the construction methods utilized on the Island. When older or obsolete products are repla

Recovery Needs:

ced as part of rehabilitation work, Puerto Rico will use products and appliances with ENERGY STAR labels, Water Sense labels, or Federal Energy Management Program (FEMP equivalent) designations.

In conducting its impact and unmet needs assessment for this CDBG-DR Action Plan, Puerto Rico has designed program objectives and supporting budgets to consider the additional costs associated with protecting housing and community investments from future disasters through eligible resilience activities.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,462,179,000.00
Total Budget	\$697,922,960.00	\$1,462,179,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		82.45%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$226,076,850.00	\$0.00
Limit on Admin/Planning	\$75,358,950.00	\$0.00
Limit on Admin	\$301,435,800.00	\$0.00
Most Impacted and Distressed Threshold (Projected)	\$1,205,743,200.00	\$1,462,179,000.00

Overall Progress Narrative:

In the initial Action Plan, Puerto Rico established a foundation for a holistic and comprehensive recovery portfolio comprised of 19 programs with the initial allocation of \$1.5B and expanded and diversified the portfolio to 27 programs with the second allocation in the Action Plan Amendment (Substantial Amendment).

Since publication of the first Federal Notice on February 9th, 2018 the Puerto Rico Department of Housing (PRDOH) has been working diligently to begin the use of the Community Development Block Grant for Disaster Recovery (CDBG-DR) funds allocated by the United States Congress and awarded by HUD. PRDOH began preparation of its Action Plan during the month of February 2018, including holding a series of public hearings around the Island in March 2018 to get feedback from citizens, stakeholder groups, local units of government, and state agencies on unmet needs and proposals for the recovery efforts. PRDOH also collected and received extensive public comment via email, telephone, hard copy, and stakeholder meetings. The first draft of the Action Plan was released for public comment on May 10th, 2018 and, after incorporating comments received, was submitted to HUD on June 14th, 2018.

On July 29th, 2018 HUD approved the initial Action Plan submitted by PRDOH, and its comprehensive list of nineteen recovery programs. The methods of distribution outlined in the Action Plan approved by HUD were derived from extensive unmet needs analysis and through feedback gathered through community engagement and public comment – the result being the foundation for a holistic and balanced recovery approach targeting housing needs first, and also including programs for economic development, planning, and infrastructure needs of Puerto Rico. Thus, the initial Action Plan sets forth the use of \$1,507,179,000 in CDBG-DR funds for a period of six (6) years, beginning upon execution of the corresponding Grant Agreement (discussed further below).

The Programs included in the Action Plan for \$1.5B are:

Planning Programs

- Whole Community Resilience Planning
- Agency Planning Initiatives (GIS, Planning Integration)
- Economic Recovery Planning
- Home Resilience Innovation Competition

Housing Programs

- Home Repair, Reconstruction, or Relocation Program
- Title Clearance Program
- Rental Assistance Program
- Mortgage Catch-Up Program (Pending waiver from HUD)
- Social Interest Housing
- Housing Counseling Program
- CDBG-DR Gap to Low Income Housing Tax Credits (LIHTC)
- Home Energy Resilience

Economic Recovery Programs

- Small Business Financing
- Small Business Incubators and Accelerators



- Workforce Training Program
- Construction and Commercial Revolving Loan
- Tourism & Business Marketing Program
- Strategic Projects and Commercial Redevelopment Infrastructure Programs
- FEMA Coordination

Prior to the signing of the Grant Agreement for the initial allocation, on August 20th, 2018 the Federal Register Notice for \$8,220,783,000 was released and PRDOH immediately began preparations on the Substantial Amendment. While PRDOH was developing the Substantial Amendment, HUD Secretary Dr. Ben Carson and Ricardo Rosselló signed the Grant Agreement for the \$1.5B on September 20th, 2018, the anniversary of Hurricane Maria. The Grant Agreement included special conditions unique to Puerto Rico, which were required to be satisfied by HUD prior to full drawdown of funds from the initial allocation of \$1.5B.

Over the course of the months following the signing of the Grant Agreement, PRDOH worked closely with HUD to satisfy the special conditions. At the close of Q4 2018, PRDOH was awaiting certification of compliance from HUD in order to initiate program launch, in addition to awaiting HUD responses and confirmation on critical path items related to systems and operational components necessary for program launch. During Q4 2018, PRDOH completed all other requirements of the special conditions of the Grant Agreement, which included onboarding of new staffing positions associated with the CDBG-DR program and submission of programmatic policies and procedures and program guidelines for HUD review.

In Q4 2018 the initial group of overarching programmatic documents submitted to and approved by HUD included Records Management, Procurement Requirements, Monitoring, Technical Assistance, Timely Expenditure, and Subrecipient Oversight, and Training Subrecipients. Program guidelines submitted to and reviewed by HUD included Whole Community Resilience Planning, Home Repair, Reconstruction, or Relocation Program, Title Clearance Program, Housing Counseling Program, CDBG-DR Gap to Low Income Housing Tax Credits (LIHTC), Small Business Financing, Workforce Training Program, Construction and Commercial Revolving Loan, and Tourism & Business Marketing Program.

During Q4 PRDOH executed memorandums of understanding (MOUs) with the following partners, who are leads in implementing and administering programs as approved by HUD via the approved Action Plan:

- Department of Economic Development and Commerce (DDEC for its Spanish acronym)
 - Small Business Financing and Construction
 - Commercial Revolving Loan
- Puerto Rico Housing Finance Authority (AFV for its Spanish acronym)
 - CDBG-DR Gap to Low Income Housing Tax Credits (LIHTC)

Furthermore, PRDOH worked with additional implementation partners in preparing MOUs for execution in early 2019 for the following:

- Foundation for Puerto Rico
 - Whole Community Resilience Planning
- University of Puerto Rico
 - Home Innovation Resilience Competition
- Puerto Rico Housing Finance Authority (AFV for its Spanish acronym)
 - Mortgage Catch-Up Program

With respect to taking preparative, proactive measures and staging and sequencing programmatic launch components, PRDOH conducted key actions related to procurement and capacity building. PRDOH initiated a number of strategic procurements related to overall operations support as well as procurements specific to key programs. PRDOH initiated a range of procurements in order to adequately prepare for program launch, in anticipation of HUD approval of programmatic requirements mentioned previously. PRDOH partnered with municipios to understand local needs and prepare for supporting program launch and implementation, and specifically to identify areas of municipio support for the single-family Home Repair, Reconstruction, or Relocation Program. The PRDOH team independently conducted a number of capacity-building workshops with implementation partners to prepare for program launch. Further, the PRDOH team coordinated with HUD staff to collaboratively conduct capacity building workshops with implementation partners as well.

During the Fall of 2018, PRDOH also drafted the Substantial Amendment to the initial Action Plan, publishing the draft for public comment on September 21st. During the 30-day public comment period following, PRDOH conducted 14 public meetings around the Island, and collected citizen and stakeholder feedback in-person, via email, telephone, and written comment. After the public comment period concluded, PRDOH responded to and incorporated public comment and finalized the Action Plan

Amendment and submitted to HUD on November 16th (due date Nov. 18th). The Action Plan Amendment included eight new programs and modifications to existing programs, with an anticipated approval date from HUD on January 2nd, 2019. However, at the close of Q4 due to the shutdown of the federal government, the approval of the Action Plan Amendment (and other items pending HUD confirmation) were on hold. After the federal government reopens following the shutdown and HUD staff returns to full capacity and approves the DRGR Action Plan, PRDOH anticipates working with HUD staff and Technical Assistance providers to submit its first draw request in early 2019.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Administration B-17-DM-72-0001, Administration	\$0.00	\$75,358,950.00	\$0.00
Economic B-17-DM-72-0001, Economic	\$0.00	\$135,000,000.00	\$0.00
Economic Non RLF B-17-DM-72-0001, Economic Non RLF	\$0.00	\$10,000,000.00	\$0.00
Housing B-17-DM-72-0001, Housing	\$0.00	\$202,314,010.00	\$0.00
Infrastructure B-17-DM-72-0001, Infrastructure	\$0.00	\$100,000,000.00	\$0.00
Planning B-17-DM-72-0001, Planning	\$0.00	\$175,250,000.00	\$0.00



Activities

Project # / Title: Administration B-17-DM-72-0001 / Administration

Grantee Activity Number: R01A01ADM-DOH-NA

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Administration B-17-DM-72-0001

Project Title:

Administration

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,358,950.00
Total Budget	\$75,358,950.00	\$75,358,950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The administrative work is going to be performed at the Puerto Rico Department of Housing and their regional offices across the Island. The address for the Department of Housing is Barbosa Ave. #606, San Juan PR 00923.

Activity Progress Narrative:

PRDOH hired 22 new employees under the CDBG-DR program. The process of onboarding new hire resources for the program is ongoing. Administrative expenses regarding the salaries and wages to carry out the CDBG-DR programs and other eligible administrative costs. No contracts procured for that quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document 2019 01 29_Public-Law-113-2-Contract-Reporting-Template.xls

Project # / Title: Economic B-17-DM-72-0001 / Economic

Grantee Activity Number: R01E15SBF-EDC-LM

Activity Title: Small Business Financing LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$15,000,000.00



Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Small Business Financing Program provides loans, very small grants, or forgivable loans, to start-up, newly established, or growing small businesses for economic development purposes. Eligible businesses also receive technical assistance throughout the life of the loan by connecting them to any additional tools needed to operate successfully.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to define the program, perform outreach and develop program guidelines, notifications and trainings which were submitted to HUD for review and comment. Subrecipient worked with Grantee on pre-application form, application form, and policies and procedures. The subrecipient agreement between the Puerto Rico Department of Housing and the Puerto Rico Department of Economic Development and Commerce for Economic Development Programs was registered on December 27, 2018. The agreement included \$50,000,000 for Small Business Financing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/150	0/150	0/300	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number:	R01E15SBF-EDC-UN
Activity Title:	Small Business Financing UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,000,000.00
Total Budget	\$35,000,000.00	\$35,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Small Business Financing Program provides loans, very small grants, or forgivable loans, to start-up, newly established, or growing small businesses for economic development purposes. Eligible businesses also receive technical assistance throughout the life of the loan by connecting them to any additional tools needed to operate successfully.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to define the program, perform outreach and develop program guidelines, notifications and trainings which were submitted to HUD for review and comment. Subrecipient worked with Grantee on pre-application form, application form, and policies and procedures. The subrecipient agreement between the Puerto Rico Department of Housing and the Puerto Rico Department of Economic Development and Commerce for Economic Development Programs was registered on December 27, 2018. The agreement included \$50,000,000 for Small Business Financing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01E16BIA-EDC-LM
Activity Title:	Business Incubators and Accelerators LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$3,000,000.00	\$3,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A business incubator and accelerator program supports the growth and success for start-ups and new businesses in the early stages of operation. The business incubators and accelerators will support business industries that are prioritized to Puerto Rico's stabilization. Business incubators and accelerators will be encouraged to incorporate resilience measures to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design. The MOU for this program has not yet been executed with DDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01E16BIA-EDC-UN
Activity Title:	Business Incubators and Accelerators UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$7,000,000.00	\$7,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A business incubator and accelerator program supports the growth and success for start-ups and new businesses in the early stages of operation. The business incubators and accelerators will support business industries that are prioritized to Puerto Rico's stabilization. Business incubators and accelerators will be encouraged to incorporate resilience measures to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design. The MOU for this program has not yet been executed with DDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R01E18CCL-BDE-LM
Activity Title: Construction and Commercial Revolving Loan LM

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,500,000.00
Total Budget	\$10,500,000.00	\$10,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The recovery funds serving to rebuild the island’s housing and infrastructure will serve as a vital injection of funds into the local economy if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the island’s economy. On that basis, the Economic Development Bank of Puerto Rico (BDE) will administer a revolving loan program, either directly or through Banks, Credit Unions (Cooperatives), or Governmental Agencies designed to provide qualified contractors access to start-up capital for mobilization and initiation of work on CDBG-DR programs. Contractors and suppliers must meet underwriting criteria for financial and performance capabilities and may receive a maximum of \$1,000,000 for a loan which must be repaid on a schedule as outlined in their loan agreement.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to define the program, perform outreach and develop program guidelines which were submitted to HUD for review and comment. Subrecipient worked with Grantee on pre-application form, application form, and policies and procedures. The subrecipient agreement between the Puerto Rico Department of Housing and the Puerto Rico Department of Economic Development and Commerce for Economic Development



Programs was registered on December 27, 2018. The agreement included \$35,000,000 for Construction and Commercial Revolving Loans.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01E18CCL-BDE-UN
Activity Title:	Construction and Commercial Revolving Loan UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,500,000.00
Total Budget	\$24,500,000.00	\$24,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The recovery funds serving to rebuild the island’s housing and infrastructure will serve as a vital injection of funds into the local economy if properly structured. Providing local contractors access to start-up and mobilization capital will build local reconstruction capacity and maximize the amount of funds recirculated into the island’s economy. On that basis, the Economic Development Bank of Puerto Rico (BDE) will administer a revolving loan program, either directly or through Banks, Credit Unions (Cooperatives), or Governmental Agencies designed to provide qualified contractors access to start-up capital for mobilization and initiation of work on CDBG-DR programs. Contractors and suppliers must meet underwriting criteria for financial and performance capabilities and may receive a maximum of \$1,000,000 for a loan which must be repaid on a schedule as outlined in their loan agreement.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to define the program, perform outreach and develop program guidelines which were submitted to HUD for review and comment. Subrecipient worked with Grantee on pre-application form, application form, and policies and procedures. The subrecipient agreement between the Puerto Rico Department of Housing and the Puerto Rico Department of Economic Development and Commerce for Economic Development Programs was registered on December 27, 2018. The agreement included \$35,000,000 for Construction and



Commercial Revolving Loans.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01E19TBM-EDC-UN
Activity Title:	Tourism & Business Marketing Program

Activity Category:

Tourism (Waiver Only)

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Given the impacts of Hurricane Maria on tourism assets and long-term economic conditions, PRDOH in partnership with DDEC, will fund subrecipients to develop a comprehensive marketing effort to promote outside the Island that the area is open for business. DDEC will also utilize internal expertise for this activity, including work under its Collaboration Agreement with Invest Puerto Rico, which is a non-profit corporation created by law (Act 13-2017) to ensure continuity. Additionally, Puerto Rico will create and implement strategies promoting Puerto Rico as an ideal place to do business. This will attract new businesses of external capital that can contribute additional capital to the economy. Marketing Puerto Rico as a pro-business jurisdiction will encourage new external investments, promote economic development and create new jobs. Efforts will work to prevent tourism and service sector displacement or business failure as a result of the hurricane impact.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design and outreach. The MOU for this program has not yet been executed with DDEC.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01E20SPR-EDC-LM
Activity Title:	Strategic Projects and Commercial Redevelopment LM

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,750,000.00
Total Budget	\$3,750,000.00	\$3,750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Commercial rehabilitation activities are designed to bring commercial structures up to code or improve their facades. If the commercial structure is owned by a private, for-profit entity, the following limitations apply: Rehabilitation is limited to the exterior of the building and the correction of code violations; Any other improvements are carried out under the special economic development activities category. Special economic activities provide for the acquiring, constructing, reconstructing, rehabilitating, or installing commercial or industrial buildings, structures, and other real property equipment and improvements, including railroad spurs or similar extensions. These are economic development projects undertaken by nonprofit entities and grantees (public entities). DDEC will also utilize internal expertise for this activity, including work under its Collaboration Agreement with Invest Puerto Rico, which is a non-profit corporation created by law (Act 13-2017) to ensure continuity.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design. The MOU for this program has not yet been executed with DDEC.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01E20SPR-EDC-UN
Activity Title:	Strategic Projects and Commercial Redevelopment UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,250,000.00
Total Budget	\$21,250,000.00	\$21,250,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Commercial rehabilitation activities are designed to bring commercial structures up to code or improve their facades. If the commercial structure is owned by a private, for-profit entity, the following limitations apply: Rehabilitation is limited to the exterior of the building and the correction of code violations; Any other improvements are carried out under the special economic development activities category. Special economic activities provide for the acquiring, constructing, reconstructing, rehabilitating, or installing commercial or industrial buildings, structures, and other real property equipment and improvements, including railroad spurs or similar extensions. These are economic development projects undertaken by nonprofit entities and grantees (public entities). DDEC will also utilize internal expertise for this activity, including work under its Collaboration Agreement with Invest Puerto Rico, which is a non-profit corporation created by law (Act 13-2017) to ensure continuity.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design. The MOU for this program has not yet been executed with DDEC.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Economic Non RLF B-17-DM-72-0001 / Economic Non RLF

Grantee Activity Number: R01E17WTP-EDC-LM

Activity Title: Workforce Training Program LMI

Activity Category:

Public services

Activity Status:

Planned

Project Number:

Economic Non RLF B-17-DM-72-0001

Project Title:

Economic Non RLF

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Economic Development and Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$6,000,000.00

Total Budget

\$6,000,000.00

\$6,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00



Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need in those industries and areas.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design, perform outreach and begin to develop program guidelines. Initial program guidelines were provided to HUD for review and comment. The MOU for this program has not yet been executed with DDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	R01E17WTP-EDC-UN
Activity Title:	Workforce Training Program UN

Activity Category:

Public services

Project Number:

Economic Non RLF B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Non RLF

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. Training curriculum offered will depend on the industries and areas with the greatest lack of capacity based on community unmet need in those industries and areas.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design, perform outreach and begin to develop program guidelines. Initial program guidelines were provided to HUD for review and comment. The MOU for this program has not yet been executed with DDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Housing B-17-DM-72-0001 / Housing

Grantee Activity Number: R01H07RRR-DOH-LM

Activity Title: Repair, Reconstruction, Relocation Program LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$736,791,550.00

Total Budget

\$147,358,310.00

\$736,791,550.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Housing Reconstruction Program provides funding to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$48,000 or 50% of the current value¹¹⁵ – as confirmed through program inspection, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During this quarter the PRDOH concentrated its efforts on documents and processes required for program startup. Program Guidelines were drafted and, at the end of the quarter, were under the review of PRDOH leadership for final approval, translation, and posting on the CDBG-DR website. The Tier 1 Environmental Review (ERR) required for the Program was started during the quarter. The Tier 1 ERR was divided into six (6) regions. The initial draft ERR for the first region was published for public comment and was discussed with HUD. Comments received were being incorporated to the ERR at the end of the quarter. Regarding procurement, PRDOH published a total of four (4) procurements required for implementation of the Program. These procurements are for Call Center Services, Environmental Services, Program Management Services, and Construction Management Services. For three (3) of the four (4) procurements proposals have been received by PRDOH and ended the quarter under evaluation. The only procurement pending receipt of proposals is the one for Construction Management Services. PRDOH expects to award Call Center, Environmental, and Program Management Services during the first quarter of 2019. Finally, the PRDOH also developed most public facing program documents, which include: Required Documents Letter; Eligibility Letter; Ineligibility Letter; Missing Documents Letter; Non-Responsiveness Letter; DOB Notification Letter; Program Final Notice (Successful) Letter; Program Final Notice (Unsuccessful) Letter; Appeal Approval Letter; Appeal Denial Letter; Voluntary Withdrawal Letter; Award Letter; Acknowledgement of Style Selection Letter; Homeowner Responsibility Notice; Relocation Voucher; General Information Notice; Voluntary Acquisition Letter; Grant Agreement; Promissory Note; Contractor Agreement; and Hold Harmless Agreement.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01H07RRR-DOH-UN
Activity Title:	Repair, Reconstruction, Relocation Program UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,778,500.00
Total Budget	\$7,755,700.00	\$38,778,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Housing Reconstruction Program provides funding to homeowners to repair damaged homes or rebuild substantially damaged homes in place in non-hazard areas. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$48,000 or 50% of the current value¹⁵ – as confirmed through program inspection, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During this quarter the PRDOH concentrated its efforts on documents and processes required for program startup. Program Guidelines were drafted and, at the end of the quarter, were under the review of PRDOH leadership for final approval, translation, and posting on the CDBG-DR website. The Tier 1 Environmental Review (ERR) required for the Program was started during the quarter. The Tier 1 ERR was divided into six (6) regions. The initial draft ERR for the first region was published for public comment and was discussed with HUD. Comments received were being incorporated to the ERR at the end of the quarter. Regarding procurement, PRDOH published a total of four (4)



procurements required for implementation of the Program. These procurements are for Call Center Services, Environmental Services, Program Management Services, and Construction Management Services. For three (3) of the four (4) procurements proposals have been received by PRDOH and ended the quarter under evaluation. The only procurement pending receipt of proposals is the one for Construction Management Services. PRDOH expects to award Call Center, Environmental, and Program Management Services during the first quarter of 2019. Finally, the PRDOH also developed most public facing program documents, which include: Required Documents Letter; Eligibility Letter; Ineligibility Letter; Missing Documents Letter; Non-Responsiveness Letter; DOB Notification Letter; Program Final Notice (Successful) Letter; Program Final Notice (Unsuccessful) Letter; Appeal Approval Letter; Appeal Denial Letter; Voluntary Withdrawal Letter; Award Letter; Acknowledgement of Style Selection Letter; Homeowner Responsibility Notice; Relocation Voucher; General Information Notice; Voluntary Acquisition Letter; Grant Agreement; Promissory Note; Contractor Agreement; and Hold Harmless Agreement.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: R01H08TCP-DOH-LM

Activity Title: Title Clearance Program LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,000,000.00
Total Budget	\$5,000,000.00	\$25,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The goal of the Title Clearance Program is to provide clear title to homeowners throughout the hurricane-impacted area, therefore resulting in long-term sustainability and security for residents. Applicants who are otherwise eligible for rehabilitation or reconstruction assistance under the housing program who need remedial and curative title/ownership actions will be prioritized for limited legal services assistance. Limited legal services to resolve title issues will be performed under the direction or supervision of one or more attorneys duly licensed and authorized to practice law within the Commonwealth of Puerto Rico under rates that are subject to program approval. Homeowners unable to resolve title issues with the assistance of the legal service providers may be recommended for longer-term assistance, separate and apart from the services provided under this program.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH drafted program guidelines and incorporated revisions to program guidelines according to HUD comments. PRDOH prepared and issued RFPs for Title Clearance Program Services, including land survey, appraisals, title investigation and legal services as part of the procurements needed for program implementation. Proposals have been received by PRDOH and ended the quarter under evaluation.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01H09RAP-DOH-LM
Activity Title:	Rental Assistance Program LMI

Activity Category:

Rental Assistance (waiver only)

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$2,000,000.00	\$10,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will provide temporary rental assistance to residents of storm-impacted areas (pursuant to Federal Register Notice of allocation) who are experiencing homelessness or are at risk of becoming homeless. Those at risk of homelessness are further defined as persons living in unstable or overcrowded housing; those forced to move frequently due to economic hardship; those being evicted from a private dwelling unit and lacking resources or a support network to obtain other housing; living in a shelter or transitional housing; and other reasons such as those associated with increased risk of homelessness as defined by HUD.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH drafted program guidelines in conjunction with HUD Technical Assistance providers. PRDOH also conducted a stakeholder input session and four program design meetings.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01H10MCP-AFV-LM
Activity Title:	Mortgage Catch-Up Program LMI

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$2,700,000.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Housing Finance (AFV)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide mortgage payment assistance for up to 100% of the principal, interest, tax, and insurance on arrears for up to 12 months (dating back to the time of hurricane impact) as indicated in the monthly mortgage statement. All participants in the mortgage catch-up program will be partnered with a housing counselor, who will provide homeownership counseling and financial management guidance. PRDOH has chosen to partner with the Housing Finance Authority (AFV, for its Spanish acronym) to administer this program. Program funds will not be used to pay late fees or legal fees, and mortgagees will be encouraged to restructure or modify the terms of the loans to ease repayment in the long term.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During this quarter the PRDOH and its partners drafted the initial version of the program guidelines. Nonetheless, this Program is currently on hold until the necessary waiver from HUD is received. There was a budgetary amount in the approved Action Plan. The QPR will continue to reflect the amount in the approved Action Plan until the Plan is amended and approved by HUD.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01H10MCP-AFV-UN
Activity Title:	Mortgage Catch-Up Program UN

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/20/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Planned

Project Title:
Housing

Projected End Date:
09/19/2024

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$6,300,000.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Housing Finance (AFV)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide mortgage payment assistance for up to 100% of the principal, interest, tax, and insurance on arrears for up to 12 months (dating back to the time of hurricane impact) as indicated in the monthly mortgage statement. All participants in the mortgage catch-up program will be partnered with a housing counselor, who will provide homeownership counseling and financial management guidance. PRDOH has chosen to partner with the Housing Finance Authority (AFV, for its Spanish acronym) to administer this program. Program funds will not be used to pay late fees or legal fees, and mortgagees will be encouraged to restructure or modify the terms of the loans to ease repayment in the long term.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During this quarter the PRDOH and its partners drafted the initial version of the program guidelines. Nonetheless, this Program is currently on hold until the necessary waiver from HUD is received. There was a budgetary amount in the approved Action Plan. The QPR will continue to reflect the amount in the approved Action Plan until the Plan is amended and approved by HUD.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01H11SIH-DOH-LM
Activity Title:	Social Interest Housing LMI

Activity Category:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,500,000.00
Total Budget	\$2,500,000.00	\$12,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program creates housing capacity for special needs populations such as: homeless, senior citizens, domestic violence victims, persons with intellectual disability, persons with developmental and/ or physical disability, persons living with HIV/AIDS, individuals recovering from addiction and individuals with other functional or access needs. Residents of social interest housing constructed through this program may have access to housing counseling services, which may connect the resident with support services such as HOPWA, Section 8, or rental subsidy programs. The goal for the program is to create high-quality, modern, resilient housing solutions for these populations in need.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH conducted a stakeholder workshop to provide input on draft guidelines and distributed a stakeholder survey to fine-tune program requirements. PRDOH submitted draft guidelines to HUD for review and comment.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R01H12HCP-DOH-LM
Activity Title:	Housing Counseling Program LMI

Activity Category:

Public services

Activity Status:

Planned

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,500,000.00
Total Budget	\$1,500,000.00	\$7,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide recovering residents with wrap-around educational services to promote understanding of housing and financial options such as: financial literacy education, homebuyer counseling, credit repair counseling, mitigate default/foreclosure proceedings, etc. Housing Counselors will be equipped to connect program participants with resources including, but not limited to Voluntary Organizations Active in Disaster (VOAD), and other federally funded programs like COC and section 8, and rental subsidy programs.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH conducted a stakeholder workshop to inform draft guidelines and developed and released the Notice of Funding Availability (NOFA) for housing counselor applicants. PRDOH conducted a NOFA workshop for interested applicants. NOFA applications were received by PRDOH and are under review and scheduled for award next quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: R01H13LIH-AFV-LM
Activity Title: CDBG-DR Gap to LIHTC LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000,000.00
Total Budget	\$20,000,000.00	\$100,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Housing Finance (AFV)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, at least eleven (11) projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH collaborated closely with the Puerto Rico Housing Finance Authority (AFV for it's acronym in Spanish) as the identified implementation partner for the development and launch of the Low Income Housing Tax Credit Program, which uses CDBG-DR funds as gap financing for otherwise shovel-ready projects. PRDOH and AFV developed program guidelines and coordinated with HUD staff in finalizing program guidelines, as well as developing project scoping, budgeting, timeline for execution, and establishing key personnel. A memorandum of understanding (MOU) was executed between PRDOH and AFV on November 29, 2018, allowing AFV to move forward as the implementation partner and coordinating with developers in initiating the process. The subrecipient agreement between the Puerto Rico Department of Housing and the Puerto Rico Housing Finance Authority was registered on December 27, 2018. The agreement included \$100,000,000 for CDBG-DR Low Income Housing Tax Credits



(LIHTC).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R01H14HER-DOH-LM

Activity Title: Home Energy Resilience LMI

Activity Category:

Public services

Activity Status:

Planned

Project Number:

Housing B-17-DM-72-0001

Project Title:

Housing

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,000,000.00
Total Budget	\$7,200,000.00	\$36,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Home Energy Resilience program will provide homeowners or renters a voucher for a gas or solar powered water heater, and/or gas-powered stove, installation and related appurtenances so that residents can perform basic functions such as showering and preparing meals at home in the event of a power outage. 122 Vouchers may be used at PRDOH pre-qualified vendors and installers. The cap in value per applicant is \$6,000, with only one system installation per home. Equipment will be installed and affixed to the residence. Priority will be given to the elderly and limited to low-income residents. Priority for the elderly does not preclude assistance to other eligible applicants. PRDOH anticipates providing home energy resilience improvements to at least 6,000 families under this program.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During this quarter the PRDOH published a Program Management Services RFP. Proposals were received on November 14, 2018 and ended the quarter under evaluation. Further development of this Program is pending HUD approval of the Substantial Amendment to the Action Plan, which was submitted to HUD on November 16, 2018. This Program underwent considerable changes to its scope in the Substantial Amendment to the Action Plan.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure B-17-DM-72-0001 / Infrastructure

Grantee Activity Number: R01I21FEM-DOH-LM

Activity Title: FEMA coordination LMI

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$70,000,000.00

Total Budget

\$70,000,000.00

\$70,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00



Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. PRDOH will maximize the benefit achieved through the expenditure of CDBG-DR funds, PRDOH may combine funding from FEMA's Hazard Mitigation Grant Program (HMGP) with CDBG-DR funds to complete resilience projects in the future.

Amendment five of the notice FEMA-4339-DR, authorizes a 90% federal share for permanent work under FEMA categories C - G. It is allowable that CDBG-DR funds be used as part of a coordinated match or global match to provide all or a portion of the non-federal share. Using a Global Match, the non-federal share for each project need not be 10%, so long as the combined value of all eligible projects submitted equals or exceeds 10% for the overall disaster. PRDOH seeks approval to submit HMGP eligible activities, as defined in FEMA's Hazard Mitigation Guidance, funded with CDBG-DR dollars to contribute to a FEMA Global Match. Puerto Rico will co- ordinate with FEMA and HUD to ensure all eligibility requirements are met for all project applications submitted for Global Match. This funding mechanism provides the local requirement of matching the FEMA federal funding for identified projects, while easing the financial burden on Puerto Rico

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH organized a series of ongoing coordination and collaboration workshops with COR3 staff to begin to establish program design components for Global Match protocols within the FEMA Hazard Mitigation Grant Program (HMGP), including developing process and work flows and narrative framework descriptions. Furthermore, PRDOH coordinated with COR3 staff on development of potential traditional, coordinated, and flexible (Global Match) frameworks for FEMA Public Assistance. PRDOH also collaborated with COR3 staff to submit a request to FEMA regional staff to support the Global Match approach for FEMA PA, which received a positive initial response.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R01I21FEM-DOH-UN
Activity Title: FEMA coordination UN

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000,000.00
Total Budget	\$30,000,000.00	\$30,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Long-term resilience measures and infrastructure improvements are critical to the ongoing recovery of Puerto Rico. To fortify infrastructure with resilience measures, it will be of the utmost importance to leverage CDBG-DR dollars in conjunction with other funding streams. PRDOH will maximize the benefit achieved through the expenditure of CDBG-DR funds, PRDOH may combine funding from FEMA's Hazard Mitigation Grant Program (HMGP) with CDBG-DR funds to complete resilience projects in the future.

Amendment five of the notice FEMA-4339-DR, authorizes a 90% federal share for permanent work under FEMA categories C - G. It is allowable that CDBG-DR funds be used as part of a coordinated match or global match to provide all or a portion of the non-federal share. Using a Global Match, the non-federal share for each project need not be 10%, so long as the combined value of all eligible projects submitted equals or exceeds 10% for the overall disaster. PRDOH seeks approval to submit HMGP eligible activities, as defined in FEMA's Hazard Mitigation Guidance, funded with CDBG-DR dollars to contribute to a FEMA Global Match. Puerto Rico will co- ordinate with FEMA and HUD to ensure all eligibility requirements are met for all project applications submitted for Global Match. This funding mechanism provides the local requirement of matching the FEMA federal funding for identified projects, while easing the financial burden on Puerto Rico

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:



PRDOH organized a series of ongoing coordination and collaboration workshops with COR3 staff to begin to establish program design components for Global Match protocols within the FEMA Hazard Mitigation Grant Program (HMGP), including developing process and work flows and narrative framework descriptions. Furthermore, PRDOH coordinated with COR3 staff on development of potential traditional, coordinated, and flexible (Global Match) frameworks for FEMA Public Assistance. PRDOH also collaborated with COR3 staff to submit a request to FEMA regional staff to support the Global Match approach for FEMA PA, which received a positive initial response.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: Planning B-17-DM-72-0001 / Planning

Grantee Activity Number: R01P02CRP-FPR-NA
Activity Title: Community Resilience Planning

Activity Category:

Planning

Activity Status:

Planned

Project Number:

Planning B-17-DM-72-0001

Project Title:

Planning

Projected Start Date:

09/20/2018

Projected End Date:

09/19/2024

Benefit Type:

Area ()

Completed Activity Actual End Date:



National Objective:

N/A

Responsible Organization:

Foundation For Puerto Rico, Inc

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,500,000.00
Total Budget	\$37,500,000.00	\$37,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Foundation For Puerto Rico	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Community Resilience Planning Program will result in comprehensive community recovery plans, the benefit of which will allow communities to develop policy, planning, and management capacity so that they may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

In October and November, PRDOH and FPR personnel met weekly to develop program design documents. In December, PRDOH and FPR prepared for program launch, and also incorporated the Office for the Socioeconomic and Community Development (ODSEC for its acronym in Spanish) into the planning process. An MOU draft was sent to all parties including exhibits like scope of services, budget, key personnel, timeline and program guidelines, among others. The MOU was executed on January 3rd. The subrecipient agreement between the Puerto Rico Department of Housing and The Foundation for Puerto Rico was registered on January 15, 2019. The agreement included \$37,500,000 for Community Resilience Planning.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01P03API-PBA-NA
Activity Title:	Agency Planning Initiatives

Activity Category:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,000,000.00
Total Budget	\$25,000,000.00	\$25,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Puerto Rico Department of Housing will be the administering agency in conjunction with Puerto Rico Innovation and Technology Service (PRITS) and will receive the community applications and final plans, as outlined in forthcoming guidelines.

PROJECT ACCOMPLISHMENTS

- Development of a uniform parcel registry and GIS database.
- Completing the parcel/ structure-level data sets for all unregistered properties.
- Mapping to identify areas with high incidence of title issues or special populations (elderly, disabled, etc.) for assistance under the Title Clearance Program and other disaster recovery efforts.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

In October and November PRDOH conducted a number of planning workshops with the Puerto Rico Innovation & Technology Service (PRITS) and the Planning Board to develop program design components, and establish coordination with other stakeholder entities. On December 20, 2018, a meeting was held with the Puerto Rico Innovation & Technology Service regarding GIS program design and data collection. The design of the Agency Planning Initiatives - GIS Program started and future meetings with state agencies and GIS users will be scheduled



in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R01P04ERP-EDC-NA
Activity Title:	Economic Recovery Planning

Activity Category:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Development and Commerce

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Development and Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Creation of comprehensive economic recovery strategies, the benefit of which will allow communities to develop a policy, planning, and management capacity so that they may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

Subrecipient worked with Grantee to begin planning the program design. The MOU for this program has not yet been executed with DDEC.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R01P05HRI-UPR-NA
Activity Title:	Home Resilience Innovation

Activity Category:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

University Of Puerto Rico

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$750,000.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
University Of Puerto Rico	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

\$750,000 in Planning funds will be allocated to the University of Puerto Rico to develop a Resilience Innovation Program. This includes overseeing a competition for innovative solutions to address home-based renewable energy generation, energy storage, and home functions. Home functions may include, but are not limited to appliances for cooking, water heating, refrigeration, lighting, and cooling. The combined solutions will provide residents greater resilience to power interruptions, allowing them to remain in their homes with greater health, safety, and security.

Location Description:

University of Puerto Rico is located at Jardin Botanico Sur 1187, San Juan PR 00926.

Activity Progress Narrative:

In October and November PRDOH worked with the UPR team on developing program design elements including guidelines, personnel needs, and budgeting. On December 4, members of the PRDOH team and UPR program design team held a full-day workshop to review program design components, program guidelines development, project workplan, and timeline. A workshop with the University of Puerto Rico's Vice President and Administrative Executive Director regarding the MOU took place on December 18, 2018. An MOU has been drafted and is under review by the legal division, with a goal of execution following approval of the Action Plan Amendment by HUD.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R01P06PMP-DOH-NA
Activity Title:	Program Management Planning

Activity Category:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Planning

Projected End Date:

09/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$102,000,000.00
Total Budget	\$102,000,000.00	\$102,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Partners may include governmental agencies or governmental organizations, as applicable for the program established in the Action Plan. Performance requirements, roles, and responsibilities will be outlined by PRDOH in a formal agreement, which may be in the form of a Memorandum of Understanding (MOU). Partners may then perform all or some of Program Management activities as outlined by PRDOH. Partners may procure technical assistance and program management services as outlined by PRDOH, or have technical assistance and program management services provided to them by PRDOH or other oversight agencies. PRDOH will oversee vendor procurement and subrecipient selection processes conducted by Partners, as applicable.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

PRDOH prepared the first Substantial Amendment to the Action Plan; which was submitted to HUD on November 16, 2018.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	
